



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, October 8, 2024 at 6:30 p.m.

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

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

City Officials

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

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

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

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

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

3. ATTEND THE MEETING IN PERSON

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

Meeting Schedule

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

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

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Gil Hurtado, Mayor

INVOCATION: Adolfo Varas

PLEDGE OF ALLEGIANCE: Angela Lucero

ROLL CALL: Yodit Glaze, City Clerk

Meeting Compensation Disclosure

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is \$790 monthly regardless of the amount of meetings.

Public Hearings

1. Resolution adopting the updated Local Hazard Mitigation Plan

Following the conclusion of the Public Hearing, the City Council will consider adopting a **Resolution** adopting the updated Local Hazard Mitigation Plan describing the City's efforts to prepare for and respond to emergencies. (PD)

[Attachment B updated LHMP](#)

Documents:

Comments From The Audience - Non-Agenda Items

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

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

Reports And Comments From City Officials

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

Consent Calendar Items

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

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

2. Resolution declaring a continued emergency and authorizing repair, replacement or maintenance activities of public facilities related to the Urban Orchard, City Project No. 539-PRK without public bidding, pursuant to the Emergency Contracting Procedures of the South Gate Municipal Code and the California Public Contract Code

The City Council will consider making a finding and adopting **Resolution** declaring an emergency still exists and authorizing repair, replacement or maintenance activities of public facilities related to the Urban Orchard, City Project No. 539-PRK, without public

bidding, pursuant to the emergency contracting procedures of the South Gate Municipal Code and the California Public Contract Code. (PW)

Documents:

[Item 2 Report 10082024.pdf](#)

3. Resolution approving the Retitling of the Water Distribution Foreman to Water Distribution Supervisor

The City Council will consider adopting a Resolution to approve: (HR)

1. Retitling the job classification of Water Distribution Foreman to Water Distribution Supervisor in the Public Works Department; and
2. Updating the consolidated salary schedule to replace the position of Water Distribution Foreman with Water Distribution Supervisor.

Documents:

[Item 3 Report 10082024.pdf](#)

4. Amendment No. 2 to Contract No. 2023-130-AC with Willdan for as-needed professional services

The City Council will consider: (CD)

- a. Approving Amendment No. 2 to Contract No. 2023-130-AC with Willdan Engineering, Inc., (“Agreement”) through April 30, 2025;
- b. Approving use of salary savings for as-needed services in the Planning Division, Housing Authority, and Code Enforcement not to exceed \$400,000; and
- c. Authorizing the Mayor to execute Agreement No. 2 in a form acceptable to the City Attorney.

Documents:

[Item 4 Report 10082024.pdf](#)

5. Appropriation of \$1,197,204 in STPL Funds for the State Street Complete Streets Project

The City Council will consider: (PW)

- a. Amending the Fiscal Year 2024/25 Capital Improvement Program (“CIP”) to add the

State Street Complete Streets, City Project No. 729-ST.

b. Appropriating \$50,000 in Prop C Funds to the State Street Complete Streets, City Project No. 729-ST, to fund project management to initiate the design phase.

c. Appropriating \$1,197,204 in Surface Transportation Program - Local ("STPL") Funds to the State Street Complete Streets, City Project No. 729-ST, to partially fund the construction phase.

Documents:

[Item 5 Report 10082024.pdf](#)

Reports, Recommendations And Requests

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

The City Council will consider: (CM)

a. Ratifying the nomination by Council Member Maria del Pilar Avalos of Adolfo Varas to the Citizens' Advisory Committee;

b. Ratifying the nomination by Council Member Maria del Pilar Avalos of Flavio Morales to the Tweedy Mile Advisory Board; and

c. Ratifying the nomination by Vice Mayor Maria Davila to reappoint Angela Lucero to the Tweedy Mile Advisory Board.

Documents:

[Item 6 Report 10082024.pdf](#)

7. Approve warrant register for October 8, 2024

The City Council will consider approving the Warrant Register for October 8, 2024. (ADMIN SVCS)

Total of Checks:	\$2,679,963.05
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	\$ (389,278.55)
Grand Total:	\$2,290,684.50

Documents:

[Item 7 Report 10082024.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on October 3, 2024, at 2:05 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

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

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

PUBLIC COMMENT/PARTICIPATION

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

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

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

CURFEW

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

STAFF REPORTS

As a general rule, staff reports. or other written documentation are prepared/organized with respect to each item of business listed on the agenda. Meeting agendas and staff reports are available at least 72-

hours prior to the scheduled regular City Council meeting and a minimum of 24-hours prior to a Special City Council meeting. There are times when the City Council receives written material. revised material after the posting of agendas, these materials are become a public record and will be available for public view within 72-hours after the meeting in which they were received. Those materials and any other public document can be inspected in the City Clerk's Office located at 8650 California Avenue, South Gate.

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

Office of the
South Gate City Clerk

OCT - 2 2024

FILED

5:30 PM

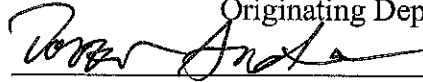
City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 08, 2024**

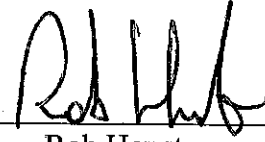
Originating Department: **Police**

Department Head:



Darren Arakawa

City Manager:



Rob Houston

SUBJECT: RESOLUTION ADOPTING THE UPDATED LOCAL HAZARD MITIGATION PLAN

PURPOSE: Consider the Emergency Services Manager's recommendation to adopt the updated Local Hazard Mitigation Plan ("LHMP").

RECOMMENDED ACTION: Following the conclusion of the Public Hearing, the City Council will consider adopting a Resolution adopting the updated Local Hazard Mitigation Plan describing the City's efforts to prepare for and respond to emergencies.

FISCAL IMPACT: There is no direct fiscal impact to the City. Failure to adopt the Resolution could affect the City's eligibility for Federal Emergency Management Agency ("FEMA") disaster mitigation funding.

ENVIRONMENTAL EVALUATION: The foregoing is exempt from the California Environmental Quality Act ("CEQA") under section 15061(b)(3) of the CEQA Guidelines, which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where, as here, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

NOTICING REQUIREMENTS: Advertising and notification of the public hearing for this item was conducted in compliance with Chapter 11.50 (Administration), Title 11 (Zoning) of the South Gate Municipal Code. Notice of hearing was originally posted and published in the *Los Angeles Wave* newspaper on September 19, 2024.

ANALYSIS: The purpose of a Hazard Mitigation Plan is to reduce or eliminate long-term risk to people and property from natural hazards and their effects on the City. An updated and adopted plan is required not only to reduce risk to the community, but to maintain eligibility for disaster mitigation funding from FEMA under the Disaster Mitigation Act of 2000 ("DMA2K"). This plan was last adopted by City Council on June 26, 2018, and is pending approval by FEMA upon adoption by City Council. Per FEMA, the plan must be updated every 5 years, so the current plan expired on June 26, 2023.

Federal and State Requirements:

The Federal Disaster Management Act of 2000 (“DMA 2000”), Section 322 (a-d), requires that any local government wishing to receive federal disaster mitigation funds have a mitigation plan that accomplishes the following:

- Describes the process for identifying hazards, risks, and vulnerabilities in the community
- Identifies and prioritizes hazard mitigation activities
- Encourages the development of local mitigation actions
- Provides technical support for hazard mitigation efforts

This plan meets the requirements identified in DMA 2000 and is consistent with current FEMA hazard mitigation requirements and guidance.

California Government Code Section 8685.9 (also added by AB 2140) provides for additional disaster funding if a jurisdiction has an adopted mitigation plan as part of its General Plan.

This plan is consistent with sections 65302.6 and 8685.9, as it is integrated with the Safety Element of the General Plan.

FEMA Review: The Robert T. Stafford Disaster Relief and Emergency assistance Act (“Stafford Act”), as amended by the DMA 2000, provides the legal basis for state, tribal, and local governments to undertake risk-based approaches to reducing natural hazard risks through mitigation planning. Specifically, the Stafford Act requires state, tribal, and local governments to develop and adopt FEMA-approved hazard mitigation plans as a condition for receiving certain types of non-emergency disaster assistance. FEMA has reviewed the proposed Local Hazard Mitigation Plan and determined that the plan is eligible for final approval pending its formal adoption by the City.

Public Engagement and Participation: As part of a comprehensive outreach process, steering committee meetings were conducted with members of Finance, Police, Public Works, Community Development, and Parks and Recreation Department Staff, the Los Angeles County Fire Department, as well as non-profit organizations and schools during November 2023:

- South Gate City Staff - November 27th
- Nonprofits Organizations, Schools - November 28th
- County, Neighboring Cities - November 29th
- Utilities, Public Safety Agencies - November 30th

In accordance and compliance with FEMA requirements, online surveys of the public were conducted in the month of February 2024, as well as public presence at City events such as the farmer’s market at South Gate Park to gather public comment, concern, and to educate the public about the Local Hazard Mitigation Plan. These concerns were later addressed by key City stakeholders in a series of meetings in the month of April.

The Local Hazard Mitigation Plan was reviewed CalOES and FEMA and both have determined that the plan is eligible for final approval pending its adoption by the City.

BACKGROUND: A natural hazard is a naturally occurring event, such as an earthquake or flood that could harm human life and property. Natural hazards pose severe risks, and may cause injuries or deaths, and damage or destroy buildings and infrastructure. People may be displaced from their homes, key services can be disrupted, and the local economy may be affected. While a community cannot fully protect against every potential impact of every hazard, such impacts can be reduced or mitigated. This Local Hazard Mitigation Plan identifies opportunities to mitigate these impacts and improve resiliency to natural hazards in the City of South Gate.

ATTACHMENTS: A: Proposed Resolution
B: Digital copy of Updated LHMP (see hyperlink)
C: Public Hearing Notice

RESOLUTION NO. _____

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH
GATE, CALIFORNIA, ADOPTING THE UPDATED LOCAL HAZARD
MITIGATION PLAN**

WHEREAS, the purpose of a Hazard Mitigation Plan ("Plan") is to reduce or eliminate long-term risk to people and property from natural hazards and their effects on the City of South Gate ("City");

WHEREAS, an updated and adopted plan is required not only to reduce risk to the community, but to maintain eligibility for disaster mitigation funding from the Federal Emergency Management Agency ("FEMA") under the Disaster Mitigation Act of 2000;

WHEREAS, the Plan was last adopted by the City Council on June 26, 2018, and approved by FEMA on July 18, 2018, and per FEMA, the plan must be updated every 5 years;

WHEREAS, public outreach was conducted in compliance with FEMA requirements by hosting a booth at South Gate Farmers Market and hosting several online meetings;

WHEREAS, the City has met all federal requirements of the Robert T. Stafford Disaster Relief and Emergency Assistance Act ("Stafford Act") and applicable amendments, and has further met all requirements of the Disaster Mitigation Act of 2000, including development of the Plan, through public participation and development of a maintenance program for annual plan review and federal plan review every five (5) years;

WHEREAS, the Stafford Act, as amended by the Disaster Mitigation Act of 2000, provides legal basis for state, tribal, and local governments to undertake risk-based approaches to reducing natural hazard risks through mitigation planning;

WHEREAS, Specifically, the Stafford Act requires state, tribal, and local governments to develop and adopt FEMA-approved hazard mitigation plans as a condition for receiving certain types of non-emergency disaster assistance; and

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

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

SECTION 2. After reviewing the entire project record, the City Council hereby determines the adoption of the City of South Gate Local Hazard Mitigation Plan is exempt from the California Environmental Quality Act ("CEQA") under section 15061(b)(3) of the CEQA

guidelines, which provides that CEQA on applies to projects that have the potential for causing a significant effect on the environment, and, therefore, where, as here, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

SECTION 3. The City Council hereby approves and adopts the City of South Gate Local Hazard Mitigation Plan Update and directs Staff to forward copies of the Plan Update to FEMA for final approval.

SECTION 4. If any one or more of the provisions contained in this Resolution shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Resolution shall be construed as if such invalid, illegal, or unenforceable term or provision had never been contained herein.

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

PASSED, APPROVED and ADOPTED this 8th day of **October 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1357, MANHATTAN BEACH, CA 90286
Telephone (323) 556-5720 / Fax (213) 834-0584

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

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California }
County of LOS ANGELES } ss

Notice Type: HRG - NOTICE OF HEARING

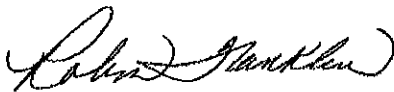
Ad Description:
Local Hazard Mitigation Plan

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

09/19/2024

Executed on: 09/19/2024
At Los Angeles, California

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



Signature



* A 0 0 0 0 0 6 8 7 1 6 2 9 *

Email

This space for filing stamp only

Office of the
South Gate City Clerk

SEP 23 2024

FILED

WWA#: 3853898

PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL
NOTICE OF PUBLIC HEARING
NOTICE IS HEREBY GIVEN that the City Council of the City of South Gate will hold a public hearing for the adoption of the updated Local Hazard Mitigation Plan.
DATE OF HEARING: Tuesday, October 08, 2024
TIME OF HEARING: 6:30 pm
LOCATION OF HEARING: City Hall Council Chamber, City of South Gate
8860 California Avenue
South Gate, California
PROJECT LOCATION: Citywide
PROJECT DESCRIPTION: The purpose of a Hazard Mitigation Plan is to reduce or eliminate long-term risk to people and property from natural hazards and their effects on the City. An updated and adopted plan is required not only to reduce risk to the community, but to maintain eligibility for disaster mitigation funding from Federal Emergency Management Agency (FEMA) under the Disaster Mitigation Act of 2000.
ENVIRONMENTAL REVIEW: The foregoing amendment to the South Gate Zoning Code is exempt from the California Environmental Quality Act ("CEQA") under Section 15361(b)(3) of the CEQA Guidelines, which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where, as here, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.
INVITATION TO BE HEARD: All interested persons are invited to the public hearing to be held in favor of or in opposition to the proposed ordinance or to provide comments. In addition, written comments may be submitted to the Community Development Department prior to the hearing. If you challenge the action taken on this proposal in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this Notice, or in written correspondence delivered to the City of South Gate prior to or at the public hearing. Those desiring a copy of the staff report or further information related to this project should contact: Contact: Sergio Camacho, Lieutenant
Phone: 323-357-8878
E-mail: scamacho@sogeta.org
Mailing Address:
Police Department
City of South Gate
8620 California Avenue
South Gate, CA 90280
ESPANOL:
Información en Español acerca de esta junta puede ser obtenida llamando al 323-357-8878
9/19/24
WWA-3853898#
SOUTH GATE PRESS

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

Office of the
South Gate City Clerk

SEP 17 2024

FILED

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of South Gate will hold a public hearing for the adoption of the updated Local Hazard Mitigation Plan.

DATE OF HEARING: Tuesday, October 08, 2024

TIME OF HEARING: 6:30 pm

LOCATION OF HEARING: City Hall Council Chamber, City of South Gate
8650 California Avenue
South Gate, California

PROJECT LOCATION: Citywide

PROJECT DESCRIPTION: The purpose of a Hazard Mitigation Plan is to reduce or eliminate long-term risk to people and property from natural hazards and their effects on the City. An updated and adopted plan is required not only to reduce risk to the community, but to maintain eligibility for disaster mitigation funding from Federal Emergency Management Agency (FEMA) under the Disaster Mitigation Act of 2000.

ENVIRONMENTAL REVIEW: The foregoing amendment to the South Gate Zoning Code is exempt from the California Environmental Quality Act ("CEQA") under Section 15061(b)(3) of the CEQA Guidelines, which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where, as here, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA.

INVITATION TO BE HEARD: All interested persons are invited to the public hearing to be heard in favor of or in opposition to the proposed ordinance or to provide comments. In addition, written comments may be submitted to the Community Development Department prior to the hearing. If you challenge the action taken on this proposal in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this Notice, or in written correspondence delivered to the City of South Gate prior to or at the public hearing.

Those desiring a copy of the staff report or further information related to this project should contact

Contact: Sergio Camacho, Lieutenant
Phone: 323-357-9675
E-mail: scamacho@sogate.org

Mailing Address: Police Department
City of South Gate
8620 California Avenue
South Gate, CA 90280

ESPAÑOL

Información en Español acerca de esta junta puede ser obtenida llamando al 323-357-9675

Published: September 19, 2024

Office of the
South Gate City Clerk

OCT - 2 2024

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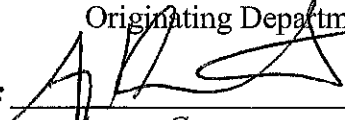
City of South Gate CITY COUNCIL

AGENDA BILL

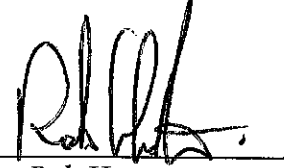
For the Regular Meeting of: October 8, 2024

Originating Department: Public Works

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: RESOLUTION DECLARING A CONTINUED EMERGENCY AND AUTHORIZING REPAIR, REPLACEMENT OR MAINTENANCE ACTIVITIES OF PUBLIC FACILITIES RELATED TO THE URBAN ORCHARD, CITY PROJECT NO. 539-PRK WITHOUT PUBLIC BIDDING, PURSUANT TO THE EMERGENCY CONTRACTING PROCEDURES OF THE SOUTH GATE MUNICIPAL CODE AND THE CALIFORNIA PUBLIC CONTRACT CODE

PURPOSE: To declare an emergency still exists and to authorize the repair, replacement or maintenance activities of public facilities related to the Urban Orchard Project without public bidding. The Los Angeles County Department of Public Health, Solid Waste Division ("County") issued a Corrective Action Order requiring construction to stop on the project. The declaration of emergency is necessary to streamline the process to procure a replacement contractor to provide maintenance activities to preserve the site in a safe condition until the County authorizes construction work on the project to resume.

RECOMMENDED ACTIONS: The City Council will consider making a finding and adopting Resolution declaring an emergency still exists and authorizing repair, replacement or maintenance activities of public facilities related to the Urban Orchard, City Project No. 539-PRK, without public bidding, pursuant to the emergency contracting procedures of the South Gate Municipal Code and the California Public Contract Code.

FISCAL IMPACT: There is no impact to the General Fund. The Urban Orchard Project ("Project") has received a total of \$30.5 million in grant and other funds for design, construction, operations, and maintenance, as summarized below.

ANALYSIS: The Project was under construction and approximately 90% of construction work has been completed. On December 29, 2022, the City received a Corrective Action Order ("Order") from the County. The Order required the City to stop all construction activities until such a time as a Post Closure Land Use Plan ("PCLUP") for the Project site was approved by the County. Given the PCLUP approval process and input received to date, it will take at least several months, possibly six or more, to obtain approval.

To avoid the significant delay damages that would be payable by the City to the general contractor during a prolonged suspension of the project pending approval of the PCLUP, the City

Council terminated the general contractor's agreement at a Special City Council meeting on February 6, 2023. Such termination provided both immediate and long-term cost savings to the City but also created an immediate need for the City to retain an interim contractor to perform certain ongoing maintenance and safety activities; a need which must be met sooner than the time necessary to engage in normal public bidding procedures.

The proposed Resolution declares a continued emergency exists pursuant to the authority granted by South Gate Municipal Code § 1.54.470 and California Public Contract Code § 22050. Those Code Sections allow cities, by resolution, to approve the City's entry into contracts without engaging in public bidding where certain emergency conditions are found to have occurred. Staff continues to believe that the County's Order directing all construction work to be ceased on the Project, constitutes such an emergency due to the public's safety with an unfinished construction site and the need to respond accordingly to additional directives given by the County related to ensuring public safety. Staff are recommending that the City Council adopt the proposed Resolution so that the City can avail itself of the accelerated contracting procedures authorized by those Code Sections. The Resolution, (1) declares an emergency, (2) authorizes the City Manager to take such actions deemed necessary to cause the maintenance activities to be performed and to procure the necessary equipment, services, and supplies all without giving notice for bids for contracts, (3) requires that at each regularly scheduled City Council Meeting, the City Manager present to the Council the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids, why that action is necessary to respond to the emergency, and that the City Council review the emergency action to determine, by a four-fifth's vote, that there is a need to continue the emergency action until the emergency action is terminated.

The City is working diligently to secure the PCLUP approval. Since the original Resolution declaring an emergency was approved by the City Council on February 6, 2023, the following contracts, expenditures, and milestones have been undertaken:

1. NR Development Inc., was informed that Contract No. 2021-66-CC was terminated by the City Council effective February 13, 2023, except for maintenance activities. As of February 16, 2023, NR Development Inc., is no longer providing any project services or maintenance activities, with the exception of those required in the settlement agreement.
2. Approved a funding increase for TPL in the amount of \$50,000. On January 24, 2023, the City Council approved a \$250,000 budget for Amendment No. 6 to Contract No. 3352 with TPL; however, Amendment No. 6 had a budget requirement of \$300,000. A budget increase of \$50,000 was administratively approved to align the amount of the budget authority with the \$300,000 budget requirement for Amendment No. 6, which provides funding for the technical services required to comply with requirements from the LEA.
3. The LEA has approved the Summary of Investigations Report, Workplan of Interim Control Measures ("WICM"), Supplemental WICM and Phase II Workplan. The WICM safety measures were completed May of 2023.

4. The City coordinated with the Trust for Public Land (“TPL”) to procure a replacement contractor: LA Engineering to complete the construction of maintenance activities in the WICM approved by the LEA for the Urban Orchard Project. A construction contract in the amount of \$2,919,248 was executed administratively under the authority granted by the subject resolution (Contract No. 2023-93-CC). Work was completed as of April 2024, including the following: backfill of overflow structure at the south wetland, north wetland slope stabilization, backfill of the reservoir, installation of three vaults adjacent to the Bandini Channel, construction of the easement road, electrical on-site lighting.
5. Methane gas monitoring was completed in December 2023 and low traces of methane were detected at one probe; however, the amount is below regulatory requirements.
6. The LEA approved the Report of Finding of the Phase II Work Plan, with contingencies. The Post Closure Land Use Plan (“PCLUP”) has been prepared and submitted to the County.
7. A contract was awarded to Executive Management Security Inc., in the amount of \$214,995 to continue the security services on the Urban Orchard Project until June 30, 2024.
8. NR Development, Inc. completed importing 9,300 cubic yards of clean soil and storing it on the UWS property.
9. A contract with W.A. Rasic in the amount of \$141,985 for soil maintenance and management is in the process of being administratively approved, which was needed to oversee the import of 9,300 cubic yards of soil.
10. Amendment No. 7 to Contract No. 3352 with the Trust for Public Land was approved administratively in the amount of \$522,072. The scope of service includes, (a) Program Management, (b) design services to revise the design plans to rebid construction, (c) construction support, (d) additional methane monitoring required by Los Angeles County Department of Public Health Solid Waste Division, (e) preparing the Post Closure Land Use Plan required by Los Angeles County Department of Public Health Solid Waste Division, and (f) extending the contract term to December 31, 2024.
11. Plans and specifications were completed, and the project was advertised for construction in August 2024. The bids close on October 10, 2024.

BACKGROUND: The Project is a part of the FY 2022/23 Capital Improvement Program. The Project is located between the Los Angeles River, Firestone Boulevard, the Thunderbird Villa Mobile Home Park, and the I-710 Freeway. The two primary purposes of the Project are to divert and treat storm water run-off from the Los Angeles River and to install a new park to provide riverfront recreational opportunities.

The Project is being constructed on a property that was used as an unpermitted landfill until 1949 by an entity known as Southeastern Disposal and By-Products. The property site is identified in CalRecycle’s Solid Waste Information System (“SWIS”) as an Unpermitted Closed Solid Waste Disposal Site and SWIS No. 19-AA-5545. In 1984, the State of California Department of Health

Services, Toxic Substances Control Division concluded that the clean-up work completed effectively mitigated waste constituents to proceed with the Lewis Homes residential development project. The requirements of the PCLUP came into effect in 1988. As such, the project site is subject to State solid waste regulations that require the PCLUP before any change to the current land use, construction, or land preparation can occur.

The Los Angeles County Department of Public Health, Solid Waste Management Program, acts as the LEA for the State of California's Department of Resources Recycling and Recovery ("CalRecycle"). The County is authorized by Division 30 of the Public Resources Code ("PRC"), Section 43209 and 45000, Title 14 and 27 of the California Code of Regulations (14 CCR & 27 CCR), to enforce applicable solid waste regulations and to ensure solid waste sites meet the state minimum standards within the County of Los Angeles. As such, the City is working with the LEA to obtain approval of the PCLUP.

Construction is currently at the 90% completion stage. Improvements that have been substantially completed include, but are not limited to, rough grading, drop inlet for storm water diversion structures in the Bandini Channel, a wetland overlook area, the stream adjacent to the education/flexible space building and wetland, south bio swale, construction of 18 raised planters, planting of 75 trees, installation of the prefabricated education center and the restroom/maintenance building, two shade structures, a water element at the playground, installation of multi-use walking and bicycle pathways, exercise equipment located at various stages along the walking and bicycle paths, benches, picnic tables, drinking fountains, trash cans, and pathway lighting. Construction of the project will resume after the County approves the CPLUP.

The Project has received the listed grants.

Grants	Amount	Grant Recipient
State Water Resource Control Board (Prop 1)	\$7,975,100	City
Land and Water Conservation Fund (LWCF)	\$3,000,000	
Los Angeles County Flood Control District	\$530,000	
Safe Clean Water- Municipal Funds	\$1,435,401	
Safe Clean Water- Regional Funds	\$5,438,000	
State Parks- Prop. 68 Grant	\$1,919,847	
Conservation Corp of Long Beach	\$713,015	
Caltrans	\$5,000,000	
Rivers and Mountains Conservancy Funds	\$4,404,798	TPL
Private Donations	\$90,000	
Total	\$30,506,161	

ATTACHMENT: Proposed Resolution

GD:lc

RESOLUTION NO. _____

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

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, STATE OF CALIFORNIA, DECLARING AN EMERGENCY STILL EXISTS AND AUTHORIZING REPAIR, REPLACEMENT OR MAINTENANCE ACTIVITIES OF PUBLIC FACILITIES RELATED TO THE URBAN ORCHARD PROJECT WITHOUT PUBLIC BIDDING, PURSUANT TO THE EMERGENCY CONTRACTING PROCEDURES OF THE SOUTH GATE MUNICIPAL CODE AND THE CALIFORNIA PUBLIC CONTRACT CODE

WHEREAS, at the Special City Council meeting on February 6, 2023, the City Council for the City of South Gate ("City") considered and passed a Resolution declaring an emergency and authorized the repair, replacement or maintenance activities of public facilities related to the Urban Orchard Project ("Project") pursuant to the emergency contracting procedures of the South Gate Municipal Code and the California Public Contract Code;

WHEREAS, construction activities at the Project site began on August 2, 2021, and have reached the eighty percent completion stage, but the Project will require several more months of work before it is complete;

WHEREAS, the City has received notice from the Los Angeles County Department of Public Health, Solid Waste Management Program ("County"), demanding that the City immediately cease all construction work on the Project until such time that a Post Closure Land Use Plan ("PCLUP") is submitted to the County for approval before any change to the current land use, construction, or land preparation can occur to comply with the requirements of the California Code of Regulations, Title 27 (27 CCR), Section 21190 (the "Cease and Desist and Corrective Action Order");

WHEREAS, the City has terminated its construction agreement with the contractor;

WHEREAS, although no construction activities will occur at the Project site until the County issues its PCLUP, it will be necessary in the interim for certain minimal maintenance activities to be performed at the site for the protection of the existing improvements and/or for public safety (collectively, the "Maintenance Activities") as well as complete the improvements approved by the County under the Workplan for interim measures;

WHEREAS, at a special meeting of the South Gate City Council ("Council") held on Monday, February 6, 2023, the Council received information provided by the City's Public Works Department establishing that the City does not have sufficient manpower to perform the Maintenance Activities with its own forces, and that the immediate need for the performance of the Maintenance Activities does not permit a delay that would result from a competitive solicitation for bids; and

WHEREAS, the City is working diligently to secure the PCLUP approval. The process is now nearly complete. The Workplan for interim measures was approved and its construction is complete. A Summary of Site Investigation was completed. The final report was submitted to the County and received preliminary approval. Design and construction documents have been completed and were advertised for construction bids on August 2024.

NOW, THEREFORE, BASED ON THE FACTS SET FORTH ABOVE, THE COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, HEREBY MAKES THE FOLLOWING FINDINGS:

1. The County's issuance of the Cease and Desist and Corrective Action Order at the current stage of the Project work, coupled with the immediate and ongoing need to perform the Maintenance Activities, has created an emergency for the City with respect to the Project; and
2. The emergency will not permit a delay resulting from a competitive solicitation for bids to perform the Maintenance Activities; and
3. The actions to be taken pursuant to the Resolutions set forth below continue to be necessary to respond to the emergency; and
4. The City is working diligently to secure the PCLUP approval. The process has been initiated; the Workplan for interim measures has been approved; a Summary of Site Investigation has been completed; and the final report has been submitted to the County.

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

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

SECTION 2: Pursuant to the authority granted by South Gate Municipal Code § 1.54.470 and California Public Contract Code § 22050, the Council hereby authorizes and directs the City's City Manager and his designees to take such actions as the City Manager deems necessary to cause the Maintenance Activities to be performed, and to procure the necessary equipment, services, and supplies therefore, all without giving notice for bids to let contracts, and without regard to the dollar amounts of the contracts for such activities, equipment, services and supplies.

SECTION 3: At each regularly scheduled meeting of the Council after the date of the original Resolution, dated February 6, 2023, until further notice from the Council, the City Manager has and shall continue to present to the Council the reasons justifying the emergency, that the emergency declaration will reduce delays and associated costs that would otherwise result from the competitive solicitation for bids and why that action is necessary to respond to the emergency.

SECTION 4. At each such regularly scheduled meeting until the emergency action is terminated, the Council shall review the emergency action to determine, by a four-fifth's vote, that there is a need to continue the emergency action.

SECTION 5. The Council shall terminate the emergency action at the earliest possible date that conditions warrant, so that the remainder of the construction activities may be completed by giving notice for bids to let contracts.

SECTION 6. In accordance with the provisions of California Public Contract Code § 22050, this Resolution shall only be effective if passed by a four-fifths vote of the Council.

SECTION 7. The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this 8th day of October 2024.

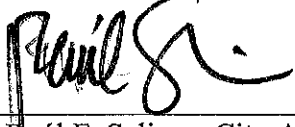
CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raúl F. Salinas, City Attorney

OCT -3 2024

FILED 7:30am

City of South Gate
CITY COUNCIL

AGENDA BILL

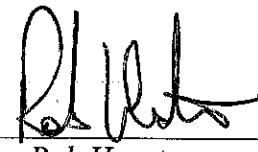
For the Regular Meeting of: **October 8, 2024**

Originating Department: **Human Resources**

Human Resources Director:


Jon Hamilton

City Manager:


Rob Houston

SUBJECT: RESOLUTION TO APPROVE THE RETITLING OF THE WATER DISTRIBUTION FOREMAN TO WATER DISTRIBUTION SUPERVISOR IN THE PUBLIC WORKS DEPARTMENT, AND TO UPDATE THE CONSOLIDATED SALARY SCHEDULE FOR THE POSITION OF WATER DISTRIBUTION SUPERVISOR

PURPOSE: To consider retitling the job classification of Water Distribution Foreman to Water Distribution Supervisor in the Public Works Department and updating the consolidated salary schedule for the position of Water Distribution Supervisor.

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

1. Retitling the job classification of Water Distribution Foreman to Water Distribution Supervisor in the Public Works Department; and
2. Updating the consolidated salary schedule to replace the position of Water Distribution Foreman with Water Distribution Supervisor.

FISCAL IMPACT: This position is funded through the Water Fund. The retitling of the Water Distribution Foreman to Water Distribution Supervisor will bring its pay into parity with the Water Operations Supervisor resulting in an increase of approximately \$3,807 for the remaining periods in FY 2024-25.

ANALYSIS: The requested change in the position's name from Water Distribution Foreman to Water Distribution Supervisor is to modernize the title, and the increase in pay is to ensure the position remains competitive within the market and its pay remains in parity with its historical counterpart, the Water Operations Supervisor.

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 proposed change to the position title is to ensure that a gender-neutral title provides for inclusivity for any incumbent who may occupy it. On March 26, 2024, the City Council approved changing the title of the Water Operations Foreman to Water Operations Supervisor for the same reason and, historically, the Water Operations Foreman/Supervisor and Water Distribution Foreman/Supervisor are considered equal counterparts to one another.

Additionally, on March 26, 2024, the City Council authorized an increase the base wages for the position by 5 percent to ensure that the position remains competitive in the market based on a market analysis to determine what a competitive wage would be for this position. At the time, it was determined that the position's base pay was about 11 percent behind its peers; however, when accounting for the City's generous benefits an employee receives, the position was about 4.7 percent behind its peers in "total compensation." In an effort to keep the position competitive and ensure that its wages meet the median for "total compensation," the City Council authorized an increase the Water Operations Supervisor salary by 5 percent. Unfortunately, although the Water Operations Supervisor and the Water Distribution Supervisor have been historical equals and paid at the identical rate, the Water Distribution Supervisor was inadvertently and unintentionally not included in that March 26, 2024, City Council action.

In an effort to ensure that the historical pay parity continues to exist between these two positions, that the increase is also warranted based on the same market analysis, and to ensure the City makes proper efforts to retain is highly qualified water staff, authorization is requested to update the Consolidated Salary Schedule as follows:

Water Distribution Supervisor	A	B	C	D	E
Current	6,965	7,313	7,679	8,063	8,466
Proposed	7,313	7,679	8,063	8,466	8,889

Human Resources staff worked with the Public Works Department and with the Miscellaneous Employees' Association (MEA) Board Members regarding the retitling of the position from Water Distribution Foreman to Water Distribution Supervisor, and the proposed pay in its pay.

ATTACHMENT: Proposed Resolution

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 WATER DISTRIBUTION FOREMAN TO WATER DISTRIBUTION SUPERVISOR IN THE PUBLIC WORKS DEPARTMENT, AND TO UPDATE THE CONSOLIDATED SALARY SCHEDULE FOR THE POSITION OF WATER DISTRIBUTION SUPERVISOR

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 Water Distribution Foreman to Water Distribution Supervisor 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 Water Distribution Foreman to Water Distribution Supervisor; and

WHEREAS, the City desires to direct staff to update the consolidated salary schedule for the position of Water Distribution Supervisor by increasing the wages to be in parity with the Water Operations Supervisor position.

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 Water Distribution Foreman to Water Distribution Supervisor 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 Water Distribution Foreman to Water Distribution Supervisor to the City's consolidated salary schedule and to update the wages for the position as follows:

	Pay Grade	A	B	C	D	E
Water Distribution Supervisor	569	7,313	7,679	8,063	8,466	8,889

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

PASSED, APPROVED and ADOPTED this 8th day of **October 2024**.

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT
By: _____
Raúl F. Salinas, City Attorney

OCT - 3 2024

FILED

7:30am

City of South Gate

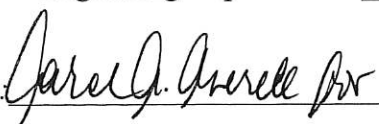
CITY COUNCIL

AGENDA BILL

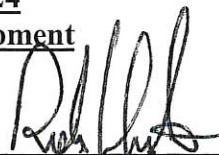
For the Regular Meeting of **October 8, 2024**

Originating Department: **Community Development**

Department Director:


Meredith T. Elguira

City Manager:


Rob Houston

SUBJECT: AMENDMENT NO. 2 TO CONTRACT NO. 2023-130-AC FOR AS-NEEDED PROFESSIONAL SERVICES AGREEMENT WITH WILLDAN ENGINEERING, INC.

PURPOSE: To approve Amendment No. 2 to Contract No. 2023-130-AC ("Amendment No. 2") with Willdan Engineering, Inc., for as-needed professional services consultant to extend the term of the existing contract through April 30, 2025.

RECOMMENDED ACTIONS: The City Council will consider:

- Approving Amendment No. 2 to Contract No. 2023-130-AC with Willdan Engineering, Inc., ("Agreement") through April 30, 2025;
- Approving use of salary savings for as-needed services in the Planning Division, Housing Authority, and Code Enforcement not to exceed \$400,000; and
- Authorizing the Mayor to execute Agreement No. 2 in a form acceptable to the City Attorney.

FISCAL IMPACT: The amended contract amount of \$400,000 will be funded by salary savings approved in the FY 2024-25 Adopted Budget.

Position	Salary Savings	Contract Amount
Planning Division		\$200,000
Planning Manager	\$62,000	
Associate Planner	\$43,225	
Management Analyst	\$98,053	
Housing Authority (Special Revenue)		\$120,000
Housing Inspector (2 FTE)	\$169,821	
Code Enforcement		\$80,000
Code Enforcement Supervisor	\$42,145	
Code Enforcement Officer (2 FTE)	\$75,128	
Total		\$400,000

BACKGROUND: City staff requests approval of the proposed amendment to extend the Agreement services to assist with the City Council's desire to enhance compliance with the various municipal codes and deliver projects expeditiously. Amendment No. 2 will also include services to analyze, develop, implement, train and prepare policy and procedures for the Code Enforcement Division. The Agreement for \$50,000 was first approved on September 6, 2023, to provide services relating to code enforcement. Amendment No. 1 for \$175,000 was approved on November 14, 2023, when a third-party service provider's code enforcement contract was unexpectedly terminated.

ANALYSIS: The Agreement provides a variety of services to the City of South Gate ("City") through the Planning Division and the Housing Authority. These services include zoning compliance review, public counter assistance, and Section 8 housing inspections. The proposed amendment would allow Willdan to continue providing the expertise the City needs to keep projects moving forward to fruition and ensure Section 8 housing units meet HUD regulation requirements, while the Department fills its vacant positions. The Agreement will also assess the current Code Enforcement Program, provide recommendations to incorporate the industry's latest best practices, train personnel, and establish policies and procedures that will ensure personnel and the program's success.

ATTACHMENTS:

- A. Amendment No. 2 to Agreement – Willdan Engineering, Inc.
- B. Amendment No. 1 to Agreement – Willdan Engineering, Inc.*
- C. Original Agreement*
- D. Code Enforcement, Housing Authority, and Planning Division Proposals

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

**AMENDMENT NO. 2 TO CONTRACT NO. 2023-130-AC FOR
PROFESSIONAL SERVICES BETWEEN THE CITY OF SOUTH GATE
AND WILL DAN ENGINEERING, INC.**

This Amendment No. 2 to Contract No. 2023-130-AC for Professional Services for staff augmentation ("Agreement No. 2") is made and entered into on October 8, 2024, by and between the City of South Gate, a municipal corporation ("City"), and Willdan Engineering, Inc. a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on September 6, 2023, the City Manager approved the Agreement with Consultant to provide certain services relating to Code Enforcement in an amount not to exceed Fifty Thousand Dollars (\$50,000) and

WHEREAS, on November 14, 2023, the City Council approved Amendment No. 1 to the Agreement, retroactively effective October 1, 2023, to continue providing as-needed services in an amount not to exceed \$175,000, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a sum of Three-Hundred Thousand Dollars (\$225,000).

WHEREAS, City and Consultant desire to execute Amendment No. 2 to the Agreement, to continue providing as-needed services for the period up to April 30, 2025, in an amount not to exceed Four Hundred Thousand Dollars (\$400,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment Nos. 1 and 2 to the sum of Six Hundred Twenty-Five Thousand Dollars (\$625,000).

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

1.1 TERM OF AGREEMENT.

Consultant agrees to extend its services for six (6) months up to, and including April 30, 2025, unless otherwise terminated in accordance with the terms of this Agreement.

1.2 COMPENSATION FOR SERVICES.

The total amount of compensation for this Agreement shall not exceed the sum of **Six Hundred Twenty-Five Thousand Dollars (\$625,000)** as described in Consultant's proposals attached hereto as Exhibit "A." The City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Community Development Director or her designee.

2. EFFECT OF AMENDMENTS. Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments and Exhibits attached hereto, shall remain unchanged and in full force. Furthermore, the City reserves the right to augment or reduce the scope of work as the City deems necessary.

3. **EFFECTIVE DATE.** The effective date of this Agreement is October 8, 2024, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

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

CITY OF SOUTH GATE:

By: _____
Gil Hurtado, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT

By: _____
Raúl F. Salinas, City Attorney

Willdan Engineering, Inc.

By: _____
Al Brady, Chief Building Official

Dated: _____



August 5, 2023

Ms. Meredith Elguira
 Director of Community Development
City of South Gate
 8650 California Avenue
 South Gate, CA 90280

Subject: Code Enforcement Program Analysis, Development, Implementation, Training, and Preparation of a Policy and Procedures Manual

Dear Ms. Elguira:

Willdan Engineering (Willdan) appreciates the opportunity to submit this proposal to provide comprehensive code enforcement analysis, development, training, and a policy and procedures manual for the City of South Gate. Our services will not only ensure the city's compliance with all relevant codes and regulations but also enhance the efficiency and effectiveness of its code enforcement operations. We have outlined our approach to the services requested and presented our key staff in the attached document.

With a 60-year history in municipal consulting services, Willdan Engineering has a reputation for delivering unparalleled code compliance solutions to municipalities across California. Our extensive expertise, dedication to excellence, and proven track record in providing exceptional code enforcement services uniquely position us as a prime candidate to assist the City of South Gate, instilling confidence in our ability to meet your needs.

Understanding the pivotal role of effective code enforcement in nurturing a thriving municipality, we are well-equipped to provide tailored and comprehensive code services that cater to each client's needs. This approach ensures that you feel understood and catered to. Our portfolio is a testament to our capabilities, having successfully supported numerous jurisdictions, including noteworthy clients such as La Puente, Torrance, Inglewood, San Leandro, Orange County, and San Diego County.

At Willdan, our code enforcement management team is not just a team but a collective of seasoned professionals with a wealth of experience. Each member brings their extensive experience to the table, with our team including Deputy Director Al Brady (35 years of code enforcement experience), Code Enforcement Manager Terry Cox (27 years), Code Supervisor Albert Brady (23 years), Code Consultant John Poole (40 years), Code Consultant Ed Nicholls (35 years), and Code Consultant Scott Barber (30 years). Furthermore, our roster of code enforcement professionals comprises former city managers, code directors, managers, supervisors, senior-level officers, and experienced code enforcement specialists.

The attached proposal delineates our comprehensive approach to the array of code enforcement services we provide. It also introduces our key staff, who would be dedicated to the success of the proposed project. Code Enforcement Manager Terry Cox, for instance, will oversee the overall project, ensuring its timely and successful completion. Should you have any questions or require additional information, please do not hesitate to contact me at [Your Phone Number] or Mr. Cox at (562) 233-8969.

We at Willdan are genuinely excited about the potential collaboration and the opportunity to contribute to the continued progress of the City of South Gate. Thank you for your consideration.

Sincerely,

WILLDAN ENGINEERING


 Albert Brady, CBO
 abrady@willdan.com

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Firm Profile

Willdan Engineering, with a rich history dating back to 1964 as a California corporation, is a subsidiary of Willdan Group, Inc., a publicly traded Delaware corporation. Our firm serves a nationwide clientele through three specialized subsidiaries: Willdan Engineering, Willdan Energy Solutions, and Willdan Financial Services, each offering a diverse portfolio of strengths. With our extensive experience in working with clients in the engineering, construction, and municipal services industries, we have a deep understanding of the unique challenges and requirements of these sectors, and we are well-equipped to meet them.

With a rich history, Willdan Engineering has been a full-service, multi-disciplinary firm specializing in building safety, code enforcement, municipal engineering, planning, and construction management and inspection services. Our commitment to safety and quality is evident in every project we undertake, and we complement our core services with various support disciplines to ensure the highest standards are met.

What sets Willdan Engineering apart is our access to extensive resources, consistent availability, high-level oversight, and a proven track record of on-time performance. Our firm excels by providing dedicated project management staff, state-of-the-art technology, and specialized expertise, all of which position us as industry leaders. We ensure availability with an on-site team prepared to promptly address emergencies and urgent requests. This unique combination of resources, expertise, and responsiveness is what makes us the preferred choice in the industry.

Our service delivery approach emphasizes responsiveness, cost-control measures, and comprehensive training programs. We recognize the importance of timely and efficient service, and our team is not only dedicated to offering rapid response times but also ensuring that every client feels prioritized and valued. We invest in robust training programs to ensure our staff has the skills and knowledge to perform at the highest standards.



Willdan's business model is centered on the public sector.

We can function as part of the City of South Gate's team without a conflict of interest.

Code Enforcement



Willdan's code enforcement management team possesses over 150 years of experience in code program development and oversight. Our team is available to perform program assessments and make recommendations to improve code divisions. Our staff members review entire programs and provide analysis of specific program areas such as code databases, revenue collection efforts, policies and procedures, and community-based neighborhood improvement programs.

In addition, our team of code enforcement personnel assists jurisdictions with the difficult task of maintaining the quality of life for their citizens. Willdan's staff offers extensive public agency experience in the areas of neighborhood preservation, housing inspection, and code enforcement. Our expertise includes the development and implementation of inspection programs designed to ensure public safety, promote community involvement, and protect the quality of life issues through community education and enforcement of municipal and related codes including preparation for, and participation in, prosecution by city and district attorneys.

Code Enforcement Services



Staffing: We provide highly skilled personnel on a full-time or part-time basis for both short-term and long-term projects. Our staff is available to work evenings, weekends, and on an as-needed or on-call basis. Our team has extensive public agency experience and training and we can staff individual positions or a full division.



Development & Implementation: Willdan offers support in such areas as municipal code amendments, specialized programs, revenue protection and collection programs, and community-based neighborhood improvement programs.



Management: We have talented management personnel with all levels of experience to serve as code enforcement directors, code compliance managers, and code supervisors.



Analysis: Our staff has reviewed entire programs for several municipalities but can also provide analysis of specific program areas such development of policies and procedures and community-based neighborhood improvement programs.



Other Services: Willdan offers expert support with a multitude of other services including vendor enforcement, short-term rental programs, grant proposal writing, community education, neighborhood clean-up events, graffiti prevention, and civil abatements and receiverships.

Code enforcement services are among the most complex and challenging services that government agencies provide. According to nationwide studies, property values, crime rates, insurance rates, business development, and the sense of community pride can be directly impacted by the successes of a jurisdiction's code enforcement program.

Willdan provides the following Code Enforcement Services:

- Inspection services for HUD section 8 programs.
- **Review, study, and analysis of existing programs.**
- **Program development and implementation.**
- **Develop Policies and Procedures.**
- **Training and development of code staff.**
- Development of ordinances and writing of grant proposals.
- Neighborhood cleanup and improvement programs.
- Community education programs.
- Development of educational materials.
- **Provide project managers and/or supervisors as onsite "employees."**
- Provide full-time, part-time, interim, and/or weekend staff as onsite "employees."
- Vehicle abatement and parking enforcement.
- Assist in enforcement, including preparation and participation in prosecution by city and district attorneys.
- Illegal street/food vendor enforcement.
- The registration and enforcement of vacation rentals.
- The regulation of group and/or sober living homes.



COMPREHENSIVE.
INNOVATIVE.
TRUSTED.

- The operation of rental inspection programs.
- Inspection, regulation, and enforcement of marijuana dispensaries and grow houses.



Scope of Work

Contract Code Services

This project aims to enhance the City of South Gate's Code Enforcement program through comprehensive analysis, development, implementation, training, and preparation of a policy and procedures manual. Willdan staff will execute the project in coordination with the City's Community Development Director.

1. Analysis Phase:

- **Website Review:**
 - Conduct an initial review of the City's website related to code enforcement.
 - Identify opportunities for enhancing user accessibility and information dissemination.
- **Communication Technology Assessment:**
 - Review all communication equipment City personnel use (phones, cellphones, tablets, laptops).
 - Assess the potential for enhancing efficiency through technological upgrades.
- **Operational Review:**
 - Examine all administrative regulations, policies, procedures, fee schedules, and record retention policies related to Code Enforcement Operations.
 - Analyze reports on revenue, inspections, code enforcement cases, citations, productivity, and backlog.
- **Stakeholder Engagement:**
 - Meet with department staff to gather insights on issues, concerns, goals, and suggestions for program improvement.
- **Municipal Code Review:**
 - Review the City's Municipal Code and applicable laws and statutes.
 - Provide recommendations for legislative improvements and updates.
- **Document and Process Analysis:**
 - Conduct an initial analysis of all City forms, notices, letters, and citations (civil or criminal).
 - Review the fee collection process and analyze methodologies used for resolving code matters.

2. Development Phase:

- **Program Development:**
 - Develop enhanced operational procedures based on analysis findings.
 - Integrate technology solutions to improve communication and efficiency.
- **Policy and Procedures Manual:**
 - Prepare a comprehensive manual outlining updated policies and procedures.
 - Ensure alignment with legal requirements and best practices in code enforcement.

3. Implementation Phase:

- **Pilot Program:**
 - Implement a pilot program to test new procedures and technologies.
 - Gather feedback and make necessary adjustments before full-scale implementation.
- **Full Implementation:**
 - Roll out the updated Code Enforcement program city-wide.
 - Ensure all staff are equipped with the essential resources and support.

4. Training Phase:

- **Comprehensive Training Program:**
 - Conduct training sessions for City personnel, covering:
 - Conducting thorough inspections.
 - Investigative techniques and proper documentation.
 - Mastering public contact and case resolution techniques.
 - Officer safety principles and efficiency techniques.
 - Review of the abatement, civil citation, and criminal complaint processes.

5. Oversight and Evaluation:

- **Supervision and Planning:**
 - Supervise, plan, review, and oversee the work of Code Enforcement Officers.
 - Provide assistance and advice on complex issues.
- **Code Enforcement:**
 - Ensure all codes are enforced, and ordinances are interpreted correctly.
- **Citizen Engagement:**
 - Establish procedures to resolve citizen and customer inquiries and concerns.
 - Monitor follow-up responses by staff.
- **Citation Process Oversight:**
 - Oversee the administrative citation process, ensuring correct implementation and final disposition.
- **Technical Consultation:**
 - Provide technical advice to other divisions regarding citations, ordinances, procedures, and interpretations.
- **Staff Conferences:**
 - Conduct staff conferences to discuss policies and procedures.
 - Provide instruction on updated information.
- **Investigation and Resolution Monitoring:**
 - Monitor investigations and resolve various issues and complaints.
- **Specialized Studies and Reporting:**
 - Direct, conduct, and coordinate specialized studies.
 - Prepare reports and correspondence as needed.

6. Final Deliverables:

- **Policy and Procedures Manual:**
 - A comprehensive document detailing all updated policies and procedures.
- **Training Materials:**
 - Training manuals and resources for ongoing staff development.
- **Final Report:**
 - A detailed report summarizing the project's outcomes, findings, and recommendations.

The Willdan Advantage

When you partner with Willdan as your professional service provider, you gain access to a team of seasoned code professionals with years of combined knowledge and experience in neighborhood improvement and revitalization efforts. Our executive team has rehabilitated over 35 neighborhood areas within the municipalities they served, both in the public and private sectors. As a result of their efforts, they have received numerous accolades, including:

- Helen Putnam Award – California League of Cities
- Program Implementation – Orange County Chapter of American Planning Association
- Program Implementation – California Chapter of the American Planning Association
- Program Implementation – National Chapter of the American Planning Association
- Excellence in Code Enforcement – California State Assembly
- Neighborhood Revitalization Award – California State Senate
- Merit Award – United States Congress
- Excellence Award – United States Senate

Our team is well-versed in utilizing various tools to reduce blight, such as administrative citation programs, administrative civil penalties ordinances, graffiti abatement programs, receiverships, and nuisance abatements. Our expertise in these ancillary code programs enable our staff to integrate seamlessly and hit the ground running.

Project Management

Al Brady shall be the Principal in charge of this project. Mr. Brady has over 35 years of experience in the code profession and has provided contract code services to approximately 100 municipalities in California, Arizona, and Nevada. He specializes in developing new code programs, improving existing divisions, revenue enhancement, ordinance revisions, maximizing staff efficiency, and enhancing customer relations.

Terry Cox shall be the Project Manager with final oversight of the contract. Mr. Cox has over 27 years of experience in the code profession and has provided contract code services to multiple municipalities in California. His expertise lies in the development of innovative code programs, enhancement of existing departments, effective management of vendor enforcement operations, revision of ordinances, provision of staff training, optimization of staff productivity, and improvement of customer relationships.

Fee Schedule

Willdan will provide contract code enforcement services to the City of Lancaster for a flat hourly rate based on the Willdan hourly rate schedule below. All rates and costs shall be effective through the terms of the agreement.

NOTE: Overtime rates of 1.5x the regular hourly rate will be charged for all overtime hours worked.

CODE ENFORCEMENT ANALYSIS, DEVELOPMENT & IMPLEMENTATION	
POSITION	RATE (EACH)
Manager/Consultant	\$140/hour
-----	-----
Proposed 24 Hours Per Week	\$3,360/week
40 Hours Per Week (As Needed/Requested)	\$5,600/week
CODE ENFORCEMENT STAFF RECOMMENDATIONS & TRAINING	
POSITION	RATE (EACH)
Manager	\$140/hour
Proposed 24 Hours Per Week	\$3,360/week
40 Hours Per Week (As Needed/Requested)	\$5,600/week
&	&
Sr. Code Enforcement Officer	\$90/hour
Sr. CE Officer @ 40 Hours	\$3,600/week
CODE ENFORCEMENT POLICIES & PROCEDURES MANUAL	
POSITION	RATE (EACH)
Manager/Consultant	\$140/hour
-----	-----
Proposed 24 Hours Per Week	\$3,360/week
40 Hours Per Week (As Needed/Requested)	\$5,600/week
CODE ENFORCEMENT SUPPORT STAFF	
POSITION	RATE (EACH)
Code Enforcement Officer	\$75/hour
Sr. Code Enforcement Officer	\$90/hour
Supervisor	\$115/hour
Manager/Consultant	\$140/hour
Director	\$165/hour
Technician	\$65/hour
Vehicle	\$100/day

Related Experience



City of Palm Desert – Project Manager. Provided code enforcement staff on a contract basis to address unregistered and non-compliant vacation rentals.

City of Desert Hot Springs – Project Manager. Providing interim code enforcement staff.

City of La Puente – Project Manager. Provided interim code enforcement management and supervisory staff who were responsible for temporarily overseeing the city's code program.

City of South Pasadena – Project Manager. Providing interim code enforcement staff.

City of Downey – Project Manager. Providing interim code enforcement staff.

City of Big Bear Lake – Project Manager. Provide seasonal code enforcement staff for the enforcement of short-term lodging.

City of Laguna Beach – Project Manager. Provided code enforcement staff on a contract basis to address unregistered and non-complaint vacation rentals.

City of Irwindale – Project Manager. Provided municipal code enforcement services including monitoring of a local racetrack for compliance with the City Sound Ordinance on an interim basis.

City of Long Beach – Project Manager. Provided interim code enforcement staff who were responsible for enforcing the City's Municipal Code.

City of Manhattan Beach – Project Manager. Provided interim code enforcement staff.

City of Hermosa Beach – Project Manager. Providing interim code enforcement staff.

City of Laguna Hills – Project Manager. Assisted the city in the development of a public education program concerning the city's code program.

City of Los Alamitos - Directed and participated in review of the city's code enforcement policy and procedures and made recommendations for changes, as necessary. Additionally, provided interim code enforcement staff and a Community Development Director.

City of Hawaiian Gardens – Project Manager. Assisted the City of Hawaiian Gardens in developing and implementing an Administrative Citation program.

City of Rosemead - Project Manager. Provided interim code enforcement staff to inspect targeted areas of the city to facilitate neighborhood improvements.

City of San Clemente – Project Manager. Provided interim Code Enforcement staff to assist with their Code Enforcement Program.

CITY OF SOUTH GATE

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City of Superior, AZ - Direct and participate in the review of the city's code enforcement policy and procedures and make recommendations for changes, as necessary. Development and Implementation of a Nuisance and an Administrative Citation Ordinance.

City of La Canada Flintridge - Direct and participate in the review of the city's code enforcement policy and procedures and make recommendations for changes, as necessary. Development and Implementation of a Nuisance, Cost Recovery and an Administrative Citation Ordinances. Provided interim code enforcement staff to conduct inspections and facilitate neighborhood improvements.

City of Huntington Beach – Project Manager. Provided interim Code Enforcement staff to assist with their Code Enforcement Program.

City of Del Mar - Provided interim code enforcement staff to the City and managed their entire Code program.

City of Newport Beach - Provided interim code enforcement staff to the City and managed their entire Code program.

It should be noted that the projects listed above is not a comprehensive list of all our past code clientele but represents a small portion of the Municipalities we have served. We have also successfully provided service to the following jurisdictions:

- Bradbury
- Costa Mesa
- Desert Hot Springs
- El Monte
- Folsom
- Fountain Valley
- Laguna Woods
- Pasadena
- Laguna Niguel
- Burbank
- Maywood
- San Diego County
- Thousand Oaks
- San Juan Capistrano
- San Luis Obispo
- Sierra Madre
- Ventura
- West Hollywood

References

Willdan's Code Enforcement team has provided services to over 100 municipalities in California, most within the Southern California region. As such, our staff is well versed in the challenges facing governments in the area and can offer solutions to resolve the most difficult of code violations. Below, we have listed references so you can verify our ability to serve the City of Lancaster in the code enforcement field:

Client: *City of La Puente*, 15900 East Main Street, La Puente, CA 91744

Contact: John Di Mario, Development Services Director, (626) 855-1517, jdimario@lapuente.org

Services provided:



Staff Augmentation, Provide full-time staffing, Enforcement of building, zoning, and nuisance related issues, Program development and implementation. Willdan is tasked with program evaluation, development, and implementation. Responsible for investigating complaints of property maintenance, inoperable vehicles, building, zoning, and other Municipal Code violations, and worked with property owners and tenants to correct violations to bring properties into compliance.

Client: *County of Orange* 601 North Ross St., Santa Ana, CA 92701

Contact: Justin Kirk, AICP, Planning Division Manager, (714) 667-8895, justin.kirk@ocpw.ocgov.com

Services provided:



Staff augmentation, full-time and part-time staff, Enforcement of grading, building, zoning and nuisance related issues. Willdan staff is tasked with investigating complaints of property maintenance, inoperable vehicles, and other Municipal Code violations, and working with property owners and tenants to correct violations and to bring the property into compliance.

Client: *City of Torrance*, 3031 Torrance Boulevard, Torrance, CA 90503

Contact: Michelle Ramirez, Director of Community Development, (310) 618-2550, mramirez@torranceca.gov

Services provided:



Staff augmentation, providing code enforcement staff, enforcement of building, zoning, vendor, and nuisance-related issues.

In closing, Willdan has provided code compliance services to numerous different California Cities and Counties. We are confident our team can provide the customer service-based code compliance program the City is seeking. We hope this proposal meets with your approval. The resumes for our proposed team can be found below. Please let me know if you have any questions or require additional information.



EDUCATION

AA, Liberal Arts,
California State
University, Fullerton

BA, Business
Administration,
University of Southern
California, Los
Angeles

PROFESSIONAL CERTIFICATIONS

PC 832 Certificate,
Orange County
Sheriff's Academy,
Orange, CA

Basic Certification,
SCACEO - Southern
California Association
of Code Officials

Intermediate
Certification,
SCACEO - Southern
California Association
of Code Officials

Advanced
Certification,
SCACEO - Southern
California Association
of Code Officials

Supervisory
Certification,
SCACEO - Southern
California Association
of Code Officials

Watershed
Management
Certificate, EPA -
Environmental
Protection Agency,
Sacramento, CA

AFFILIATIONS

Education Chair,
Southern California
Association of Code
Officials, Santa Ana,
CA

Board Member,
California Association
of Code Enforcement
Officials, Sacramento,

33 YEARS OF EXPERIENCE



Al Brady

Deputy Director of Building and Safety

Al Brady is the Deputy Director of Building and Safety and the proposed Project Manager for this contract. He has over 33 years of experience in the code profession working directly for municipalities and in the private sector. Mr. Brady leads a team of code enforcement professionals who can provide both short and long-term services including management of code enforcement departments. During his career, he has developed and managed numerous code programs in both California and Arizona. He specializes in performing program analysis, establishing policies and procedures, developing and implementing cost recovery programs, civil/administrative citation programs and implementing neighborhood revitalization strategies. Mr. Brady has been recognized by the League of California Cities, the California Chapter of the American Planning Association, California State Assembly, California Senate, US Senate and US Congress for excellence in the field of Code Enforcement. Mr. Brady is available as a contact person to the City at any time.

Relevant Project Experience

Building and Safety Services, Various Agencies, CA. Project Manager/Code Enforcement Official/Building Official.

- City of Big Bear Lake
- City of Cudahy
- City of Del Mar
- City of Goleta
- City of Hawaiian Gardens
- City of Highland
- City of La Canada Flintridge
- City of La Puente
- City of Laguna Beach
- City of Laguna Hills
- City of Laguna Woods
- City of La Puente
- City of Manhattan Beach
- City of Orange
- City of Rancho Cordova
- City of Rolling Hills Estates
- City of Solvang
- City of Tustin
- City of Westlake Village
- County of Orange
- County of San Diego
- UC Santa Barbara
- UC Irvine
- Chumash Casino Resort

Building and Safety Services, Cities of Cudahy, La Puente, and Rolling Hills Estates, CA.

Project Manager. Organize, direct, and administer the activities and operation of the Building and Safety Department, including building inspections, inspection of construction, and the general rehabilitation or repair of commercial, residential and industrial properties. Oversee the review of building plans, calculations and specifications for proposed structures. As the administrator of Building and Safety, approve all construction plans to ensure they meet building codes and zoning regulations. Inspect and monitor construction sites to determine if structures and systems are installed to meet all construction requirements. Supervise, train, and evaluate employees; monitor and coordinate work. Oversee staff engaged in the preparation and maintenance of records of plans, inspection processes, letters and reports prepared or used in connection with building inspections; respond to questions from property and building owners; and interpret codes.

County of Riverside, CA. Code Enforcement Official/Director. Managed the Code Enforcement Department for the entire County of Riverside. Assigned to oversee all operations and respond to all citizen concerns, County CEO complaints and Board inquiries; Prepare and monitor the Department's budget including all revenues and expenditures. Prepare regular staff reports for the Board of Supervisor's regarding ordinance development and/or municipal code revisions. Provide personnel with direction, develop and update the Division's Policy and Procedure manual and verify that staff adheres to all policies established within the Department. Evaluate staff's performance on a regular basis and pursue disciplinary action when appropriate. Interview and hire all personnel. Attend regular staff meetings; meet with civic groups such as the Chamber of Commerce, Board of Realtors, Neighborhood groups and Homeowner's Associations.





John (Terry) Cox

Code Enforcement Manager

EDUCATION

B.S., Business Management, California Coast University, Santa Ana, CA

Business Management, California State University, Long Beach

Psychology, Cerritos Community College

PROFESSIONAL CERTIFICATIONS

PC 832 Certificate - Rio Hondo Community College

Certified Code Enforcement Officer, CACEO - California Association of Code Enforcement Officials

Basic Certification, SCACEO - Southern California Association of Code Enforcement Officials

Intermediate Certification, CACEO - California Association of Code Enforcement Officials

Advanced Certification, CACEO - California Association of Code Enforcement Officials

Supervisory Certification, CACEO - California Association of Code Enforcement Officials

Watershed Management Certificate, EPA - Environmental Protection Agency, Sacramento, CA

Terry Cox is a Code Official with over 25 years' experience in addressing community blight through developing effective neighborhood strategies. He has demonstrated the ability to train, motivate and manage cohesive teams focused on preserving communities. He is experienced in neighborhood improvement projects, operational management, community relations, consulting and project management.

Relevant Project Experience

Code Enforcement Manager, County of Orange, Santa Ana, CA. Oversaw the day-to-day operations of the Neighborhood Preservation Section with the County of Orange, which includes the training and supervision of both County and contract staff. Worked closely with staff from the Board of Supervisors, CEO's office, multiple County Departments, and additional outside agencies to coordinate investigations/enforcement activities and communicate findings/results, as well as to provide thorough and effective service to unincorporated islands within the County of Orange. Prepared and provided staff reports, departmental work plans, educational/informational materials and special presentations related to code enforcement. Developed and implemented policies and procedures to improve program efficiency and effectiveness. Coordinated and implemented special projects such as community cleanup days, target area sweeps and community meetings, thus spearheading the community outreach efforts of OC Development Services/OC Public Works. Communicated, both verbally and in writing, with representatives of the District Offices to address potential code-related concerns (Board of Supervisors). Analyzed current Neighborhood Preservation procedures and implemented changes when needed to improve program efficiency/effectiveness and staff morale (i.e., office hearing scheduling procedures, improved notification process, changes in rotational case assignments, etc.). Prepared and hosted Neighborhood Preservation bi-weekly meetings to maintain staff awareness of program status, goals and accomplishments, as well as to obtain feedback from staff with regards to improving the program. Reviewed officer prepared notifications to the public and case files submitted for closure to maintain quality assurance, providing staff with assistance and direction when needed. Researched and organized additional training for members of staff to improve officer awareness and effectiveness. Responsible for annual staff member reviews, coaching up of staff, and disciplinary action towards staff as needed. Responsible for developing and maintaining the annual budget for Neighborhood Preservation, as well as overseeing contract development/operations. Highly involved with the development and implementation of the new Land Management System and the Customer Resource Management online portal now utilized throughout OC Public Works to provide easily accessible online services to the stakeholders and visitors of Orange County.

Senior Code Enforcement Officer, Anderson Penna, Newport Beach, California. Managed overall contract and day-to-day operations of contract code staff assigned to the County of Orange. Received calls for service and investigated potential zoning, building, grading and general property maintenance code violations. Collected and documented evidence as part of code casework. Issued notices and administrative citations as needed to ensure code compliance. Prepared briefing papers and reports for review by management of the Board of Supervisors. Prepared and carried out inspection and abatement warrants. Planned, prepared and participated in community meetings and clean-up events. Worked closely with County Counsel and the District Attorney's office to host meetings, carryout civil litigation, and proceed with criminal court filings when voluntary compliance was not obtained.

AFFILIATIONS

Member, California
Association of Code
Enforcement Officials

25 YEARS OF EXPERIENCE

Senior Code Enforcement Officer, Willdan, Anaheim, California. Managed overall contract and day-to-day operations of contract code staff assigned to the County of Orange. Received calls for service and investigated potential zoning, building, grading and general property maintenance code violations. Collected and documented evidence as part of code casework. Issued notices and administrative citations as needed to ensure code compliance. Prepared briefing papers and reports for review by management and the Board of Supervisors. Prepared and carried out inspection and abatement warrants. Planned, prepared and participated in community meetings and clean-up events. Worked closely with County Counsel and the District Attorney's office to host meetings, carryout civil litigation, and proceed with criminal court filings when voluntary compliance was not obtained. Provided code services to the City of La Canada-Flintridge. Also, prepared community education materials pertaining to code enforcement for the City of Laguna Hills.

Code Enforcement Officer II, City of Anaheim, California. Conducted field investigations and site surveillance of residential, commercial and industrial properties. Enforced all applicable code provisions, ordinances and statutes; issued infraction and misdemeanor citations for violations regarding zoning, litter, abandoned vehicles, weeds and debris accumulation. Photographed evidence, interviewed potential witnesses and composed letters to ensure remedial action was taken; received complaints from citizens; issued correction notices and performed abatements when necessary. Prepared memos and investigative reports. Responsible for the enforcement of parking violations and illegal street vendor activity.

Code Enforcement Officer I, City of Paramount, California. Conducted field investigations and site surveillance of residential, commercial and industrial properties. Enforced all applicable code provisions, ordinances and statutes; issued infraction and misdemeanor citations for violations regarding zoning, litter, abandoned vehicles, weeds and debris accumulation. Photographed evidence, interviewed potential witnesses and composed letters to ensure remedial action was taken; received complaints from citizens; issued correction notices and performed abatements when necessary. Prepared memos and investigative reports. Responsible for the enforcement of parking violations and illegal street vendor activity. Also responsible for Public Safety fleet maintenance and supervised the Los Angeles County inmates (trustees) assigned to provide maintenance services at the City's Public Safety Substation.



Albert Brady Jr.

Code Enforcement Officer

EDUCATION

CACEO Code Enforcement Certified,

Former President of CACEO

Administration of Justice, Southwestern College

Orange County Sheriff's Academy, Rancho Santiago College

Business Administration, Fullerton College

PROFESSIONAL CERTIFICATIONS

Former Orange County Deputy Sheriff Reserve

PC 832, State of California

Pepper Spray, Golden West College

NPDES, County of Orange

Universal Building Code- General, SCAECO

Abatement of Dangerous Buildings, CACEO

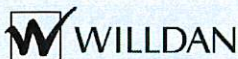
Abatement of Public Nuisance (Notice and Order)

Vehicle Abatement, City of Huntington Beach

Legal Aspects of Evidence, Rio Hondo College

Legal Aspects of Warrant Process, Rio Hondo College

32 YEARS OF EXPERIENCE



Albert Brady Jr. currently serves as the Code Enforcement Supervisor for Willdan Group supervising more than 104 code enforcement officers. Mr. Brady is tasked with marketing, recruiting, training, staffing, billing, traveling and maintaining client relationships, as well as fostering and perpetuating positive relationships with Willdan personnel. Mr. Brady has over twenty-eight years in the code enforcement profession. Mr. Brady started his career with the City of Anaheim and retired with the City of Huntington Beach and is most honored by being specifically selected to assist with ATF, LAPD Specialized Units, Huntington Beach SWAT for unique, housing, various trafficking, raids, and inspections. Mr. Brady is the former President of CACEO. and is both humbled and honored in achieving historical successes. Mr. Brady is a former Deputy Sheriff Reserve for The County of Orange. Mr. Brady is also trained in Mediation.

Relevant Project Experience

County of Orange. Code Enforcement Officer. As a code enforcement officer, Mr. Brady was responsible for managing a case load throughout the unincorporated areas of the County in support of its Neighborhood Preservation Program, including the reviewing, processing, and closing of code enforcement cases related to land use, zoning, building, grading, nuisance, and property maintenance violations within the unincorporated areas of Orange County. He was responsible for the review of case files, inspection of properties, filing notices and complaints against violators, documenting, and preparing violation cases for the district attorney's office and/or County counsel, and testifying in court. Albert conducted in-depth permit research to assist with the processing of land use, zoning, and building violations. He worked with the general public on a daily basis providing them with general land use, zoning, building and grading requirements as it relates to the County's entitlement process. Mr. Brady assisted property owners, and/or their designated agents (i.e. architects, engineers, contractors, real estate agents, and family members) through the County's entitlement process.

City of Huntington Beach. Code Enforcement Officer. Mr. Brady conducted field investigations and site surveillance of residential, commercial and industrial properties. He enforced all applicable code provisions, ordinances and statutes; issued infraction and misdemeanor citations for violations regarding zoning, litter, abandoned vehicles, weeds and debris accumulation. Albert photographed evidence, prepared diagrams, interviewed potential witnesses and composed letters to ensure remedial action was taken; received complaints from citizens; issued correction notices and performed abatements when necessary.

City of Anaheim. Code Enforcement Officer. Mr. Brady performed field inspections and enforced municipal code provisions (such as animal regulations, business license requirements, and building permits). He explained regulations relating to municipal code provisions including zoning, land use, planning, and design review. Albert responded to citizen complaints regarding potential code violations; conducted research of property ownership, past permits and all applicable code regulations. Mr. Brady coordinated enforcement actions with other City departments and other governmental agencies as necessary.





Ed Nicholls, Jr.

Code Enforcement Consultant

Mr. Ed Nicholls is a Willdan Engineering code enforcement consultant with over 30 years of experience. He serves as a code enforcement consultant in our Willdan Anaheim office and provides supervisory and management services in code. Mr. Nicholls specializes in leadership training and development, and in program evaluation, development, and implementation.

EDUCATION

MS, Education,
California Baptist
University

BS, Business
Management,
University of Phoenix

REGISTRATIONS / CERTIFICATIONS

PC 832 Certificate,
Orange County
Sheriff's Academy,
Orange, CA

Basic Certification,
SCACEO - Southern
California Association
of Code Officials

Intermediate
Certification,
SCACEO - Southern
California Association
of Code Officials

Advanced
Certification,
SCACEO - Southern
California Association
of Code Officials

Supervisory
Certification,
SCACEO - Southern
California Association
of Code Officials

AFFILIATIONS

Past Education Chair,
California Association
of Code Officials,
Sacramento, CA

30 YEARS OF EXPERIENCE

Relevant Project Experience

County of Riverside, California. Code Enforcement Deputy Director. Mr. Nicholls directed the daily activities of the 85-member strong Code Enforcement and Environmental Compliance Division. With a keen attention to detail, he skillfully coordinated a spectrum of divisional programs and projects, meticulously developing and implementing a range of training initiatives tailored to the team's needs. His strategic acumen and adept collaboration with stakeholders ensured seamless alignment of divisional objectives with overarching organizational goals. Through his proactive approach, Mr. Nicholls identified and capitalized on opportunities to optimize operations, introducing streamlined processes and innovative tools that enhanced the efficiency and impact of enforcement and compliance endeavors.

City of Chino Hills, California. Neighborhood Services Manager. Mr. Nicholls skillfully managed and supervised the day-to-day operations of the Neighborhood Services Division. With a strategic approach, they developed and executed a range of divisional training programs aimed at enhancing staff performance and capabilities. In addition, their forward-thinking vision led to the creation and successful implementation of a comprehensive training curriculum dedicated to nurturing neighborhood leadership qualities among city residents, ultimately contributing to a more empowered and engaged local community.

City of Yorba Linda, California. Senior Community Preservation Officer. Mr. Nicholls adeptly supervised the day-to-day operations of the Community Preservation Division, skillfully orchestrating the development and harmonization of a diverse array of divisional programs, codes, laws, policies, and procedures. Their remarkable leadership was evidenced by their ability to conceive and execute an array of divisional training programs, effectively enhancing the team's knowledge base and performance. Through their strategic acumen and commitment, they played a pivotal role in advancing the division's objectives and ensuring its seamless functioning.

City of Fountain Valley, California. Code Enforcement Officer II. Mr. Nicholls undertook the supervision of the Code Enforcement program, providing training to a team of two code enforcement officers, and enforcing state and local laws for enhancing the quality of life in the City's residential and commercial areas. His responsibilities encompassed identifying violations, taking necessary actions, and maintaining records of their enforcement activities. Effective communication and collaboration with other departments were key to resolving complex cases. His strong leadership, analytical skills, and commitment to adherence underscored their role in effective code enforcement and community improvement.

City of Anaheim, California. Code Enforcement Officer II. Conducted field investigations and site surveillance of residential, commercial and industrial properties. Enforced all applicable code provisions, ordinances and statutes; issued infraction and misdemeanor citations for violations regarding zoning, litter, abandoned vehicles, weeds and debris accumulation.



Kerry Simpson, MPA

Project Manager | Project Manager – Code

Kerry Simpson, MPA is a Willdan Code Enforcement Manager. She is a passionate and accomplished leader with extensive experience overseeing Code Compliance, Animal Services, Health Compliance, and Homeless Services. She has a proven track record in strategic planning, budgeting, and project management. Kerry has been recognized for developing innovative solutions to complex problems, cultivating strong relationships with stakeholders, and initiating impactful community engagement programs.

Relevant Project Experience

City of McKinney, TX. Director of Compliance. Oversaw all aspects of Code Compliance, Animal Services, and Health Compliance. Testified at the Building & Standards Commission and initiated demolition of substandard structures. Directed all aspects of project management including planning, budgeting, staffing, scheduling, monitoring, and reporting. Developed and implemented strategic plans to ensure organizational goals were met. Participated on Mayor's Homeless Taskforce. Mentored and coached staff members, enabling them to reach their highest potential. Managed a COVID-19 hotline during a time of crisis. Led cross-functional teams in the development of innovative solutions to complex problems such as homelessness. Established a proactive zoning enforcement program. Participated in writing and enforcing a new Unified Development Code in 2022, which won an award from the APA Texas Chapter. Issued criminal citations and warrants. Member of the City's Executive Leadership Team.

American Association of Code Enforcement (AACE). Third Vice President Facilitated leadership courses for managers. Conducted a nationwide skip tracing course to help officers locate absentee property owners. Established a collaborative legislative affairs program with ICC, the Responsible Hospitality Institute, and other stakeholders.

City of Rancho Cordova, CA. Neighborhood Services Manager Spear-headed a new comprehensive code compliance program in newly incorporated city to address blight, zoning violations, illegal cannabis grows. Managed Animal services program, including investigation and conviction of animal abuse cases. Initiated comprehensive rental housing inspection program. Functioned as the City's Fair Housing Officer. Managed and reported on Community Development Block Grants (CDBG). Implemented administrative citations program. Oversaw homeless response program which including code compliance officers, police officers, a homeless navigator, and cleanup crews. Assisted in City's Legislative Affairs program including monitoring bills and collaborating with the League of California Cities and other organizations. Won California Association of Code Enforcement award for the "Most Innovative Program" for Blight Busters and the Probation Partnership. Wrote and presented new ordinances to City Council including vacant building monitoring program, rental housing inspection program, property standards code. Presented Blight Busters as a case study to the Alliance for Innovation. Participated on the City's Leadership Team.

California Association of Code Enforcement Officers (CACEO). President and Board Member Taught code enforcement and advanced code enforcement academies throughout California, including zoning. Regularly testified at the State Capitol on changes to the Health and Safety code and Code Enforcement standards. Testified at the State Senate hearings on the Ghost Ship Fire.

EDUCATION

MS, Public Administration, National University, San Diego

BS, Business Management, University of Phoenix

Leading Edge in High Performance Organization, College of Charleston

Trained in Community Engagement by Pepperdine University

REGISTRATIONS / CERTIFICATIONS

Certified Mediator - State of Texas

Certified Train the Trainer - continuing Education for Public Officials (CEPO)

PC 832

AWARDS

City Employee of the Year, San Jose

John Lowe Award of Excellence (CACEO):

California Association of Code Enforcement - Most Innovative Program Award - Blight Buster

California Association of Code Enforcement - Most Innovative Program Award - Probation Partnership

30 YEARS OF EXPERIENCE



EDUCATION

M.B.A., Business,
California Baptist
University, Riverside

B.A., Theater Arts,
University of
California, Riverside
CA

8-Hour Training
through National
Association of
Hearing Officers -
2016

30 YEARS OF EXPERIENCE

Scott Barber

Code Enforcement Consultant

Mr. Scott Barber brings 30 years of local government experience, creating success through innovation and strategic partnerships, coupled with a fundamental and deeply ingrained understanding that public trust is earned. Mr. Barber has extensive experience in development processes and economic development activities related to business attraction through entitlement and permitting incentives. He has excellent communication skills and presentation skills, combined with solid budgeting and finance experience.

Relevant Project Experience

City of Huntington Beach, CA. Code Enforcement Program Evaluator. Mr. Barber performed a third-party evaluation of the City's Code Enforcement Program, including a review and suggested updates to the City's Policy and Procedures Manual, analysis of case processing with both office and field staff, a statistical and trend review of caseloads and case processing techniques, an analysis with recommendations for "right sizing" code enforcement investigative responses based upon staffing and budget resources, as well as an overall program review seeking efficiencies to be added to the Code Enforcement Program. A "Findings Memorandum" with specific program recommendations was the final deliverable.

City of Burbank, CA. Code Enforcement Program Reviewer. Mr. Barber conducted an in-depth review of the City of Burbank's Code Enforcement Program, including onsite evaluation of office and field activities, systems analysis, program alternatives and modernization, resulting in a comprehensive management report and "road map" for bringing about long-term and sustainable change to the program.

City of Ventura, CA. Code Enforcement Program Reviewer. Mr. Barber created a "Findings Memorandum" after conducting an onsite review of office and field functions, all code enforcement documentation and policies, validating information presented by Ventura's staff for City Management and Council approval of program enhancements.

City of Merced, CA. Code Enforcement Program Reviewer. Mr. Barber created a comprehensive Policies and Procedures Manual, along with findings and recommendations for program enhancements, based upon interviews with office, management and field staff, for use by the City's Code Enforcement Task Force. San Mateo Sober Living Civil Case, County of San Mateo, CA. Served as expert witness for the County of San Mateo in defense of a federal civil rights complaint regarding housing discrimination.

Relevant Project Experience - Local Government

City of Riverside, CA. City Manager. The City of Riverside (City) is a full-service, municipal corporation with annual budgets of approximately \$1 billion and 2687 FTEs. The City is the 12th largest city in California and has a population of 308,511 citizens in an area of about 80 square miles. The City is unique from many cities in California, as it has its own publicly owned utility (electricity and water) and operates a regional water quality control plant. Municipal services provided by the City include police, fire, roads, parks, museums, libraries, development services, an airport, and internal service functions in support of operational departments. The City has an elected Mayor, seven Councilmembers elected by wards and is a charter city with a Council-Manager form of government. Mr. Barber's responsibilities and accomplishments include:

- Revised citywide budget procedures to increase transparency in the creation and tracking of project expenditures and strategic use of General Fund reserves. Lead the

stakeholder involved design process for the \$45-million reconstruction of the Riverside Convention Center.

- Created the successor agency to the City's former redevelopment agency, and successfully lead the City to a "Finding of Completion" from the California Department of Finance for the long-range property management of more than 30 properties, and the approval of \$1.57 billion in Recognized Payment Obligation Schedule (ROPS) reimbursements.
- Completed the construction of two new City parks (Doty-Trust and Ryan Bonamino), utilizing multiple funding sources (COPs, RDA bonds, inter-fund loans) for a total cost of approximately \$14 million.
- Lead the educational outreach for two citywide ballot measures reauthorizing a parcel tax for library services (Measure I), along with the reauthorization of a transfer of water utility revenue to the General Fund of \$6.7 million annually (Measure A). Both measures passed by more than sixty-six percent (66%).
- Revised the City's Economic Development Action Plan, embedding in the plan the principles of Riverside "Seizing Our Destiny," which is a community-based movement driving the City's economic future. The result was an annual increase in local jobs of 3,200 private sector, along with 12,000 construction-related positions associated with various local and state transportation projects.
- Reorganized City operations, merging art and culture functions with our municipal museum, the Development Department (that included Redevelopment) with our Community Development Department, and moved all capital projects (excluding park design) to our General Services Department.
- Guided the "Business Ready Riverside" initiative, which included the implementation of electronic plan review (ProjectDox), creation of the "Business First" permit processing team who provide concierge service to new businesses creating jobs in Riverside, and the approval of the City Council to move towards "Smart Codes" for the upcoming General Plan cycle, which created form-based codes, eliminating the need for individual CEQA review on compliant projects within the Smart Code zones.

City of Riverside, CA. Community Development Department Director. Mr. Barber served as the Community Development Director for the Department, which was formed during Fiscal Year 2005-06 by combining the Planning and Building and Safety Department with the Code Enforcement Division of the Public Works Department. (08/2005-08/2011) Responsibilities and accomplishments include: Lead the adoption effort for a new General Plan, Zoning Code, Smart Growth guidelines and implementation matrix for the City's GP 2025, which won a Southern California Association of Governments "Compass Blueprint" award for excellence.

County of Riverside, CA. Transportation and Land Management Agency Assistant Director,
County of Riverside, CA. Mr. Barber served as assistant agency director/director of administration (08/2000-08/2005) Responsibilities and accomplishments include:

- Managed an annual budget of approximately \$170 million (\$100 million in programmed capital improvements), with agency oversight of 900 staff members.

September 11, 2024

Ms. Meredith Elguira
Director of Community Development
City of South Gate
8650 California Avenue
South Gate, CA 90280

**Subject: Code Enforcement Program Analysis, Development, Implementation, Training, and Preparation
of a Policy and Procedures Manual (Estimated Timelines and Costs)**

Dear Ms. Elguira:

Based upon our recent video discussion with you and your Building Official, William Campana, Willdan Engineering (Willdan) has taken the comments from our meeting and consolidated them into an estimate of times to perform tasks along with projected costs. We are hopeful that this document provides South Gate with an understanding of what we believe each task will involve and the costs associated with those tasks; this document is intended to be an addendum to our previous letter proposal of August 5, 2024.

Please review these projections and let us know if any additional information is needed to assist in making this important decision.

All the best,

Sincerely,

WILLDAN ENGINEERING



Albert Brady, CBO
abrady@willdan.com

Scope of Work

Contract Code Services

This project aims to enhance the City of South Gate's Code Enforcement program through comprehensive analysis, development, implementation, training, and preparation of a policy and procedures manual. Willdan staff will execute the project in coordination with the City's Community Development Director.

Deliverable No. 1 (Program Analysis)

1. Background Analysis Phase (performed in Willdan Offices)

- **Website Review:**
 - Conduct an initial review of the City's website related to code enforcement.
 - Identify opportunities for enhancing user accessibility and information dissemination through the City's Website.
 - Review other Code Enforcement Websites for "best of practice" comparison.
 - **Time estimate: 4 hours**
- **Communication Technology Assessment:**
 - Review all communication equipment City personnel use (phones, cellphones, tablets, laptops) (South Gate to provide a comprehensive list of these items to Willdan).
 - Assess the potential for enhancing efficiency through technological upgrades and provide recommendations for equipment changes or upgrades.
 - Review other Code Enforcement Operations for "best of practices" communication equipment comparison.
 - **Time estimate: 4 hours**
- **Operational Review:**
 - Examine all administrative regulations, policies, procedures, fee schedules, and record retention policies related to Code Enforcement Operations (South Gate to provide all these items to Willdan).
 - Analyze reports on revenue, inspections, code enforcement cases, citations, productivity, and backlog (South Gate to provide all these items to Willdan) and provide recommendations.
 - **Time estimate: 80 hours**
- **Municipal Code Review:**
 - Review the City's Municipal Code and applicable laws and statutes (South Gate can either provide these documents to Willdan or direct us to the correct location of the Municipal Code on the City's Website).
 - Provide recommendations for legislative improvements and updates based on best practices statewide.
 - **Time estimate: 32 hours**
- **Document and Process Analysis:**
 - Conduct an initial analysis of all City forms, notices, letters, and citations (civil or criminal)(South Gate to provide all these items to Willdan).
 - Review the fee collection process and analyze methodologies used for resolving code matters (South Gate to provide all these items to Willdan).
 - Willdan to create recommendations for program improvement in the use of forms and fee collection areas.
 - **Time estimate: 60 hours**

Upon receipt of these requested items, Willdan will complete a review and provide written recommendations for program improvement.

Time to complete: 180 hours

Cost: \$25,200

2. Onsite Analysis Phase

- **Stakeholder Engagement:**

- Meet with department staff to gather insights on issues, concerns, goals, and suggestions for program improvement.

- **Time Estimate: 8 hours**

- **Skill Assessment of field and supervisory staff**

- Conduct field investigations and inspections with South Gate Code Enforcement staff members to understand their field practices and needs for training.

- Compile notes regarding each staff member which will be used to create training guidelines.

- **Time estimate: 32 hours**

Time to complete: 40 hours

Cost: \$5,600

Total Cost for Deliverable No. 1: \$30,520

Deliverable No. 1 to be completed within 60 days of contract award.

Following the office and onsite review sections of this project, the Willdan team will meet with the South Gate management team to review our findings and discuss the next steps. An outline of those recommended next steps is detailed below.

Deliverable No. 2 (Program Development & Implementation)

1. Development Phase

- **Process Improvement, Policy and Procedures Update/Creation:**

- Develop enhanced operational procedures based on analysis findings.
- Integrate technology solution recommendations to improve communication and efficiency.
- Prepare a comprehensive manual outlining updated policies and procedures.
- Develop a South Gate-specific training program to address "gaps" in the knowledge and expertise of Code Enforcement team members.
- Ensure alignment with legal requirements and best practices in code enforcement.

Time to complete: 160 hours

Cost: \$22,400

2. Training Phase:

- **Comprehensive Training Program:**

- Conduct training sessions for City personnel, covering:
 - Conducting thorough inspections.
 - Investigative techniques and proper documentation.
 - Mastering public contact and case resolution techniques.
 - Officer safety principles and efficiency techniques.
 - Review of the abatement, civil citation, and criminal complaint processes.

- **Supervisory Training**

Time to complete: 100 hours

Cost: \$14,000

3. Implementation Phase:

- **Pilot Program:**



- Implement a pilot program to test new procedures and technologies.
- Gather feedback and make necessary adjustments before full-scale implementation.
- **Full Implementation:**
 - Roll out the updated Code Enforcement program city-wide.
 - Ensure all staff are equipped with the essential resources and support.

Time to complete: 80 hours

Cost: \$11,200

Total Cost for Deliverable No. 2: \$47,600

Deliverable No. 2 to be completed within 90 days of completion of Deliverable No. 1.

Total Costs for Deliverables No. 1 and 2: \$78,120

After completion of Deliverables No. 1 and 2, the Willdan team will provide the management team at South Gate with a document detailing our written findings, on-going training plans for South Gate Code Enforcement staff members and our completed Policy and Procedures Manual.

Additional services on an on-going/on-call basis are detailed below:

Deliverable No. 3 (On-Call Code Enforcement services)

1. Oversight and Evaluation:

- **Supervision and Planning:**
 - Assess, plan, review, and oversee the work of Code Enforcement Officers.
 - Provide assistance and advice on complex issues.
- **Code Enforcement:**
 - Ensure all codes are enforced, and ordinances are interpreted correctly; conduct review of sample field reports from South Gate Code Enforcement Officers to verify compliance with training requirements.
- **Citizen Engagement:**
 - Establish procedures to resolve citizen and customer inquiries and concerns.
 - Monitor follow-up responses by staff.
- **Citation Process Oversight:**
 - Assess the administrative citation process, ensuring correct implementation and final disposition.
- **Technical Consultation:**
 - Provide technical advice to other divisions regarding citations, ordinances, procedures, and interpretations.
- **Staff Conferences:**
 - Conduct staff conferences to discuss policies and procedures.
 - Provide instruction on updated information.
- **Investigation and Resolution Monitoring:**
 - Monitor investigations and resolve various issues and complaints.
- **Specialized Studies and Reporting:**
 - Direct, conduct, and coordinate specialized studies.
 - Prepare reports and correspondence as needed.

Costs for additional services are \$140 per hour with an agreed budget (negotiated hours needed) prior to the services being provided.

Fee Schedule



CITY OF SOUTH GATE

Willdan will provide contract code enforcement services to the City of South Gate for a flat hourly rate based on the Willdan hourly rate schedule below. All rates and costs shall be effective through the terms of the agreement.

NOTE: Overtime rates of 1.5x the regular hourly rate will be charged for all overtime hours worked.

Positions	Rates
POSITION	RATE (EACH)
Code Enforcement Officer	\$75/hour
Sr. Code Enforcement Officer	\$90/hour
Supervisor	\$110/hour
Manager/Consultant	\$140/hour
Director	\$165/hour
Technician	\$65/hour
Vehicle	\$100/hour



February 8, 2024

Meredith T. Elguira, Director
Community Development Department
8650 California Avenue
South Gate, CA 90280

Subject: Planning Staff Augmentation Services

Dear Meredith:

Pursuant to your recent inquiry, I wish to confirm that Willdan can and would be most pleased to provide on-call planning services to assist with general planning services for the city's Planning Division. As a company founded on the principles of serving public agencies, Willdan understands the cities' requirements for professional planning services and outstanding customer service. Providing on-call technical support to cities and counties is a key component of Willdan's services and has been a cornerstone service for the firm since our inception. Willdan offers a team filled with dedicated and respected professionals along with a support team of experienced planners, engineers, construction managers, and landscape architects. All our staff members have served in public agencies prior to joining Willdan and understand municipal government.

Our team's past assignments include staffing city/county planning departments, preparing and processing entitlement applications – conditional use permits, zone variances, tentative maps, design reviews, plan checks and general plan and zoning code amendments. Cities have used our planners to accomplish advanced planning tasks for community planning, specific plans, area plans and policy documents, ordinances, public engagement activities, public meetings, and interagency collaboration.

The Willdan Advantage

- **Know-How to Move Projects Forward.** Willdan planners incorporate our clients' plans, direction, and goals with technical know-how – and will bring that expertise to the City of South Gate. Many of our Willdan Planners provide design review and plan checking services for many of our client cities. No matter where Willdan planners work, they easily adapt to the community's challenges and priorities.
- **Large Company with Boutique-Company Approach.** We have the resources of a large company and are staffed by individuals who respect our clients' unique needs. Every Willdan employee seeks to understand each Cities' goals, policies, and practices, not only from what is written in their General Plans and Development Codes, but also how those goals and policies have been applied over time. When our planners need technical support, Willdan has additional in-house discipline resources to cover almost every aspect of a planning project from engineering to municipal financing to energy conservation. However, when the need arises, we have existing relationships with a myriad of specialty subconsultants we can call upon to fill that need.

- **Staff Quality and Longevity.** Willdan recognizes that our employees are our most important resource. We provide them with professional development, flexibility, challenge, active listening, and recognition of the strengths they bring to our team. Our employees are committed to finishing clients' projects, especially the long-term ones and those that have been tabled and come back to life.

Ms. Paula Kelly will serve as Senior Planner for your on-call planning needs. She would work directly under your supervision and would be primarily responsible for assisting in the day-to-day operations of the Planning Division, as well as other additional related planning assignments and duties, including, but not limited to training of staff, managing advanced/complex development projects, design review, entitlement processing, plan check, and attending Planning Commission and City Council meetings as needed. Ms. Kelly would be available up to 40 hours a week with a 4-day (Monday through Thursday) work schedule. Ms. Kelly's services would be billed at \$150.00/hr. which is a fully burdened or "all-inclusive" billing rate. She is immediately available to assist.

Mr. Salvador Lopez Jr. will serve as the main point of contact throughout the on-call current planning contract. He can be reached by mail at Willdan Engineering, 13191 Crossroads Parkway North, Suite 405, City of Industry, CA 91746; by office phone at (562) 364-7600; by cell phone at (626) 831-1133; or by email at slopez@willdan.com.

Our proposal demonstrates the advantages Willdan's team brings to this on-call contract and how your firm can benefit from having Willdan as an integral part of your team. Willdan is the right firm with the right resources and the right experience to provide on-call planning consulting services to the City of South Gate. We look forward to the opportunity.

Respectfully submitted,

Willdan Engineering



Salvador Lopez Jr.
Director of Planning

OCT - 2 2024

FILED 5:55pm

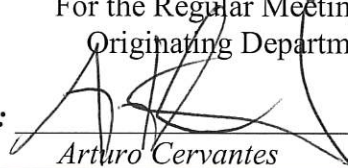
City of South Gate
CITY COUNCIL

AGENDA BILL

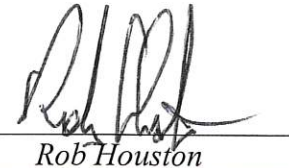
For the Regular Meeting of: **October 8, 2024**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: AMENDMENT TO THE FISCAL YEAR 2024/25 CAPITAL IMPROVEMENT PROGRAM ADDING THE STATE STREET COMPLETE STREETS PROJECT AND FUNDING APPROPRIATION

PURPOSE: To amend the Fiscal Year 2024/25 Capital Improvement Program to add the State Street Complete Streets Project and to appropriate funding for it.

RECOMMENDED ACTION: The City Council will consider:

- (a) Amending the Fiscal Year 2024/25 Capital Improvement Program ("CIP") to add the State Street Complete Streets, City Project No. 729-ST.
- (b) Appropriating \$50,000 in Prop C Funds to the State Street Complete Streets, City Project No. 729-ST, to fund project management to initiate the design phase.
- (c) Appropriating \$1,197,204 in Surface Transportation Program - Local ("STPL") Funds to the State Street Complete Streets, City Project No. 729-ST, to partially fund the construction phase.

FISCAL IMPACT: There is no impact on the General Fund. The amount of the appropriation is \$1,247,204, which is proposed to be funded by \$50,000 in Proposition C Funds and \$1,197,204 in STPL Funds. Additional funding will be required at a future time to fully fund the design and construction phases.

ANALYSIS: The City's Fiscal Year 2024/25 CIP contains the City's active and funded capital improvement projects. A total of \$1,197,204 in STPL Funds has become available for CIP. Staff is recommending that the funds be used to make repairs and improvements to the State Street Complete Street Project ("Project"). This can be accomplished by amending the FY 2024/25 to add the project and appropriating the STPL funds for it.

State Street repairs should be given priority for these funds. The City Council's adopted Strategic Plan includes a goal to pursue grant funding for it. Staff has submitted grant applications to the Highway Safety Improvement Program and the Active Transportation Program, thus the STPL Funds will supplement that effort. The funds will address issues that the corridor is experiencing. Its current condition no longer meets today's pedestrian, bicyclist, motorist and public transit user's transportation needs. Using STPL Funds, however, will help the vision of the General Plan, Mobility Elements which aims to provide "Transportation Choices: We will enhance mobility by creating a balanced transportation system that creates safe and attractive streets and promotes

walking, bicycling and transit use.” State Street, which was constructed many years ago, and is in need of sidewalk and roadway repair. The traffic signal systems, while functional, are aged and have dated designs. The State Street Complete Streets Project aims to address these issues by improving traffic circulation and safety, and by creating a more comfortable environment for active transportation.

With the City Council’s approval, staff can initiate the design phase, which is planned for completion within 18 months.

BACKGROUND: The Project is an infrastructure initiative aimed at transforming State Street into a safer, more accessible route. State Street runs from Tweedy Boulevard at the City’s southern boundary to Santa Ana Street at the northern boundary. Serving pedestrians, cyclists, motorists and transit users, this corridor connects residents to important community hubs, such as schools, local businesses, residential neighborhoods and parks.

The need for this Project is especially pronounced due to the high rate of active commuting in the area. Approximately 9% of households within the Project area do not own a car, and 9.43% of workers over the age of 16 commute by bus, foot, or bike. However, State Street’s current configuration prioritizes vehicular traffic. The corridor experiences high vehicle speeds, and a lack of pedestrian and bike-friendly amenities, such as sheltered bus stops and bike parking. These factors disproportionately impact the area, where 83% of residents do not participate in leisure time physical activities, making safe street infrastructure essential for encouraging physical activity and transit usage.

The Project will address these issues by implementing a series of improvements designed to calm traffic and enhance pedestrian and cyclist safety. The Project will include the installation of 35 high-visibility crosswalks, 18 curb extensions (bulb-outs), seven signal modifications (including Accessible Pedestrian Signals and Leading Pedestrian Intervals), six bicycle racks, and four new bus shelters. These improvements are aimed at improving safety and creating a welcoming environment for residents to walk, bike, and use public transit.

In addition, the Project will close several critical gaps in the City’s active transportation network. For example, the upgrade of crosswalks at key intersections, such as State Street and Southern Avenue, and State Street and Illinois Avenue, will make crossing the street safer for pedestrians and cyclists, especially near schools and parks. Another significant improvement will be the planned use of pedestrian-activated HAWK signal systems, which provide a safer transportation environment.

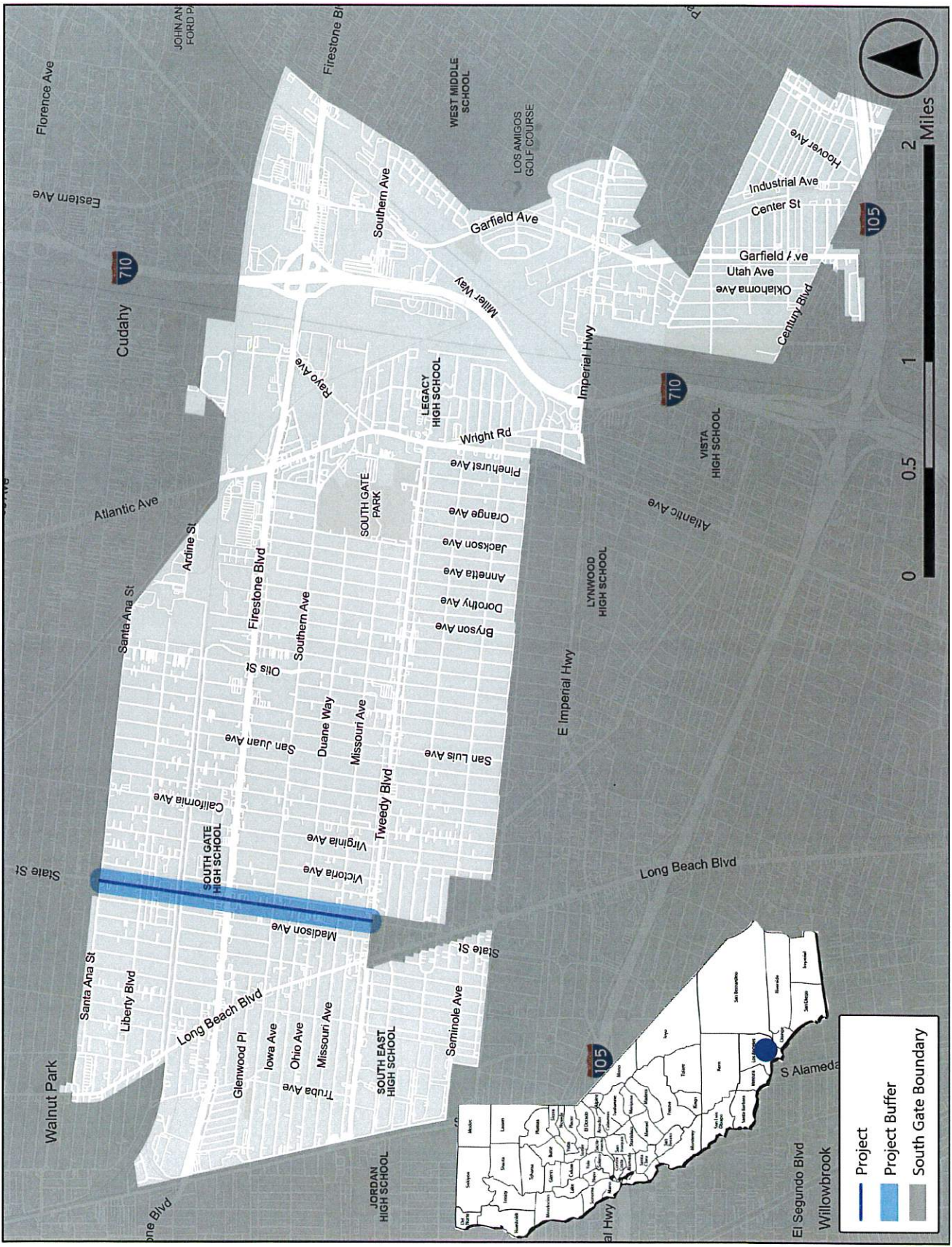
Through these enhancements, the State Street Complete Streets Project will improve the quality of life for South Gate residents and businesses, by ensuring safer, more accessible streets for all.

ATTACHMENT: Vicinity Map

AB:lc



STATE STREET COMPLETE STREETS PROJECT LOCATION WITHIN CITY LIMITS



OCT - 3 2024

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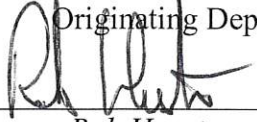
City of South Gate
CITY COUNCIL

AGENDA BILL

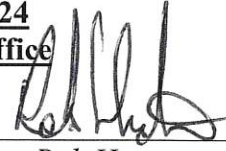
For the Regular Meeting of: **October 8, 2024**

Originating Department: **City Manager's Office**

City Manager:


Rob Houston

City Manager:


Rob Houston

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

PURPOSE: Under the South Gate Municipal Code, City Council Members are permitted to nominate an individual or individuals to various City Commissions, Committees, or Boards subject to the ratification of the City Council. This agenda item contains nominations by Council Member Maria del Pilar Avalos to fill a vacancy for the Citizens' Advisory Committee and the Tweedy Mile Advisory Board and a nomination by Vice Mayor Maria Davila to reappoint her representative to the Tweedy Mile Advisory Board.

RECOMMENDED ACTION: The City Council will consider:

- a. Ratifying the nomination by Council Member Maria del Pilar Avalos of Adolfo Varas to the Citizens' Advisory Committee;
- b. Ratifying the nomination by Council Member Maria del Pilar Avalos of Flavio Morales to the Tweedy Mile Advisory Board; and
- c. Ratifying the nomination by Vice Mayor Maria Davila to reappoint Angela Lucero to the Tweedy Mile Advisory Board.

FISCAL IMPACT: None.

ANALYSIS: The appointments must be ratified by a majority vote of the City Council. These appointments would be effective on October 9, 2024, if approved by the City Council.

BACKGROUND: According to the South Gate Municipal Code, a vacancy to a City Commission, Committee or Board can occur due to resignation or absences by an appointee. In those cases, the nomination of a candidate is retained by the City Council Member and subject to ratification by the City Council.

ATTACHMENT: Roster of City Commissioners, Committee and Board Members

Council Member	Planning Commission \$125/Meeting 1 st & 3 rd Tuesday at 7 pm	Parks & Recreation Commission \$75/Meeting 2 nd Thursday at 7 pm	Civil Service Commission \$100/Meeting As required	Citizens Advisory Committee \$25/Meeting Meets as needed	
Revised: 09-19-24					
Maria del Pilar Avalos 2739 Glenwood Place Cell: (562) 719-1337 Elected: 03-03-2020 End of Term: November 2024	Jenny Perez 10319 Bowman Ave Cell: (323) 443-4033 jennypbruin@gmail.com Appointed: 01-23-2024 Effective: 01-24-2024	Alejanda Flores Padilla 11356 Pennsylvania Ave Cell: (562) 488-5752 alexfc137@gmail.com Appointed: 05-28-2024 Effective: 05-29-2024		Lorena Morales 10420 Garfield Avenue Cell: (323) 387-5196 lemorales163@gmail.com Appointed: 09-24-24 Effective: 09-25-24 Araceli Macias 9721 Annetta Ave Cell: (562) 673-4294 shelly90280@gmail.com Appointed: 09-12-2023 Effective: 09-13-2023	VACANT Appointed: Ana Zavala 9222 San Vincente Ave, Unit B Cell: (310) 704-6949 analuzav1@gmail.com Appointed: 09-12-2023 Effective: 09-13-2023
Joshua Barron 8819 Beaudine Avenue Cell: (323) 791-5126 Elected: 11-08-2022 End of Term: November 2026	Daisy Prieto 9731 Bryson Avenue Cell: (323) 707-3629 daisyprieto@att.net Appointed: 01-24-2023 Effective: 01-25-2023	Lizette Ruiz 10226 Kaufman Avenue Cell (323) 253-9417 lruuiz@yahoo.com Appointed: 01-24-2023 Effective: 01-25-2023		Andres Gonzalez 10509 San Carlos Avenue (323) 434-6894 andres.gonzalezsn@gmail.com Appointed: 02-14-2023 Effective: 02-15-2023 Rosa Delgado 8829 Firestone Plaza Cell: (626) 246-5793 rposada21@yahoo.com Appointed: 02-14-2023 Effective: 02-15-2023	Mayra Castaneda 5740 Taft Avenue (562) 454-7949 mmcastaneda99@aol.com Appointed: 02-14-2023 Effective: 02-15-2023 Daysi N. Alonso 9406 Kauffman Avenue (323) 404-7634 dnalonzo@gmail.com Appointed: 09-24-2024 Effective: 09-25-2024
Maria Davila 10035 San Luis Avenue Cell: (323) 243-9947 Elected: 01-28-2003 End of Term: November 2024	Jose Delgado 3925 Tenaya Avenue Cell: (323) 702-1519 josegdelgado@hotmail.com Appointed: 01-10-2017	Cynthia Esquivel 4730 Tweedy Boulevard Cell: (323) 747-0076 cynesquivel5@gmail.com Appointed: 05-14-2024		Marie De Lourdes Castillo 10036 San Antonio Avenue (323) 567-5572 titomi6281@sbcglobal.net Appointed: 02-18-2003 VACANT Appointed: Effective:	VACANT Appointed: Anthony Zepeda 5218 McCallum Avenue Cell: (323) 405-2006 anthonyzepeda10@yahoo.com Appointed: 05-27-2014
Al Rios 10408 Orange Avenue Cell: (323) 974-3540 Elected: 11-08-2022 End of Term: November 2026	Jimmy Ozaeta 2541 Kansas Avenue Cell: (213) 400-0897 jimmyozaeta@hotmail.com Appointed: 01-10-2023 Effective: 01-11-2023	Edgar Pelayo 10207 Mallison Avenue Cell: (323) 816-2904 eip64p@gmail.com Appointed: 01-10-2023 Effective: 01-11-2023		Susan F. Janer 5314 Batavia Road (323) 717-4243 rosyallday@sbcglobal.net Appointed: 01-23-24 Effective: 01-24-24 Richard Gonzales 10328 Walnut Avenue (626) 673-2571 rsgonzales60@aol.com Appointed: 01-23-24 Effective: 01-24-24	Angelica Martinez 10129 Orange Avenue (323) 566-0214 xalosangie@yahoo.com Appointed: 01-23-24 Effective: 01-24-24 VACANT Appointed: Effective:

Gil Hurtado 10001 W. Frontage Road, Space 215 Cell: (323) 893-5728 Elected: 03-03-2020 End of Term: November 2024	Jovana Laborin 3372 Seminole Avenue Cell: (323) 283-2631 jovanna_cortez@yahoo.com Appointed: 01-10-2023 Effective: 01-01-2023	Alan D. Flores, II 5255 Almira Road Cell: (213) 280-2672 laxxx11@yahoo.com Appointed: 05-12-2020		VACANT Appointed: 05-12-2020 Andrea Martinez 10101 Hildreth Avenue Cell: (310)850-8528 martinezand13@gmail.com Appointed: 01-24-2023	Norma Mendoza 8691 San Gabriel Avenue Cell: (562) 277-2992 norma.mendoza9@gmail.com Appointed: 05-12-2020 Cynthia Chavez 5204 Pendleton Avenue, Apt 6 cell: (323) 747-0076 cynchavez@gmail.com Appointed: 05-24-2022
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Council Member	South Gate Tweedy Mile Advisory Board 1 st Monday at 5 pm				
Maria del Pilar Avalos 2739 Glenwood Place Cell: (562) 719-1337 Elected: 03-03-2020 End of Term: November 2024	VACANT Appointed:				
Joshua Barron 8819 Beaudine Avenue Cell: (323) 791-5126 Elected: 11-08-2022 End of Term: November 2026	Andres Gonzalez 10509 San Carlos Avenue (323) 434-6894 andres.gonzalezsn@gmail.com Appointed: 09-24-2024 Effective: 09-25-2024 Term expires: 09-26-2027				
Maria Davila 10035 San Luis Avenue Cell: (323) 243-9947 Elected: 01-28-2003 End of Term: November 2024	Angela Lucero 10300 San Jose Avenue Cell: (323) 540-3426 Angela_lucero@sbcglobal.net Appointed on 06-22-2021 Effective: 06-23-22 Term expires 06-23-2024				
Al Rios 10408 Orange Avenue Cell: (323) 974-3540 Elected: 11-08-2022 End of Term: November 2026	Victor Zamudio vmzamudio@hotmail.com Appointed: 04-12-2022 Effective: 04-13-2022 Term expires 04-13-2025				
Gil Hurtado 10001 W. Frontage Road, Space 215 Cell: (323) 893-5728 Elected: 03-03-2020 End of Term: November 2024	Sylvia Masushige 8416 Beechwood Avenue Cell: (562) 755-6159 grandmasyl01@hotmail.com Re-appointed: 09-24-2024 Effective: 09-25-2024 Term expires: 09-26-2027				

Revised: 09/26/2024

OCT - 3 2024

WARRANT REGISTER FOR COUNCIL MEETING 10/8/2024

PART I

apChkLst

09/18/2024

12:05:08PM

FILED 7:15AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
107385	9/18/2024	0014675	BUSBANK, BUSTER, FESTDRIVE i129408-1	8/29/2024	09/27/24 - BUS FOR DEPARTMEN	1,739.00	1,739.00	
	Voucher:							
107386	9/18/2024	0014486	COUNCIL FOR WATERSHED HEA 1_CWH_3001	8/18/2024	4/1/24-6/30/24 - WATER MAIN REI	13,215.27	13,215.27	
	Voucher:							
107387	9/18/2024	00000619	FALCON FUELS, INC. 75642	9/9/2024	RD 99 CLEAR DSL & SALE TAX- 4	4,780.05	4,780.05	
	Voucher:							
107388	9/18/2024	0013821	FOUNTAINHEAD CONSULTING, C2024-02-south	3/20/2024	FEB. 2024 -CONSTRTN MNGMNT	9,570.00		
	Voucher:		2024-04-south	5/1/2024	APRIL 2024 -CONSTRTN MNGMN	9,425.00		
			2024-03-south	4/15/2024	MARCH 2024 -CONSTRTN MNGM	5,365.00		
			2024-05-south	6/3/2024	MAY 2024 -CONSTRTN MNGMNT	2,900.00	27,260.00	
107389	9/18/2024	00004934	GAS COMPANY	115 800 9600 3 09	9/13/2024	BILLING PRD- 08/09/24-09/11/24	2,598.48	
	Voucher:			186 100 7200 3 09	9/13/2024	BILLING PRD- 08/09/24-09/11/24	235.27	
				102 000 8100 7 09	9/12/2024	BILLING PRD- 08/08/24-09/10/24	55.39	
				134 700 9400 7 09	9/12/2024	BILLING PRD- 08/08/24-09/10/24	55.39	
				132 600 9400 1 09	9/12/2024	BILLING PRD- 08/08/24-09/10/24	44.43	
				013 900 7300 3 09	9/13/2024	BILLING PRD- 08/09/24-09/11/24	38.17	
				130 500 9400 5 09	9/12/2024	BILLING PRD- 08/08/24-09/10/24	31.92	
				045 400 7300 6 09	9/13/2024	BILLING PRD- 08/09/24-09/11/24	28.78	
				126 300 9600 1 09	9/13/2024	BILLING PRD- 08/09/24-09/11/24	16.27	3,104.10
107390	9/18/2024	00004869	GOLDEN STATE WATER COMPAN	33744100000 - 08, 9/5/2024	BILLING PRD- 08/05/24 -09/04/24	366.61		
	Voucher:			29007447310 - 09, 9/6/2024	BILLING PRD- 08/05/24 -09/06/24	95.27		
				32809400008 - 08, 9/5/2024	BILLING PRD- 08/02/24 -09/04/24	56.35	518.23	
107391	9/18/2024	0005767	HERC RENTALS, INC.	34583715-003	8/6/2024	7/7/24-8/6/24 - POLICE DEPT. HV/	24,625.73	
	Voucher:			34583715-004	9/5/2024	8/6/24-9/5/24 - POLICE DEPT. HV/	24,625.73	
				34586076-004	7/11/2024	6/11/24-7/11/24 - POLICE DEPT. H	17,597.86	
				34586076-005	8/10/2024	7/11/24-8/10/24 - POLICE DEPT. H	17,597.86	
				34586076-006	9/9/2024	8/10/24-9/9/24 - POLICE DEPT. HV/	17,597.86	
				34586004-004	8/7/2024	7/8/24-8/7/24 - POLICE DEPT. HV/	9,559.29	
				34586004-005	9/6/2024	8/7/24-9/6/24 - POLICE DEPT. HV/	9,559.29	121,163.62
107392	9/18/2024	00004578	INTERWEST CONSULTING GROU	470141	6/1/2024	JUNE 2024 - INTERWEST CONS	13,612.50	13,612.50
	Voucher:							
107393	9/18/2024	0005289	NOBEL SYSTEMS	15930	9/17/2024	07/01/24-06/30/25 - NOBEL GIS C	114,100.00	114,100.00
	Voucher:							

Page: 1

Item No. 7

Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total	
107394	9/18/2024	0007637	RSG, INC Voucher:	I011851	4/30/2024	APRIL 2024 - 9001-19 LONG BEACH	3,577.50		
				I011504	1/31/2024	JAN. 2024 - IHO- ADMINISTRATIVE	2,881.25		
				I011618	2/29/2024	FEB. 2024 - IHO- ADMINISTRATIVE	2,176.25		
				I011208	11/30/2024	NOV 2023 - HOUSING AUTHORITY	2,081.25		
				I011682	3/31/2024	MARCH 2024 - IHO- ADMINISTRATIVE	2,023.75		
				I011853	4/30/2024	APRIL 2024 - IHO- ADMINISTRATIVE	1,193.75		
				I011957	5/31/2024	MAY 2024 - 103050 PARAMOUNT	1,125.00		
				I011941	5/31/2024	MAY 2024 - 103050 PARAMOUNT	630.00		
				I011955	5/31/2024	MAY 21-30 2024 - 9001-19 LONG BEACH	618.75		
				I011956	5/31/2024	MAY 1-16, 2024 - 9001-19 LONG BEACH	473.75		
				12068	7/12/2024	FINANCIAL CALCULATIONS - 9001-19 LONG BEACH	415.00		
				12055	7/10/2024	JUNE 2024 - 103050 PARAMOUNT	405.00		
				12053	7/10/2024	JUNE 2024 - IHO- ADMINISTRATIVE	367.50		
				I011282	11/30/2023	DEC 2023 - HOUSING AUTHORITY	232.50		
				I011854	4/30/2024	APRIL 2024 - 103050 PARAMOUNT	180.00	18,381.25	
107395	9/18/2024	00004865	SO CALIF EDISON Voucher:	9/17/24	9/17/2024	BILLING PERIOD - AUG-SEPT 2024	24,654.01	24,654.01	
107396	9/18/2024	00001848	VERIZON WIRELESS Voucher:	9972210302	8/23/2024	ACCT# 572436405-00001 - 07/24/24	8,494.24	8,494.24	
Sub total for BANK OF THE WEST:								351,022.27	
12 checks in this report.									
Grand Total All Checks:								351,022.27	

WARRANT REGISTER FOR COUNCIL MEETING 10/8/2024

PART II

apChkLst
09/25/2024 11:57:58AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107397	9/26/2024	00000437 AFLAC	Ben352781	9/26/2024	AMERICAN FAMILY LIFE INS.: PA	311.98	311.98
		Voucher:					
107398	9/26/2024	0012107 CALIFORNIA STATE DISBURSEME	Ben352785	9/26/2024	CA STATE DISB. UNIT: PAYMENT	1,036.44	1,036.44
		Voucher:					
107399	9/26/2024	00002138 FRANCHISE TAX BOARD	Ben352783	9/26/2024	GARNISHMENT - FRANCHISE TA	400.00	400.00
		Voucher:					
Sub total for BANK OF THE WEST:							1,748.42
3 checks in this report.							
Grand Total All Checks:							1,748.42

WARRANT REGISTER FOR COUNCIL MEETING 10/8/2024

PART III

apChkLst
09/25/2024 2:38:12PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
107400	9/25/2024	0012082	CBT NUGGETS, LLC	10147151	6/11/2024	CBT NUGGETS ONLINE TRAININ	1,797.00	1,797.00
	Voucher:							
107401	9/25/2024	0014705	CHEF AAA	J08232024-Q	8/23/2024	EVEREST UPRIGHT REFRIGERA	5,394.53	5,394.53
	Voucher:							
107402	9/25/2024	0013893	CPACINC.COM	SI-1299542	6/13/2024	CPACINC APC UPS BATTERY BA	4,134.38	4,134.38
	Voucher:							
107403	9/25/2024	00002588	DELL MARKETING LP	10755317339	6/19/2024	DELL COMPUTERS, QTY 40	49,774.57	49,774.57
	Voucher:							
107404	9/25/2024	0006821	DIV. OF THE STATE ARCHITECT	DSA QUARTER #:	6/1/2024	DSA QUARTER #2 2024 FEES	801.60	801.60
	Voucher:							
107405	9/25/2024	0010017	ENTERPRISE FM TRUST	513145-090524	9/5/2024	2024-2025: RENEWAL ENTERPIS	3,239.76	
	Voucher:			586300-090524	9/5/2024	SEPT 2024-2022 DODGE DURAN	1,203.86	4,443.62
107406	9/25/2024	00000619	FALCON FUELS, INC.	75938	7/17/2024	REG UNLEADED 10% ETH FUEL	5,591.68	
	Voucher:			75805	9/12/2024	RD 99 CLEAR DSL & SALE TAX- 4	4,761.81	
				75979	9/17/2027	RD 99 CLEAR DSL & SALE TAX- 4	3,928.34	14,281.83
107407	9/25/2024	00004934	GAS COMPANY	113 798 0353 6 09	9/18/2024	BILLING PRD- 08/09/24-09/11/24	3,814.93	
	Voucher:			189 300 9500 7-09	9/18/2024	BILLING PRD- 08/14/24-09/16/24	1,795.73	
				094 300 7500 3 09	9/17/2024	BILLING PRD- 08/13/24-09/13/24	50.00	
				049 200 7902 9 09	9/17/2024	BILLING PRD- 08/12/24-09/12/24	29.36	5,690.02
107408	9/25/2024	00004869	GOLDEN STATE WATER COMPAN	53744100008 - 08	9/18/2024	BILLING PRD- 08/05/24 -09/04/24	247.24	
	Voucher:			63744100007 - 08	9/18/2024	BILLING PRD- 08/02/24 -09/04/24	247.24	494.48
107409	9/25/2024	0006934	INSIGHT PUBLIC SECTOR, INC	1101183342	7/10/2024	INSIGHT AUTOCAD LT LICENSES	3,513.23	3,513.23
	Voucher:							
107410	9/25/2024	00001866	INTOXIMETERS	769088	9/11/2024	DRYGAS AND MOUTHPIECE INS	580.66	580.66
	Voucher:							
107411	9/25/2024	0014204	PREFERRED IMPRESSIONS, INC.	27436	9/23/2024	DUI TRAILER GRAPHICS (OTS G	1,649.94	1,649.94
	Voucher:							
107412	9/25/2024	0005368	PRINTCO DIRECT	85962	8/30/2024	BUSINESS CARDS (500) NIKCI S	115.76	
	Voucher:			85961	8/30/2024	BUSINESS CARDS(500) JAMES M	115.76	
				85952	8/29/2024	BUSINESS CARDS (500) VINCE M	115.76	
				85905	8/9/2024	BUSINESS CARDS (500)JERRY M	115.76	
				85955	8/30/2024	BUSINESS CARDS(500) STEVE T	115.76	
				85956	10/28/2024	BUSINESS CARDS (500) JOSE G	115.76	694.56

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Bank : botw BANK OF THE WEST				(Continued)					
Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total	
107413	9/25/2024	00004338	SEQUEL CONTRACTORS INC	613-8	5/25/2024	2/29/24-5/24/24 - FIRSTONE BLVD	352,027.84	352,027.84	
Voucher:									
107414	9/25/2024	00004865	SO CALIF EDISON	9/24/24	9/24/2024	BILLING PERIOD - AUG-SEPT 202	54,486.59	54,486.59	
Voucher:									
Sub total for BANK OF THE WEST:								499,764.85	
15 checks in this report.								Grand Total All Checks:	499,764.85

WARRANT REGISTER FOR COUNCIL MEETING 10/8/2024

PART IV

apChkLst

Final Check List

Page: 1

09/26/2024 1:45:31PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
107415	10/8/2024	0014097	ABSOLUTE SOFTWARE, INC	INV01598315	8/22/2024	8/1/24-7/31/25 - RENEWAL FOR 9	11,400.00	11,400.00
	Voucher:							
107416	10/8/2024	00004372	AIRGAS USA, LLC	9151961471	7/25/2024	CARBON DIOXIDE FOR POOL	374.07	
	Voucher:			9152493508	8/6/2024	CO 2 FOR POOL	260.22	
				9152713490	8/13/2024	CARBON DIOXIDE FOR POOL	251.06	885.35
107417	10/8/2024	0011577	ALL PHASE ELECTRIC SUPPLY C	0946-1096708	8/27/2024	INVENTORY PO/ LAMPS	5,645.95	
	Voucher:			0946-1098351	9/9/2024	ELECTRICAL EQUIPMENT, MATE	1,227.72	
				0946-1095141	7/29/2024	UV LIGHT POOL	1,131.42	8,005.09
107418	10/8/2024	0014721	ALL SECURITY ENFORCEMENT, I	0099	9/10/2024	SEP 9-OCT4, 2024 - ADULT CORF	3,506.25	3,506.25
	Voucher:							
107419	10/8/2024	0009798	ANIMAL FRIENDS PET HOTEL	526157	7/24/2024	VETERINARY SERVICES FOR K9	1,275.00	1,275.00
	Voucher:							
107420	10/8/2024	0007290	APW KNOX-SEEMAN	20224116	8/21/2024	MISC AUTO PARTS & LUBES	329.46	
	Voucher:			20275948	9/5/2024	AUTO PARTS FOR GARAGE SHC	107.16	
				20273935	9/4/2024	AUTO PARTS FOR GARAGE SHC	53.38	490.00
107421	10/8/2024	0006912	ASSOCIATED SOILS ENGINEERIN	47925	5/8/2024	THRU 5/08/24 - GEOTECHNICAL	10,032.00	10,032.00
	Voucher:							
107422	10/8/2024	00005075	AT&T	22232603	9/1/2024	BAN 9391068970 - 8/01/2024-8/31	1,756.39	
	Voucher:			22233938	9/1/2024	BAN 9391081298 - 8/01/2024-8/31	1,607.36	
				22228825	9/1/2024	BAN 9391034759 - 8/01/2024-8/31	57.65	3,421.40
107423	10/8/2024	0009040	ATLAS BACKFLOW	44970	9/10/2024	BACKFLOW REPAIR AND TEST	1,782.60	
	Voucher:			44771	8/9/2024	BACKFLOW TEST	1,540.00	
				44968	9/9/2024	BACKFLOW TEST	980.00	4,302.60
107424	10/8/2024	0014637	AUTOSQUARE COLLISION	4502	7/30/2024	REPAIR PW UNIT #615 ACCIDEN	3,951.70	3,951.70
	Voucher:							

Bank : botw BANK OF THE WEST

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107425	10/8/2024	0010585	AUTOZONE STORES, INC.	5488593963	8/26/2024	AUTO PARTS FOR UNIT #293	576.60
	Voucher:			5488594907	8/27/2024	AUTO PARTS FOR UNIT #119	166.26
				5488567048	8/1/2024	AUTO PARTS FOR UNIT #199	119.06
				5488606908	9/7/2024	AUTO PARTS FOR GARAGE SHC	118.67
				5488565555	7/31/2024	AUTO PARTS FOR UNIT #118	111.34
				5488597514	8/29/2024	AUTO PARTS FOR UNIT #172	97.00
				5488606768	9/7/2024	AUTO PARTS FOR UNIT #129	76.93
				5488610090	9/10/2024	GARAGE SHOP SUPPLIES	37.03
				5488602871	9/3/2024	AUTO PARTS FOR GARAGE SHC	36.91
				5488604669	9/5/2024	AUTO PARTS FOR UNIT #483	17.98
				5488612410	9/12/2024	AUTO PARTS FOR #122	9.47
				5488603117	9/3/2024	AUTO PARTS FOR UNIT #730	9.24
							1,376.49
107426	10/8/2024	0007921	BADGER METER, INC.	1681035	9/4/2024	RESTOCK WATER METERS	5,772.28
	Voucher:						5,772.28
107427	10/8/2024	0010615	BEARCOM	5779667	9/2/2024	SEPT. 2024 - ANNUAL MAINTENA	2,479.56
	Voucher:			5779665	9/2/2024	SEPT. 2024 - ANNUAL MAINTENA	348.21
				5779662	9/2/2024	SEPT. 2024 - ANNUAL MAINTENA	342.88
				5779669	9/2/2024	SEPT. 2024 - ANNUAL MAINTENA	205.51
							3,376.16
107428	10/8/2024	0011929	BENNETT-BOWEN & LIGHTHOUS	3032343	9/13/2024	INVENTORY PO/ SAFETY SUPPL	1,424.55
	Voucher:						1,424.55
107429	10/8/2024	0014408	BIO-ONE OF ORANGE	13021249	9/11/2024	ENCAMPMENT CLEAN UP ON MI	4,500.00
	Voucher:						4,500.00
107430	10/8/2024	00004202	BRENNTAG PACIFIC INC	BPI460387	9/12/2024	SODIUM HYPOCHLORITE 12.5%	1,410.78
	Voucher:			BPI460386	9/12/2024	SODIUM HYPOCHLORITE 12.5%	1,294.34
				BPI460383	9/12/2024	SODIUM HYPOCHLORITE 12.5%	1,194.16
				BPI460385	9/12/2024	SODIUM HYPOCHLORITE 12.5%	871.96
				BPI460384	9/12/2024	SODIUM HYPOCHLORITE 12.5%	817.80
							5,589.04
107431	10/8/2024	0012885	CANON FINANCIAL SERVICES, IN	34787051	9/8/2024	9/17/24-10/16/24 - MONTHLY LEA	1,558.72
	Voucher:						1,558.72
107432	10/8/2024	0013228	CANON SOLUTIONS AMERICA IN	149262825	8/28/2024	(3) 36X300 20 # BOND PAPER, 3"	178.72
	Voucher:						178.72
107433	10/8/2024	0006239	CENTRAL FORD	49050	9/12/2024	AUTO PARTS FOR #187	31.51
	Voucher:						31.51
107434	10/8/2024	00004234	CHANDLER'S AIR CONDITIONING	184778	8/6/2024	REPAIR JAIL KITCHEN COMBO U	457.18
	Voucher:						457.18

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Bank : botw BANK OF THE WEST			(Continued)				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107435	10/8/2024	0012980	CHARTER COMMUNICATIONS	116996701082124	8/21/2024	ACCT# 116996701 - 8/21/24-9/20/24	2,899.44
		Voucher:		187588601082124	8/21/2024	ACCT# 187588601 - 8/27/24-9/26/24	322.90
				188428701082124	8/21/2024	ACCT# 188428701 - 8/27/24-9/26/24	129.98
107436	10/8/2024	0012980	CHARTER COMMUNICATIONS	188426601081424	8/14/2024	ACCT# 8448 30 017 0439993 - 8/2	371.61
		Voucher:					3,352.32
107437	10/8/2024	0014706	CITY OF GLENDALE	2989	7/8/2024	JULY 2024-JUNE 2025 - I-C-I SYS	60,900.00
		Voucher:					60,900.00
107438	10/8/2024	0011708	CLIENTFIRST TECHNOLOGY, COI17136		8/31/2024	AUG 2024 - ENTERPRISE RESOL	2,483.75
		Voucher:					2,483.75
107439	10/8/2024	00004154	CMR: FLORES II, ALAN D.	9/12/24	9/16/2024	5/9/24 - PARKS COMMISSION ME	75.00
		Voucher:					75.00
107440	10/8/2024	0012949	CMR: RUIZ, LIZETTE	9/12/24	9/16/2024	5/9/24 - PARKS COMMISSION ME	75.00
		Voucher:					75.00
107441	10/8/2024	0011922	CONCENTRA MEDICAL CENTERS583688229		7/10/2024	7/3/24 - MEDICAL SERVICES FOF	338.00
		Voucher:					338.00
107442	10/8/2024	00002182	COPWARE, INC.	86800	6/27/2024	JULY 2024-JUNE 2025 RENEWAL	2,550.00
		Voucher:					2,550.00
107443	10/8/2024	00005110	COUNTY OF L.A. DEPT OF PW	RE-PW-24081300	8/13/2024	JUNE 2024 - LABOR & EQUIPMEI	1,203.19
		Voucher:					1,203.19
107444	10/8/2024	00001423	DAILY JOURNAL CORPORATION	B3844998	8/22/2024	RFP REQUEST FOR PROPOSALS	500.00
		Voucher:		B3843412	8/22/2024	CONSOLIDATED ANNUAL PERFC	285.00
				B3848264	9/5/2024	RFP REQUEST FOR PROPOSALS	105.00
107445	10/8/2024	0010459	DANCO TOOL & SUPPLY	7060	8/21/2024	WATER SUPPLIES	745.60
		Voucher:		7055	8/20/2024	VARIOUS WATER SUPPLIES	692.35
				7056	8/20/2024	VARIOUS WATER SUPPLIES	596.00
107446	10/8/2024	0013681	DANIELS TIRE SERVICE, INC	200513898	8/16/2024	DISPOSAL OF 25 JUNK TIRES	162.50
		Voucher:					2,033.95
107447	10/8/2024	00001560	DEPT OF GENERAL SERVICES	1569010	3/31/2024	ADMINISTRATIVE JUDGE SERVIC	2,009.00
		Voucher:					2,009.00
107448	10/8/2024	00001565	DEPT OF JUSTICE-(DOJ) CENTR/754280		8/5/2024	JUNE 2024 - FINGERPRINT APPS	352.00
		Voucher:					352.00
107449	10/8/2024	0013724	ELITE SPECIAL EVENTS, INC	139A	7/30/2024	WINTER WONDERLAND SNOW &	5,075.00
		Voucher:					5,075.00
107450	10/8/2024	0012358	EO: GLAZE, YODIT	NEW LAW AND EI	9/9/2024	REIMB: ACCOMODATIONS - 12/1	550.00
		Voucher:					550.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
107451	10/8/2024	0005589	E-RECYCLING OF CALIFORNIA	I2404050	9/4/2024	E-RECYCLIN FEE	273.87	273.87	
		Voucher:							
107452	10/8/2024	0014642	ESQUIVEL, CYNTHIA	9/12/24	9/16/2024	5/9/24 - PARKS COMMISSION ME	75.00	75.00	
		Voucher:							
107453	10/8/2024	0013810	EXECUTIVE MANAGEMENT, SEC	24-270	5/12/2024	SECURITY COVERAGE 4/21/24-5	7,230.00		
		Voucher:		24-543	9/13/2024	8/25/24-9/7/24 - SECURITY SERVI	5,220.00		
				24-518	9/1/2024	8/11/24-8/24/24 - SECURITY SER	5,040.00	17,490.00	
107454	10/8/2024	00002026	FEDERAL EXPRESS CORPORATI	8-564-47965	7/19/2024	FEDEX PRIORITY OVERNIGHT	23.40		
		Voucher:		8-570-84499	7/26/2024	FEDEX 2 DAY	13.62	37.02	
107455	10/8/2024	00003770	FLEMING ENVIRONMENTAL INC.	21651	8/12/2024	UNDERGROUND STORAGE TANI	2,230.00		
		Voucher:		21692	8/26/2024	MONTHLY FUEL SITE INSPECTIC	560.00		
				21600	7/25/2024	UNDERGROUND STORAGE TANI	494.49	3,284.49	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107456	10/8/2024	0013758	FROST BROWN TODD LLP	210481837	8/31/2024	AUG 2024 - LEGAL SERVICES	24,124.00
	Voucher:			210481840	8/31/2024	AUG 2024 - LEGAL SERVICES	16,153.75
				210481827	8/31/2024	AUG 2024 - LEGAL SERVICES	15,028.00
				210479445	8/31/2024	AUG 2024 - LEGAL SERVICES	10,688.00
				210481841	8/31/2024	AUG 2024 - LEGAL SERVICES	8,256.00
				210481843	8/31/2024	AUG 2024 - LEGAL SERVICES	7,008.00
				210481832	8/31/2024	AUG 2024 - LEGAL SERVICES	5,780.00
				210481830	8/31/2024	AUG 2024 - LEGAL SERVICES	5,376.00
				210481842	8/31/2024	AUG 2024 - LEGAL SERVICES	4,992.00
				210481833	8/31/2024	AUG 2024 - LEGAL SERVICES	4,658.00
				210479447	8/31/2024	AUG 2024 - LEGAL SERVICES	4,512.00
				210481839	8/31/2024	AUG 2024 - LEGAL SERVICES	4,047.21
				210481838	8/31/2024	AUG 2024 - LEGAL SERVICES	3,222.37
				210481826	8/31/2024	AUG 2024 - LEGAL SERVICES	2,860.00
				210481820	8/31/2024	AUG 2024 - LEGAL SERVICES	1,664.00
				210481835	8/31/2024	AUG 2024 - LEGAL SERVICES	1,664.00
				210481829	8/31/2024	AUG 2024 - LEGAL SERVICES	1,602.94
				210479446	8/31/2024	AUG 2024 - LEGAL SERVICES	1,504.00
				210479444	8/31/2024	AUG 2024 - LEGAL SERVICES	1,024.00
				210481836	8/31/2024	AUG 2024 - LEGAL SERVICES	956.00
				210481818	8/31/2024	AUG 2024 LEGAL SERVICES	850.00
				210481819	8/31/2024	AUG 2024 - LEGAL SERVICES	714.00
				210481831	8/31/2024	AUG 2024 - LEGAL SERVICES	614.26
				210481822	8/31/2024	AUG 2024 - LEGAL SERVICES	514.00
				210481825	8/31/2024	AUG 2024 - LEGAL SERVICES	337.84
				210479442	8/31/2024	AUG 2024 - LEGAL SERVICES	288.00
				210479443	8/31/2024	AUG 2024 - LEGAL SERVICES	256.00
				210481834	8/31/2024	AUG 2024 - LEGAL SERVICES	238.00
				210481824	8/31/2024	AUG 2024 - LEGAL SERVICES	156.74
				210481823	8/31/2024	AUG 2024 - LEGAL SERVICES	156.74
				210481821	8/31/2024	AUG 2024 - LEGAL SERVICES	64.00
							129,309.85
107457	10/8/2024	0014730	FXH CONSULTANTS INC.	SGPD ASW 08212	8/21/2024	SEP 4-5, 2024 - ADVANCED SEAF	2,100.00
	Voucher:						2,100.00
107458	10/8/2024	0009215	G&M OIL COMPANY, LLC	012-065	8/16/2024	JULY 2024 EXPRESS CAR WASH	185.00
	Voucher:						185.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107459	10/8/2024	0014716	GANDDINI GROUP, INC	19728-2	9/5/2024	6/1/24-9/31/24 - TRAFFIC IMPACT	19,811.00
	Voucher:		19728-1	5/31/2024	4/30/24-5/31/24 - TRAFFIC IMPAC	3,825.00	23,636.00
107460	10/8/2024	0013954	GANNETT FLEMING, INC.	074896-01-016	9/11/2024	7/1-26/24-AMENDMENT TO CONT	9,359.91
	Voucher:						9,359.91
107461	10/8/2024	0006890	GARVEY EQUIPMENT COMPANY	163079	8/23/2024	GROUNDS MAINTENANCE EQUIP	996.51
	Voucher:		163058	8/21/2024	GROUNDS MAINTENANCE EQUIP	990.04	1,986.55
107462	10/8/2024	0010016	GLOBAL PARATRANSIT INC.	112425-02	9/10/2024	AUGUST 2024 - TRANSIT SERVIC	59,472.32
	Voucher:						59,472.32
107463	10/8/2024	0014475	GORDON & REES LLP	21657416	8/27/2024	JULY 2024 - LEGAL SERVICES	12,225.00
	Voucher:						12,225.00
107464	10/8/2024	00002890	GRAINGER	9221496137	8/19/2024	VARIOUS WATER TOOLS	700.60
	Voucher:		9205610984	8/5/2024	MANILA SHIPPING TAGS	254.84	
			9215699894	8/14/2024	PARTS FOR PW FUEL STATION	148.75	
			9187798179	7/19/2024	PARTS FOR AUDITORIUM KITCH	92.51	
			9221218945	8/20/2024	SIGN FOR PW FUEL ISLAND	5.95	1,202.65
107465	10/8/2024	0013098	GREEN'S DRY CLEANING & LAUN	539223	7/31/2024	JULY 2024 JAIL CLEANING OF BL	1,001.20
	Voucher:						1,001.20
107466	10/8/2024	0011526	HASA, INC.	987475	8/22/2024	WATER TREATMENT CHEMICALS	1,788.23
	Voucher:		987473	8/22/2024	WATER TREATMENT CHEMICALS	1,573.64	
			987478	8/22/2024	WATER TREATMENT CHEMICALS	1,430.59	
			987476	8/22/2024	WATER TREATMENT CHEMICALS	1,100.45	
			987477	8/22/2024	WATER TREATMENT CHEMICALS	935.38	6,828.29
107467	10/8/2024	0009879	HDL COREN & CONE	SIN043305	9/23/2024	2023-24 ACFR STATISTICAL PACI	695.00
	Voucher:						695.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107468	10/8/2024	00000268	HOME DEPOT CREDIT SERVICES1373311	9/12/2024	GROUNDS SUPPLIES	668.17	
	Voucher:		5353575	8/19/2024	PURCHASE PAINT FOR GAP COI	479.24	
			1373166	8/23/2424	GROUNDS SUPPLIES	401.85	
			1373308	9/12/2024	SEWER SUPPLIES	354.92	
			9373117	8/15/2024	MATERIAL PAINT FOR JAIL CELL	255.73	
			0353733	9/13/2024	GROUNDS SUPPLIES	233.18	
			5021300	8/9/2024	ELECTRICAL SUPPLIES TO RELC	206.80	
			9353548	8/15/2024	PAINT AND SUPPLIES FOR FUEL	192.66	
			0360445	8/14/2024	PATCH/ PAINT HALLWAY TO JAIL	146.20	
			8082288	8/26/2024	PARTS FOR WELL 24	102.06	
			8360482	8/26/2024	STREET SUPPLIES - PPE	57.10	
			3373157 - 8/21/24	8/21/2024	PAINT SUPPLIES	32.96	
			8353558	8/16/2024	PAINT SGT OFFICE	19.76	3,150.63
107469	10/8/2024	0013806	IMPACT OVERHEAD DOOR SERV082824SG	9/11/2024	INVENTORY PO/ REMOTE CONT	1,279.34	1,279.34
	Voucher:						
107470	10/8/2024	00004578	INTERWEST CONSULTING GROU482220	7/26/2024	THRU JUNE 2024 - INSPECTION	2,700.00	2,700.00
	Voucher:						
107471	10/8/2024	0009928	INVESTIGATIVE POLYGRAPH, SE457	7/30/2024	BACKGROUND INVESTIGATION I	315.00	
	Voucher:		456	7/30/2024	BACKGROUND INVESTIGATION I	315.00	630.00
107472	10/8/2024	00000209	JHM SUPPLY , INC.	8/6/2024	SMALL TOOLS	731.58	
	Voucher:		98386/3	8/14/2024	SMALL TOOLS	492.83	1,224.41
107473	10/8/2024	0011585	JOHNSON CONTROLS FIRE	7/17/2024	7/17/24 - FIRE SUPPRESSION SY	798.62	798.62
	Voucher:						
107474	10/8/2024	00003387	KNORR SYSTEMS, INC.	8/30/2024	POOL & SPA BRIQUETTES	2,143.73	
	Voucher:		246776	8/30/2024	POOL & SPA BRIQUETTES	2,069.56	
			246780	8/30/2024	POOL & SPA BRIQUETTES	2,069.56	
			245788	8/20/2024	POOL TEST KIT CHEMICALS	396.69	
			247148	9/4/2024	POOL & SPA PULSAR BRIQUETT	73.59	
			245365	8/15/2024	POOL PULSAR FEEDER PARTS	29.54	6,782.67
107475	10/8/2024	0007294	KOA CORPORATION	4/18/2024	8/27/23-9/27/23 -INSPECTION SEI	19,028.00	
	Voucher:		KAJC36055-3	2/20/2024	11/25/23-1/26/24 - PROFESSIONA	11,074.65	30,102.65
107476	10/8/2024	00003715	KOSMONT COMPANIES	8/31/2024	AUGUST 2024 -ANALYSIS OF THI	14,058.20	14,058.20
	Voucher:		2406.7-003				
107477	10/8/2024	0008150	L.N. CURTIS & SONS	8/9/2024	UNIFORM: M. JIMENEZ	198.90	198.90
	Voucher:		INV853934				

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
107478	10/8/2024	00003540	LA COUNTY DEPT. OF PUBLIC WORKS	SA250000034	8/27/2024	JULY 1, 2023 - JUNE 30, 2024 - SE	75.75	75.75
		Voucher:						
107479	10/8/2024	00005062	LA COUNTY POLICE CHIEF'S, ASSOCIATION	LACPCA 2024	9/12/2024	10/29/24-11/1/24 - 2024 LACPCA SE	300.00	300.00
		Voucher:						
107480	10/8/2024	0012590	LA TRUCK & AUTO INC, NAPA AUTO PARTS	6265-300517	9/10/2024	AUTO PARTS FOR UNIT #183	276.48	
		Voucher:		6265-297497	7/30/2024	AUTOMOTIVE PARTS	170.88	
				6265-300135	9/4/2024	AUTO PARTS FOR GARAGE SHC	130.69	
				6265-297503	7/30/2024	AUTOMOTIVE PARTS	92.57	
				6265-297502	7/30/2024	AUTOMOTIVE PARTS	81.09	751.71
107481	10/8/2024	0013699	LEASE SERVICING CENTER, INC.	61206-12-2024	7/18/2024	PW STREET DIVISION ASPHALT	67,806.18	67,806.18
		Voucher:						
107482	10/8/2024	0014114	LEE & RO, INC	1249/08	8/29/2024	THRU 7/26/24 - GEOTECHNICAL	43,647.13	43,647.13
		Voucher:						
107483	10/8/2024	00000488	LINDE GAS & EQUIPMENT INC.	44148177	7/23/2024	WELDING CYLINDER RENTAL	158.21	
		Voucher:		21122797	7/9/2024	WELDING STOCK SUPPLIES	51.96	210.17
107484	10/8/2024	00005218	LINSCOTT, LAW AND GREENSPAN	14461-00105	7/6/2023	JUNE 2023 - TRAFFIC IMPACT ANALYSIS	1,381.00	1,381.00
		Voucher:						
107485	10/8/2024	0014728	LIZZY, LLC	10081	7/10/2024	FURNITURE FOR SOCIAL MEDIA	464.75	464.75
		Voucher:						
107486	10/8/2024	00003941	M. HARA LAWNMOWER CENTER	50959	9/4/2024	AUTO PARTS FOR UNIT #317	482.89	
		Voucher:		50958	9/4/2024	AUTO PARTS FOR STREETS SAV	58.40	541.29
107487	10/8/2024	00004269	M.L. BERNIE COMPANY INC	176298 - 9/9/24	9/9/2024	TIRE REPAIR AND SUPPLIES - G	1,074.11	1,074.11
		Voucher:						
107488	10/8/2024	0013072	MANERI SIGN CO INC, DBA, STAT	40016859	8/22/2024	PARKING SIGNS	394.78	
		Voucher:		40016896	9/3/2024	REGULATORY/WARNING/GUIDE	347.96	742.74

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total		
107489	10/8/2024	00004060	MCMaster-CARR SUPPLY CO	33063663	9/10/2024	SPECIAL HARDWARE. NO WORK	631.77		
	Voucher:			31853531	8/16/2024	SPECIAL HARDWARE. NO WORK	467.86		
				31855791	8/16/2024	SPECIAL HARDWARE. NO WORK	406.15		
				30884699	7/30/2024	SPECIAL HARDWARE. NO WORK	330.89		
				31908218	8/19/2024	SPECIAL HARDWARE. NO WORK	286.95		
				30462589	7/22/2024	SPECIAL HARDWARE. NO WORK	263.43		
				30536630	7/23/2024	SPECIAL HARDWARE. NO WORK	163.21		
				31649204	8/13/2024	SPECIAL HARDWARE. NO WORK	107.52		
				30219225	7/17/2024	SPECIAL HARDWARE. NO WORK	106.63		
				30159978	7/16/2024	SPECIAL HARDWARE. NO WORK	65.75		
				33069394	9/10/2024	SPECIAL HARDWARE. NO WORK	61.85		
				33061422	9/10/2024	SPECIAL HARDWARE. NO WORK	20.87		2,912.88
107490	10/8/2024	0011575	MERCHANTS BUILDING	825240	8/31/2024	AUG.2024 -FY24/25 CUSTODIAL8	26,126.10		26,126.10
	Voucher:								
107491	10/8/2024	00000447	MISC - BLDG PERMITS	2158084-CHAVEZ	8/26/2024	REFUND - PERMIT CANCELLED -	7,956.10		7,956.10
	Voucher:								
107492	10/8/2024	00000447	MISC - BLDG PERMITS	250387-MADRID	9/13/2024	REFUND - VWRP PERMIT #0230	4,860.75		4,860.75
	Voucher:								
107493	10/8/2024	00000447	MISC - BLDG PERMITS	252525-QUALITY	8/26/2024	REFUND - VWRP PERMIT #0240	1,465.60		1,465.60
	Voucher:								
107494	10/8/2024	00000447	MISC - BLDG PERMITS	252946-MEDINA	8/26/2024	REFUND - PERMIT CANCELLED	52.00		52.00
	Voucher:								
107495	10/8/2024	00000447	MISC - BLDG PERMITS	253023-FUTURA	9/13/2024	REFUND - PERMIT CANCELLED	16.00		16.00
	Voucher:								
107496	10/8/2024	00000170	MISC - PKS & REC REFUND	70661881	9/1/2024	REFUND OF DEPOSIT (AFTER E	319.00		319.00
	Voucher:								
107497	10/8/2024	00003458	MISC - PUBLIC WORKS	827869-MARTINE	8/20/2024	REIMBURSE FOR TWO NEW WA	354.19		354.19
	Voucher:								
107498	10/8/2024	00003458	MISC - PUBLIC WORKS	593289-RODRIGU	6/10/2024	REIMBURSE FOR TWO NEW WA	128.51		128.51
	Voucher:								
107499	10/8/2024	0013618	MONACO MECHANICAL, INC, DB/B24158		9/5/2024	PARKING GARAGE- CITY HALL S	5,680.00		5,680.00
	Voucher:								
107500	10/8/2024	00004969	NATIONAL READY MIXED CONCR	911531	8/10/2024	CONCRETE, SAND AND AGGREG	1,368.77		
	Voucher:			914580	9/5/2024	CONCRETE, SAND AND AGGREG	1,286.02		2,654.79

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
107501	10/8/2024	0012286	NATIONWIDE ENVIRONMENTAL, 34269	9/15/2024	CITYWIDE STREET SWEEPING Y	64,655.38	64,655.38	
	Voucher:							
107502	10/8/2024	0009990	NATURE'S SELECT PET FOOD 191056	7/22/2024	DOG FOOD SUPPLIER	126.71		
	Voucher:		189289	7/3/2024	DOG FOOD SUPPLIER	126.12	252.83	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107504	10/8/2024	0007984	O'REILLY AUTO PARTS	2959-132990	8/22/2024	AUTO PARTS FOR UNIT #293	493.17
	Voucher:		3063-182071	8/26/2024	EQUIPMENT PARTS	335.24	
			3063-176959	7/23/2024	AUTO PARTS	285.38	
			3063-181219	8/21/2024	EQUIPMENT PARTS	244.36	
			3063-176009	7/17/2024	AUTO PARTS	243.23	
			3063-177748	7/29/2024	AUTO PARTS	229.64	
			3063-182632	8/29/2024	AUTO PARTS FOR UNIT #714	174.97	
			3063-175899	7/17/2024	AUTO PARTS	174.15	
			3063-182134	8/26/2024	AUTO PARTS FOR STREETS LIG	161.25	
			3063-183625	9/5/2024	AUTO PARTS FOR UNIT #354	159.71	
			3063-183658	9/5/2024	AUTO PART FOR UNIT #35	143.20	
			3063-175744	7/16/2024	AUTO PARTS	126.27	
			3063-185421	9/17/2024	PARTS FOR 664	108.19	
			3063-184349	9/10/2024	EQUIPMENT PARTS	102.94	
			3063-176764	7/22/2024	AUTO PARTS	99.47	
			3063-184582	9/11/2024	AUTO PARTS FOR UNIT #140	98.12	
			3063-182624	8/29/2024	AUTO PARTS FOR UNIT #451	93.78	
			3063-183784	9/6/2024	EQUIPMENT PARTS	83.29	
			3063-175685	7/15/2024	AUTO PARTS	69.88	
			3063-177105	7/24/2024	AUTO PARTS	65.66	
			3063-177930	7/30/2024	AUTO PARTS	63.92	
			3063-176762	7/22/2024	AUTO PARTS	62.24	
			3063-177229	7/25/2024	AUTO PARTS	61.72	
			3063-182402	8/28/2024	AUTO PARTS FOR UNIT #197	53.47	
			3063-177772	7/29/2024	AUTO PARTS	52.85	
			3063-182069	8/26/2024	AUTO PARTS FOR UNIT #479	52.69	
			3063-176908	7/23/2024	AUTO PARTS	46.88	
			3063-181306	8/21/2024	AUTO PARTS FOR UNIT #204	46.06	
			3063-183309	9/3/2024	AUTO PARTS FOR UNIT #714	45.03	
			3063-184234	9/9/2024	AUTO PARTS FOR UNIT #180	44.65	
			3063-182176	8/26/2024	AUTO PARTS FOR UNIT #119	36.96	
			3063-185436	9/17/2024	SHOP SUPPLIES	31.94	
			3063-177172	7/25/2024	AUTO PARTS	29.76	
			3063-182548	8/29/2024	AUTO PARTS FOR UNIT #293	28.85	
			3063-176777	7/22/2024	AUTO PARTS	28.19	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
			3063-184524	9/11/2024	AUTO PARTS FOR GARAGE SHC	27.10		
			3063-179275	8/8/2024	AUTO PARTS FOR UNIT #199	25.47		
			3063-182070	8/26/2024	EQUIPMENT PARTS	25.20		
			3063-181153	8/20/2024	AUTO PARTS FOR UNIT #622	23.95		
			3063-176774	7/22/2024	AUTO PARTS	23.94		
			3063-177991	7/30/2024	AUTO PARTS	13.81		
			3063-181521	8/22/2024	AUTO PARTS FOR UNIT #812	13.35		
			3063-181345	8/21/2024	AUTO PARTS FOR UNIT #116	11.08		
			3063-182184	8/26/2024	AUTO PARTS FOR UNIT #197	8.81		
			3063-182109	8/26/2024	AUTO PARTS FOR UNIT #119	8.73		
			3063-183412	9/3/2024	AUTO PARTS FOR UNIT #732	6.95	4,365.50	
107505	10/8/2024	0009511	PD:PRADO FAMILY SHOOTING R/7114	8/25/2024	AUG. 20, 2024 - RANGE RENTAL	450.00		
	Voucher:		7123	9/1/2024	AUG. 27, 2024 - RANGE RENTAL	350.00	800.00	
107506	10/8/2024	0011066	PK: BARNETT, RHONDA	52202537	8/23/2024	FORFEIT FEE (SUMMER 2024: CI	40.00	40.00
	Voucher:							
107507	10/8/2024	0012870	PK: BIBRIESCA DE ARELLANO, MMBSUMMER0824	8/30/2024	STEP AEROBICS CLASSES - DAT	405.00		
	Voucher:		MBSUMMER0824	8/29/2024	TONE IT UP - DATES 8/1/24-8/29/	405.00	810.00	
107508	10/8/2024	0011257	PK: GUILMETTE, ROBERT	RGSUMMER0824	8/28/2024	YOGA CLASSES - DATES 8/5/24-	720.00	
	Voucher:		RGEVENT0824	8/28/2024	SPECIAL EVENT: SOUTH BATH	304.92	1,024.92	
107509	10/8/2024	00003691	PK: LARIOS, JUAN	JLAUG0824	8/24/2024	KARATE AUGUST 2024 - 100-416-	871.20	871.20
	Voucher:							
107510	10/8/2024	0013797	PK: MANRIQUEZ, EYVAR	EMSUMMER0824	8/30/2024	MUAY THAI CONDITIONING - DA	350.00	350.00
	Voucher:							
107511	10/8/2024	0014459	PK: RANGEL, VIOLETA ISAVEL	VRSUMMER0824	8/31/2024	ADULT EXERCISE CLASSES - DA	225.00	225.00
	Voucher:							
107512	10/8/2024	0010624	PK: SANCHEZ, MARIBEL	MSSUMMER0824	8/31/2024	ZUMBA - DATES 8/3/24-8/31/24	180.00	180.00
	Voucher:							
107513	10/8/2024	0013659	PK: SANCHEZ, ROCIO	RSSUMMER0824	8/30/2024	ZUMBA CLASSES - DATES 8/1/24	990.00	990.00
	Voucher:							
107514	10/8/2024	0013796	PK: YOGAWITHVANESA	VJSUMMER0824	8/29/2024	ADULT YOGA - DATES 8/5/24-8/29	360.00	360.00
	Voucher:							
107515	10/8/2024	00003721	PLUMBERS DEPOT INC.	PD-56931	8/29/2024	REPAIR OF SEWER TRUCK NOZ	1,114.27	1,114.27
	Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107516	10/8/2024	0005405	POLLARDWATER.COM	0268586	8/8/2024	WATER RELATED TOOLS AND EC	635.12
	Voucher:			0269414	8/19/2024	WATER RELATED TOOLS AND EC	421.55
				0269417	8/20/2024	WATER RELATED TOOLS AND EC	228.13
107517	10/8/2024	0005368	PRINTCO DIRECT	85890	7/8/2024	PRINTS SETS FOR CAPITAL IMPI	132.30
	Voucher:						132.30
107518	10/8/2024	0006933	PSYCHOLOGICAL CONSULTING	528093	7/17/2024	CRITICAL INCIDENT STRESS DE	1,515.00
	Voucher:			528110	7/25/2024	PRE-EMPLOYMENT EVALUATION	924.00
				528083	7/17/2024	OIS FOLLOW-UP	606.00
				528097	7/17/2024	PRE-EMPLOYMENT EVALUATION	462.00
107519	10/8/2024	00000416	RAPID-O-PRINT	31674	8/15/2024	PRINTING SERVICES	1,500.00
	Voucher:						1,500.00
107520	10/8/2024	0012962	REGIONAL TAP SERVICE CENTE	6023328	8/31/2024	AUGUST 2024 - LOAD STORED V	748.80
	Voucher:						748.80
107521	10/8/2024	00002735	ROADLINE PRODUCTS, INC. USA	20352	8/15/2024	STREET DIVISION AS NEEDED P	1,786.05
	Voucher:			20436	8/28/2024	STREET DIVISION AS NEEDED P	595.35
107522	10/8/2024	0012665	RS SCREEN PRINTING & EMBROI	SOGATESOFTBA	8/1/2024	STAFF UNIFORMS/ADULT SPOR	4,037.24
	Voucher:						4,037.24
107523	10/8/2024	00004821	S & J SUPPLY COMPANY, INC.	S100234694.001	7/30/2024	WATER REPAIR MATERIAL	1,804.14
	Voucher:			S100233423.001	7/10/2024	MISC HARDWARE	1,695.99
				S100234407.001	7/25/2024	CUTTER AND SHUT OFF TOOL	1,515.69
				S100236170.001	8/22/2024	MISC HARDWARE	1,451.00
				S100235540.001	8/13/2024	GALVANIZED MATERIAL, HYDRA	1,223.37
				S100237385.001	9/11/2024	WIRE PULLING SOCK	693.63
				S100234571.001	7/29/2024	COPPER SHUT OFF TOOL	541.62
				S100236240.001	8/22/2024	MISC HARDWARE	306.39
107524	10/8/2024	0008369	SAFETY-KLEEN SYSTEM, INC	94951690	7/10/2024	CLEANING SERVICE OF EQUIPM	1,531.68
	Voucher:			94954491	7/10/2024	CLEANING SERVICE OF EQUIPM	813.03
				95049579	7/20/2024	CLEANING SERVICE OF EQUIPM	248.62
107525	10/8/2024	0014707	SALES AND DISTRIBUTION, SER	24090905IN	9/9/2024	INVENTORY PO/ OIL ABSORBEN	1,990.79
	Voucher:						1,990.79
107526	10/8/2024	00000322	SAM'S CLUB	002589	8/22/2024	2024 ERC EMPLOYEE APPRECI	365.21
	Voucher:			003896	8/22/2024	2024 ERC EMPLOYEE APPRECTI	174.78
107527	10/8/2024	0010623	SECTRAN SECURITY INC.	24090601	9/9/2024	SEPT. 2024- SECTRAN - ARMOR	402.82
	Voucher:						402.82

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107528	10/8/2024	00004834	SECURITY SIGNAL DEVICES SYSS-01130245	7/31/2024	GIRLS CLUBHOUSE PARTS & SE	1,359.24	
	Voucher:		S-01130447	8/5/2024	REPAIR AND MAINTENANCE NO	744.87	
			S-01129942	7/25/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01130033	7/26/2024	REPAIR AND MAINTENANCE NO	189.00	
			S-01132754	9/13/2024	PORT CENTER CAMERA NO PIC	189.00	
			S-01132800	9/13/2024	AUDITORIUM FAULTY TEMPER	189.00	2,860.11
107529	10/8/2024	0013614	SHOETERIA, INC.	0072508-IN	8/29/2024	SAFETY FOOTWEAR PROVIDER	233.74
	Voucher:		0072655-IN	8/30/2024	SAFETY FOOTWEAR PROVIDER	93.71	327.45
107530	10/8/2024	0014708	SMITH FAST	Ref000351443	8/29/2024	UB REFUND CST #00063436-REF	1,464.28
	Voucher:						1,464.28
107531	10/8/2024	0012098	SO CAL COMPTON PIPE SUPPLY 1737	8/22/2024	LINE PIPE & SERVICES LINE PAF	1,162.87	
	Voucher:		1641	7/8/2024	LINE PIPE & SERVICES LINE PAF	707.76	
			1663	7/24/2024	LINE PIPE & SERVICES LINE PAF	353.88	
			1677	7/30/2024	LINE PIPE & SERVICES LINE PAF	249.32	
			1660	7/23/2024	LINE PIPE & SERVICES LINE PAF	207.57	
			1713	8/14/2024	LINE PIPE & SERVICES LINE PAF	165.34	
			1742	8/27/2024	LINE PIPE & SERVICES LINE PAF	20.62	2,867.36
107532	10/8/2024	00004908	STATUS ONE MEDICAL INC	69306	8/15/2024	FIRST AID SUPPLY RESTOCK	136.77
	Voucher:						136.77
107533	10/8/2024	0008773	STOTZ EQUIPMENT	P88970	8/21/2024	JOHN DEERE PARTS FOR GOLF	1,490.22
	Voucher:						1,490.22
107534	10/8/2024	0012518	THE HITT COMPANIES	OE-133592	9/6/2024	(2)TRODAT 5440 SELF INKING D/	153.01
	Voucher:						153.01
107535	10/8/2024	00003851	THOMSON REUTERS	850590639	8/1/2024	JUL 2024 - WEST INFORMATION	759.00
	Voucher:						759.00
107536	10/8/2024	0011640	TIREHUB, LLC	44019332	8/22/2024	TIRES PURCHASE	1,338.32
	Voucher:		43402101	7/25/2024	TIRES PURCHASE	566.99	
			43344972	7/23/2024	TIRES PURCHASE	558.25	
			43510159	7/30/2024	TIRES PURCHASE	481.47	
			44019336	8/22/2024	TIRES PURCHASE	407.15	3,352.18
107537	10/8/2024	00003438	TRANS UNION-SOUTHERN CALI	107403477	7/28/2024	CREDIT CHECK PERIOD: 6/26/22	124.91
	Voucher:						124.91
107538	10/8/2024	0010699	TRANSYSTEMS CORPORATION	INV-0004607595	9/13/2024	AUG 2024 - I-710 FIRESTONE BL	10,762.55
	Voucher:						10,762.55

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107539	10/8/2024	0013584	TRUE NORTH COMPLIANCE SER	24-08-022-1	9/1/2024	AUG 2024 - TRUE NORTH PLAN (	10,023.17
	Voucher:		24-08-022-2	9/1/2024	AUG 2024 - TRUE NORTH PLAN (	875.00	10,898.17
107540	10/8/2024	00000637	TURF STAR INC	INV032695	7/26/2024	TORO-MOWER/EQUIPMENT REF	248.10
	Voucher:		INV029778	7/15/2024	TORO-MOWER/EQUIPMENT REF	153.21	401.31
107541	10/8/2024	0008005	U.S. BANK-PARS ACCT#67460225	SEP 2024 MOSTA	8/25/2024	SEP M. MOSTAKHAMI: M. MOSTA	680.00
	Voucher:		SEP 2024 LOUIE	8/25/2024	SEP 2024: KEN LOUIE: PARS - E	550.00	1,230.00
107542	10/8/2024	00004964	UNDERGROUND SERVICE ALERT	1820240201	9/1/2024	DIG ALERTS - NEW TICKET CHAI	479.90
	Voucher:						479.90
107543	10/8/2024	0013792	UNIFIRST CORPORATION	CSG0824	9/6/2024	PROCUREMENT OF CITY-ISSUED	15,117.57
	Voucher:						15,117.57
107544	10/8/2024	0005750	UNITED INDUSTRIES	234768	9/4/2024	INVENTORY PO/ NITRILE GLOVE	1,430.87
	Voucher:						1,430.87
107545	10/8/2024	0010265	UNITED PACIFIC SERVICES, INC.	24-0815-2	9/1/2024	ANNUAL TREE MAINTENACE- YF	113,805.00
	Voucher:						113,805.00
107546	10/8/2024	00004975	US ARMOR	46925	8/13/2024	VESTS	927.10
	Voucher:		46973	8/16/2024	VESTS	927.10	
			46919	8/12/2024	VESTS	596.09	2,450.29
107547	10/8/2024	00003928	US BANK TRUST N.A.	788757000-OCT/2	10/1/2024	OCT 2024 - COSG 2005 PENSION	167,589.42
	Voucher:						167,589.42
107548	10/8/2024	00001848	VERIZON WIRELESS	9972055788	8/21/2024	ACCT# 870804337-00001 - JUL 22	3,824.71
	Voucher:						3,824.71

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107549	10/8/2024	00002634	VULCAN MATERIALS COMPANY	74082236	7/31/2024	ASPHALT, BASE, EMULSION PRC	857.30
	Voucher:		74086467	8/7/2024	ASPHALT, BASE, EMULSION PRC	721.69	
			74082237	7/31/2024	ASPHALT, BASE, EMULSION PRC	664.50	
			74054512	7/5/2024	ASPHALT, BASE, EMULSION PRC	631.85	
			1773666	9/13/2024	ASPHALT, BASE, EMULSION PRC	486.36	
			74059761	7/12/2024	ASPHALT, BASE, EMULSION PRC	444.57	
			74057362	7/10/2024	ASPHALT, BASE, EMULSION PRC	437.00	
			1789567	9/16/2024	ASPHALT, BASE, EMULSION PRC	394.20	
			1788362	9/16/2024	ASPHALT, BASE, EMULSION PRC	365.73	
			74074703	7/26/2024	ASPHALT, BASE, EMULSION PRC	323.94	
			1773029	9/13/2024	ASPHALT, BASE, EMULSION PRC	295.65	
			74067214	7/19/2024	ASPHALT, BASE, EMULSION PRC	249.84	
			74071809	7/24/2024	ASPHALT, BASE, EMULSION PRC	248.65	
			1773676	9/13/2024	ASPHALT, BASE, EMULSION PRC	248.65	
			74059762	7/12/2024	ASPHALT, BASE, EMULSION PRC	247.47	
			74052920	7/3/2024	ASPHALT, BASE, EMULSION PRC	236.52	
			74054514	7/5/2024	ASPHALT, BASE, EMULSION PRC	197.10	
			74067213	7/19/2024	ASPHALT, BASE, EMULSION PRC	138.67	
			74077210	7/29/2024	ASPHALT, BASE, EMULSION PRC	133.94	
			74062220	7/15/2024	ASPHALT, BASE, EMULSION PRC	130.39	
			74079357	7/31/2024	ASPHALT, BASE, EMULSION PRC	130.39	
			1614716	8/23/2024	ASPHALT, BASE, EMULSION PRC	128.91	
			74090802	8/9/2024	ASPHALT, BASE, EMULSION PRC	128.03	
			74090801	8/9/2024	ASPHALT, BASE, EMULSION PRC	126.84	
			74054513	7/5/2024	ASPHALT, BASE, EMULSION PRC	122.61	8,090.80
107550	10/8/2024	0011064	W.A. RASIC CONSTRUCTION, CO345277	8/27/2024	WATER & SEWER AS-NEEDED R	30,478.71	30,478.71
	Voucher:						
107551	10/8/2024	00000028	WATER REPLENISHMENT DISTRI2406-T22-007	6/30/2024	TITLE 22 GROUNDWATER MONI	26,368.00	26,368.00
	Voucher:						
107552	10/8/2024	00002593	WAXIE'S SANITARY SUPPLY	82688817	8/26/2024	INVENTORY PO/ JANITORIAL SU	11,700.91
	Voucher:		82731141	9/13/2024	FAC. SUPPLIES	393.16	12,094.07
107553	10/8/2024	0010471	WEBSTER'S BEE'S REMOVAL SR'3282	9/4/2024	BEE REMOVAL 9750 OTIS ST.	285.00	285.00
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107554	10/8/2024	0010476 WECK LABORATORIES INC	W4G0433	7/9/2024	WATER QUALITY SAMPLING	440.00	
	Voucher:		W4G0903	7/15/2024	WATER QUALITY SAMPLING	400.00	
			W4G0808	7/15/2024	WATER QUALITY SAMPLING	330.00	
			W4G0807	7/15/2024	WATER QUALITY SAMPLING	230.00	
			W4G1774	7/25/2024	WATER QUALITY SAMPLING	200.00	
			W4G0994	7/16/2024	WATER QUALITY SAMPLING	150.00	
			W4G1372	7/22/2024	WATER QUALITY SAMPLING	150.00	
			W4G1775	7/25/2024	WATER QUALITY SAMPLING	95.00	
			W4G0993	7/16/2024	WATER QUALITY SAMPLING	95.00	
			W4G1373	7/22/2024	WATER QUALITY SAMPLING	30.00	2,120.00
107555	10/8/2024	0007074 WEST COAST SAND & GRAVEL INC	IN763365	9/5/2024	CLEANING OIL SPILLS, PARK EV	892.34	892.34
	Voucher:						
107556	10/8/2024	00000561 WESTERN EXTERMINATOR COM	67450943	9/11/2024	FY 24/25 ANNUAL PEST CONTRC	275.00	
	Voucher:		67453056	9/10/2024	FY 24/25 ANNUAL PEST CONTRC	227.15	
			67451291	9/10/2024	FY 24/25 ANNUAL PEST CONTRC	121.00	
			67453057	9/10/2024	FY 24/25 ANNUAL PEST CONTRC	76.45	
			67451290	9/10/2024	FY 24/25 ANNUAL PEST CONTRC	46.50	746.10
107557	10/8/2024	0011968 WEX BANK	99576838	9/7/2024	9/24/24 CLOSING DATE: SHELL C	1,295.61	1,295.61
	Voucher:						
107558	10/8/2024	00001280 WILL DAN	00420523	9/6/2024	THRU 8/23/24 - CM SERVICES FC	8,688.00	
	Voucher:		00420519	9/6/2024	THRU 8/23/24 - CM SERVICES FC	5,833.25	14,521.25
107559	10/8/2024	0006745 XTREME AUTOBODY	3126	8/22/2024	AUTO BODY REPAIRS NEEDED F	7,866.77	7,866.77
	Voucher:						
107560	10/8/2024	00003442 YOUNGBLOOD & ASSOCIATES, INC	2319A	8/26/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
	Voucher:		2314A	8/21/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2311A	8/19/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2300A	8/13/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2299A	8/13/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2295A	8/8/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2289A - 8/4/24	8/4/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2283A - 7/29/24	7/29/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2281A	7/25/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2278A	7/24/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	
			2269A	7/18/2024	PRE-EMPLOYMENT POLYGRAPH	300.00	3,300.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
107561	10/8/2024	00000062	ZIEGLER'S HARDWARE& SUPPLY3865	8/27/2024	HEAVY DUTY CANS	220.46	
	Voucher:		3951	9/16/2024	EQUIPMENT FOR CONCRETE CI	77.15	
			3835	8/21/2024	MISC HARDWARE	42.96	
			3839	8/22/2024	MISC HARDWARE	33.06	
			3754	8/1/2024	MISC HARDWARE	29.76	
			3526 - 6/4/24	6/4/2024	PAINT STRAINERS	22.01	
			3565 - 6/12/24	6/12/2024	SAW BLADES	12.66	438.06

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
64423648	8/27/2024	00004266 U.S. BANK CORPORATE PAYMEN					
		00000050 WILD RIVERS	156	7/6/2024	ADMISSIONS FOR TOT TIME & TI	4,095.00	
		0014100 PATRIOT PARTY RENTALS, INC	07/20/2024	7/20/2024	WATER SPORTS EQUIP FOR FUI	2,995.60	
		00001698 4 IMPRINT INC	27487014	6/13/2024	SG COMMUNITY COMMUNITY GI	1,494.69	
		0014129 GREEN GARDENER, LLC	1089	6/13/2024	WORM TEA CONCENTRATE-URE	1,099.89	
		0014640 DRINKING FOUNTAIN DOCTORS.	200087517	7/15/2024	DRINKING FOUNTAIN REPLACE	1,076.19	
		0008305 EVENTBRITE.COM	9947410589	7/3/2024	REGISTRATION FOR LA COUNTY	935.40	
		0005371 MARRIOTT HOTELS	AVALOS, P.	7/12/2024	ICA SUMMER SEMINAR - P. AVAL	917.50	
		0014722 CALPERLA	2024 CONF	7/9/2024	2024 ANNUAL CONFERENCE RE	890.00	
		0005371 MARRIOTT HOTELS	RIOS, A.	7/12/2024	ICA SUMMER SEMINAR - A. RIOS	868.34	
		00005198 LA COUNTY DEPT OF	IN1395561	7/2/2024	FACILITY ID: FA0170346 - PUBLIC	853.54	
		0008001 CAHA	419200500284	7/9/2024	CAHA - SC TRAINING - HCV SPE	840.00	
		00000415 NATIONAL CONSTRUCTION REN	019943	6/26/2024	RENTAL OF FENCE	807.84	
		00003730 LEAGUE OF CALIFORNIA CITIES	AL RIOS	7/17/2024	2024 LEAGUE ANNUAL CONFERI	725.00	
		00004530 NATIONAL NOTARY ASSOCIATION	8028860	7/17/2024	NOTARY SCHOOL AND REQUIRE	716.64	
		00003011 IACP	IACP 2024- CAMA	7/18/2024	10/18/24-10/22/24 - INTERNATION	700.00	
		00003011 IACP	IACP 2024- ARAN	7/18/2024	10/18/24-10/22/24 - INTERNATION	690.00	
		0006526 SWANK MOTION PICTURES, INC.	3685242	7/17/2024	SPECIAL EVENT SUPPLIES	680.00	
		0005347 AMAZON.COM	113-3966719-6521	7/2/2024	ACER 49" ULTRA WIDE MONITOF	667.49	
		00003730 LEAGUE OF CALIFORNIA CITIES	MARIA DAVILA	7/17/2024	2024 LEAGUE ANNUAL CONFERI	650.00	
		00003730 LEAGUE OF CALIFORNIA CITIES	MariaDelPilar AVAI	7/18/2024	2024 LEAGUE ANNUAL CONFERI	650.00	
		0014217 TOC PUBLIC RELATIONS LLC	RCPT# 1652-4309	7/11/2024	7/17/24-7/18/24 - PROFESSIONAL	599.00	
		0014217 TOC PUBLIC RELATIONS LLC	RCPT# 1938-6306	7/11/2024	7/17/24-7/18/24 - PROFESSIONAL	599.00	
		0012980 CHARTER COMMUNICATIONS	120508901070724	7/7/2024	ACCT# 120508901 - 07/07/24-08/C	565.96	
		0014661 PARAMOUNT PET ENTERTAINME	PPPE 69479	7/9/2024	YOUTH PROGRAM SUPPLIES	562.11	
		0008305 EVENTBRITE.COM	9947858919	7/3/2024	REGISTRATION FOR LA COUNTY	561.24	
		0011988 CINDY'S JUMPERS, LLC	83936	8/3/2024	FAMILY CAMP NIGHT	525.00	
		0013311 AXON ENTERPRISE, INC.	ORD# 00170612	7/10/2024	JULY 15, 2024 - TASER INSTRUC	495.00	
		0014349 ALLEN K SHAFFER, DBA SHAFCC	yhst-24829564266	7/15/2024	POLY CA22 DISPATCH CHARGIN	479.99	
		0006537 EXPEDIA	72874098928458	7/11/2024	7/15/24-7/17/24 - FIREARMS TRAI	468.70	
		0006537 EXPEDIA	72874104303600	7/11/2024	7/15/24-7/17/24 - FIREARMS TRAI	468.70	
		0005347 AMAZON.COM	113-8359203-0943	7/17/2024	ECOFLOW PORTABLE POWER S	453.31	
		0008460 INTERNATIONAL FACILITY	D-00819766	7/2/2024	7/1/24-6/30/25 - PROFESSIONAL I	439.00	
		0007651 HI-WAY SAFETY INC.	153258	7/17/2024	REPLACEMENT ARROWBOARD C	429.56	
		0013238 PUBLIC SAFETY PEER SUPPORT	63D747264828384	6/26/2024	2024 WELLNESS ON THE FRONT	425.00	

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0005347	AMAZON.COM	113-3760682-0212	7/16/2024	ZEBRA NETWORK ADAPTER FOI	418.52
		0010470	PANERA BREAD	25114429	6/25/2024	LUNCH & LEARN	403.86
		0005544	CALIFORNIA GANG INVESTIGATC091963	7/4/2024	7/15/24-7/19/24 - CA GANG INVE	400.00	
		0014722	CALPERLA	HAMILTON	7/9/2024	JOIN CALPELRA JH	380.00
		0005347	AMAZON.COM	113-3092846-4993	7/8/2024	PLANTRONICA HW710 HEADSET	374.84
		0012789	CONVERGINT TECHNOLOGIES, L8661981	6/25/2024	PROFESSIONAL SERVICE - INDI	368.28	
		0008451	COSTCO.COM	1123823637	7/8/2024	SPECIAL EVENT SUPPLIES	363.82
		0012474	THE HOME DEPOT DEPOT PRO	7532040	7/18/2024	FUN RUN SUPPLIES	361.02
		00000862	CA-NV SECTION AWWA	143070	7/8/2024	REGISTER O. MUNOZ FOR WATE	350.00
		0012474	THE HOME DEPOT DEPOT PRO	3232642	7/12/2024	FUN RUN SUPPLIES	320.77
		00000322	SAM'S CLUB	041210	7/2/2024	RE-STOCK FOR HR/MEETINGS A	297.54
		0012260	MUNICIPAL MAINTENANCE, EQUIMEMA SOCIAL MB	7/11/2024	ANNUAL MEMA DUES	275.00	
		0012980	CHARTER COMMUNICATIONS	0586090062624	6/26/2024	ACCT# 8448 30 017 0586090 - 06/	263.64
		0012980	CHARTER COMMUNICATIONS	0426602062524	6/25/2024	ACCT# 8448 30 017 0426602 - 6/2	256.53
		0012980	CHARTER COMMUNICATIONS	0490491062724	6/27/2024	ACCT# 8448 30 017 0490491 - 06/	247.04
		0012980	CHARTER COMMUNICATIONS	0500034062724	6/27/2024	ACCT# 8448 30 017 0500034 - 06/	244.91
		0011042	RELIAS LEARNING	ORD# 031229683	6/25/2024	STC TRAINING COURSE FOR JA	232.50
		0005347	AMAZON.COM	113-6512954-648C	7/18/2024	REPLACEMET HEADLIGHTS FOF	221.77
		00004415	PENSKE TOYOTA - DOWNEY	1410133	7/3/2024	DIAGNOS TRANSMISSION PROB	209.88
		00001105	ICMA	MEM# 1201339	7/11/2024	ICMA MEMBERSHIP (#1201339) F	200.00
		0005295	WALMART	061215	7/19/2024	FITNESS PROGRAM EQUIIPMEN	198.05
		0005347	AMAZON.COM	111-0524275-8858	7/17/2024	SPECIAL EVENT SUPPLIES	188.52
		0012262	LANDSCAPE LONG BEACH EXPC2159112196	7/18/2024	LANSCAPE TRADE SHOW/ EXPC	178.50	
		0007003	CATALINA CHANNEL EXPRESS	DHPDKM	7/17/2024	GATEWAY CITIES CONFERENCE	166.00
		0005347	AMAZON.COM	113-5307007-9398	7/18/2024	FUN RUN SUPPLIES	160.49
		0005295	WALMART	096139	7/16/2024	YOUTH PROGRAM SUPPLIES	149.99
		0005295	WALMART	074976	7/11/2024	GOLF COURSE SUPPLIES	149.04
		0010635	AAAI-ISMA	33516	7/10/2024	PERSONAL TRAINER CERTIFICA	149.00
		0005347	AMAZON.COM	111-8074236-8371	7/3/2024	EMPLOYEE WELLNESS GRANT -	148.70
		0005292	TARGET	912001818956991	7/18/2024	SENIOR CENTER SUPPLIES	145.52
		0012980	CHARTER COMMUNICATIONS	0426628063024	6/30/2024	ACCT# 8448 30 017 0426628 - 06/	141.23
		0008154	JOKER PARTY SUPPLY	060764	7/2/2024	SPECIAL EVENT SUPPLIES	133.61
		0012980	CHARTER COMMUNICATIONS	0435603061424	6/14/2024	ACCT# 8448 30 017 0435603 - 06/	130.67
		0012110	MADD	RCPT# 2024-0418	7/1/2024	OTS GRANT - MADD AWARD CEF	130.00
		0008456	NSCA	000059620-FY24-	7/9/2024	PROFESSIONAL MEMBERSHIP	130.00

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0012980	CHARTER COMMUNICATIONS	0495151060724	6/7/2024	ACCT# 8448 30 017 0495151 - 06/	129.99
		0012980	CHARTER COMMUNICATIONS	0495151070724	7/7/2024	ACCT# 8448 30 017 0495151 - 07/	129.99
		0005347	AMAZON.COM	113-0754595-2523	7/16/2024	ASURION 3-YEAR WARRANTY F	127.99
		0012596	ZOOM.US	INV265327825	7/17/2024	ZOOM BUSINESS FOR MEETING	127.92
		0008451	COSTCO.COM	005555	7/8/2024	YOUTH PROGRAM SUPPLIES	126.77
		0014671	DISPATCH WELLNESS,LLC	RCPT# 1841-5152	6/26/2024	DISPATCHER WELLNESS COUR	125.00
		00003723	MMASC	10302	7/10/2024	MMASC SUMMER SESION - G. H	125.00
		00003723	MMASC	10331	7/11/2024	MMASC SUMMER SESION - L. CL	125.00
		0005347	AMAZON.COM	113-6611685-5031	7/15/2024	EPSON SIJIC 18 (K) INK - CASHI	121.35
		0012980	CHARTER COMMUNICATIONS	0600966062224	6/22/2024	ACCT# 8448 30 017 0600966 - 06/	119.99
		0009649	AT&T	JULY 2024	6/20/2024	INTERNET AT AZALEA CMTY RO	118.79
		0005292	TARGET	001922	7/3/2024	SPECIAL EVENT SUPPLIES	118.62
		0008459	DOMINO'S PIZZA LLC	163	7/9/2024	DINNER FOR COUNCIL MEETING	116.30
		0008451	COSTCO.COM	111878021339- 7/	7/3/2024	SENIOR CENTER SUPPLIES	112.92
		00000322	SAM'S CLUB	087579	7/15/2024	SENIOR CENTER SUPPLIES	110.23
		0008304	GODADDY.COM	3196550009	7/18/2024	SSL CERTIFICATE FOR TYLERFS	99.99
		0008513	EBAY	01-11763-09813	6/28/2024	REPLACEMENT RH MIRROR CA	96.18
		0005347	AMAZON.COM	111-3825031-8113	7/2/2024	SPECIAL EVENT SUPPLIES	90.27
		00000322	SAM'S CLUB	020669	7/11/2024	GOLF COURSE SUPPLIES	90.06
		0014672	CAPCUT	RENEWAL	7/15/2024	MOBILE VIDEO EDITING SOFTW	89.99
		00000322	SAM'S CLUB	062632	7/3/2024	SENIOR CENTER SUPPLIES	79.86
		0005347	AMAZON.COM	113-0141051-4337	7/16/2024	ASURION 4-YEAR WARRANTY LF	78.99
		0005347	AMAZON.COM	113-7159848-0280	7/17/2024	ASURION 4-YEAR WARRANTY LF	78.99
		0005295	WALMART	022911	7/18/2024	FUN RUN SUPPLIES	74.82
		0009420	SPARKLETT'S	060791 - 7/10/24	7/10/2024	DS SERVICES STANDARD OFF	65.87
		0008797	ORB THE MEDIA & DISPLAY	25257	7/18/2024	WANTED FLYER	65.38
		0005291	PARTY CITY	07/19/24	7/19/2024	FUN RUN SUPPLIES	65.22
		0005347	AMAZON.COM	113-8273559-4373	7/2/2024	ASURION 3-YEAR WARRANTY F	64.99
		0005347	AMAZON.COM	113-0456533-6658	7/16/2024	BUMPER SKID PLATE - UNIT # 41	62.29
		0005292	TARGET	022493	7/19/2024	YOUTH PROGRAM SUPPLIES	61.74
		00000488	LINDE GAS & EQUIPMENT INC.	38880127	7/8/2024	PURCHASE WELDING RODS FOI	51.96
		0012474	THE HOME DEPOT DEPOT PRO	8510403	7/17/2024	FUN RUN SUPPLIES	51.74
		0013515	CITY TIRES	44010	7/1/2024	FLAT REPAIR - UNIT # 403	50.00
		0005347	AMAZON.COM	113-9933335-0765	7/16/2024	WHYNTER AC FILTERS	49.14
		0005347	AMAZON.COM	111-9574095-6897	7/11/2024	CULTURE ARTS SUPPLIES	46.86

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
		0005347 AMAZON.COM	111-0737914-2776	7/2/2024	SPECIAL EVENT SUPPLIES	44.09		
		0005347 AMAZON.COM	112-6242588-5331	7/16/2024	FRAMES FOR COMMUNITY FLYE	40.89		
		0012508 CALIFORNIA FISH GRILL	277553235742556	6/25/2024	ORAL INTERVIEW PANEL	38.29		
		0013492 MICHAEL'S STORE	083790	7/18/2024	YOUTH PROGRAM SUPPLIES	36.31		
		0005347 AMAZON.COM	113-5128070-8852	7/8/2024	USB A EXTENSION CABLE	33.04		
		0005347 AMAZON.COM	113-0830079-0331	7/16/2024	TIME CLOCK CARDS	31.95		
		0005295 WALMART	050700	7/18/2024	SPECIAL EVENT SUPPLIES	28.60		
		0013527 ARC ANGEL DEFENSE	1640	6/25/2024	6/26/24 - CHEMICAL AGENTS TR	27.95		
		0005347 AMAZON.COM	113-7188057-9117	7/16/2024	AMANO TIME CLOCK INK RIBBOI	26.44		
		0014710 405 EXPRESS LANES	2400102391	5/31/2024	VIOLATION #: 7004775 - 405 EXP	25.55		
		0013515 CITY TIRES	44082	7/8/2024	TRACTOR FRONT TIRE - MOUNT	25.00		
		00001848 VERIZON WIRELESS	15285741	7/19/2024	GALAXY S22- CELL PHONE CASI	22.01		
		0005347 AMAZON.COM	113-9566570-7717	7/15/2024	LICENSE PLATE DUMPER BRACI	21.70		
		0012980 CHARTER COMMUNICATIONS	0426271061424	6/14/2024	ACCT# 8448 30 017 0426271 - 06/	16.02		
		0007583 USPS	7/17/24	7/17/2024	POSTAGE FEE TO MAIL VENDOF	9.85		
		0008734 METRO EXPRESSLANES	1202029380467	6/17/2024	VIOLATION NOTICE#: 120202938	8.60		
		0005295 WALMART	056853	7/16/2024	YOUTH PROGRAM SUPPLIES	7.74		
		0009134 NORTHGATE MARKET	193589	7/18/2024	PASTRIES FOR GOVERNOR'S MI	6.99		
		0014226 DUNKIN DONUTS	025082	7/18/2024	DONUTS FOR GOVERNOR 'S ME	6.98		
		0012980 CHARTER COMMUNICATIONS	0426263061424	6/14/2024	ACCT# 8448 30 017 0426263 - 06/	5.34		
		0009420 SPARKLETTS	070062	7/18/2024	DS SERVICES STANDARD OFF	4.62		
		0005347 AMAZON.COM	112-9772249-9813	6/19/2024	REFUND CREDIT - SUPPLIES FO	-41.88		
		0005347 AMAZON.COM	113-0141051-4337	7/17/2024	REFUND - ASURION 4-YEAR WAI	-78.99	41,511.22	
Sub total for BANK OF THE WEST:							1,249,486.09	
146 checks and 1 wire transfer in this report.								
Grand Total All Checks and Wire Transfer:							1,249,486.09	

Void Checks

Bank code: botw

Check #	Date
107503	10/8/2024

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WARRANT REGISTER FOR COUNCIL MEETING 10/8/2024

PART V

apChkLst
09/26/2024 4:11:53PM

Final Check List
CITY OF SOUTH GATE

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Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2811	9/26/2024	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben352787	9/26/2024	SEIU DUES: PAYMENT	2,871.06	2,871.06
		Voucher:					
2812	9/26/2024	00002370	INTERNAL REVENUE SERVICE Ben352789	9/26/2024	MEDICARE: PAYMENT	177,872.41	177,872.41
		Voucher:					
2813	9/26/2024	00000343	PUBLIC EMPLOYEES RETIREMENT Ben352791	9/26/2024	MILITARY SERVICE CREDIT: PAY	276,525.47	276,525.47
		Voucher:					
2814	9/26/2024	00001186	EMPLOYMENT DEVELOPMENT DBen352793	9/26/2024	SDI: PAYMENT	62,805.80	62,805.80
		Voucher:					
2815	9/26/2024	00000004	NATIONWIDE RETIREMENT SOLLBen352795	9/26/2024	DEF COMP NATIONWIDE: PAYME	56,789.56	56,789.56
		Voucher:					
2816	9/26/2024	00004996	SEIU-COPE LOCAL 721, LA/OC CIBen352797	9/26/2024	SEIU- COPE LOCAL 721 DEDUCT	41.00	41.00
		Voucher:					
2817	9/26/2024	00004988	CHILD SUPPORT ON-LINE, STATEBen352799	9/26/2024	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
		Voucher:					
Sub total for BANK OF THE WEST:							577,941.42
7 wires transfer in this report.							
Grand Total All Wire Transfers:							577,941.42

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 10/8/2024**

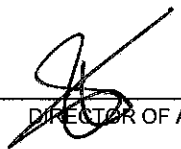
TOTAL PART I - PREPAID CHECKS (9/18/2024)	351,022.27
TOTAL PART II - PAYROLL-RELATED CHECKS	1,748.42
TOTAL PART III - PREPAID CHECKS (9/25/2024)	499,764.85
TOTAL PART IV - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	1,249,486.09
TOTAL PART V- PAYROLL-RELATED WIRE TRANSFERS	577,941.42
SUB - TOTAL	2,679,963.05
LESS: VOIDS	0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(389,278.55)
GRAND TOTAL	2,290,684.50

SOUTH GATE CITY COUNCIL WARRANT APPROVAL AND CANCELLATION

Warrant Number 107385 to Warrant Number 107561 inclusive, plus WireTransfers and EFTs totaling \$2,290,684.50 as listed on the accompanying Accounts Payable Warrant Register of OCTOBER 8, 2024 are approved as presented, lth the exception of the following voided and replacement warrants:

Voided Check Number Vendor		Check Date	Amount	Reason for Void or Replacement
107503	O'REILLY AUTO PARTS	10/8/2024	\$0.00	A PORTION OF THE REMITTANCE DETAIL FOR THE VENDOR CARRIED OVER TO CHECK# 107503
TOTAL OF VOIDED CHECKS			\$0.00	
* TOTAL OF REPLACEMENT CHECKS			\$0.00	

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



DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on OCTOBER 8, 2024 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.