



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, February 24, 2026 at 6:30 p.m.

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

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

City Officials

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

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

1. VIEW THE MEETING LIVE ONLINE AT: [South Gate, CA - YouTube](#)

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

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

3. ATTEND THE MEETING IN PERSON

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

Meeting Schedule

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

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

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Joshua Barron, Mayor

INVOCATION: Tina De La Rosa, Acting Director of Parks & Recreation

PLEDGE OF ALLEGIANCE: Jose De La Paz, City Treasurer

ROLL CALL: Yodit Glaze, City Clerk

Public Hearings

1. Substantial Amendments to FY 2023-2024, 2024-2025 & 2025-2026 Annual Action Plans

The City Council will consider: (CD)

a. Opening a Public Hearing, receive public testimony, and continue the item to the regularly scheduled City Council meeting on March 10, 2026

Documents:

[Item 1 Report 02242026.pdf](#)

2. General Plan Amendment No. 25-01, Zone Change No. 25-01, 8915 Vossler Avenue

The City Council will consider: (CD)

- a. Opening a Public Hearing, receive public testimony, and continue the item to the regularly scheduled City Council meeting on March 10, 2026.

Documents:

[item 2 Report 02242026.pdf](#)

Presentation, Proclamations, Certificates, Introductions And Ceremonial Actions

**** Item Continued from Council Meetings of January 13th & 17th, 2026. ****

3. Continued Report on South Gate's Budget Status and the Components Required to be Completed to Design a Utility Users Tax Measure Including Resolutions Declaring a Fiscal Emergency and Calling for a Special Election on June 2, 2026

The City Council will consider: (CM)

- a. Adopting a Resolution declaring a Fiscal Emergency;
- b. Adopting a Resolution calling a Special Election, request that the Los Angeles County Board of Supervisors ("Board of Supervisors") authorize the Los Angeles County Registrar-Recorder/County Clerk ("County Elections Official") to render all services necessary to conduct the Election, allow for Ballot Arguments, and an Impartial Analysis; and
- c. Reviewing the draft Ordinance for voter consideration of the Utility Users Tax.

Documents:

[Item 3 Report 02242026.pdf](#)

Comments From The Audience - Non-Agenda Items

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

due to the 45-minute limitations will be able to speak at the end of the meeting prior to adjournment.

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

Reports And Comments From City Officials

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

Consent Calendar Items

Agenda Items **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.

4. Resolution Granting an Easement to SCE of City Owned Property Located at 4035 Tweedy Blvd. (Leland R. Weaver Library)

The City Council will consider: (PW)

a. Adopting a Resolution granting a permanent easement to the Southern California Edison Company (SCE) for the construction, use, operation, and maintenance of electrical infrastructure at 4035 Tweedy Boulevard in support of vehicle charging stations serving the Los Angeles County Leland R. Weaver Library; and

b. Authorizing the Mayor to execute the Easement in a form acceptable to the City Attorney.

Documents:

[Item 4 Report 02242026.pdf](#)

5. Approve Minutes for the Special and Regular Council Meetings of January 13 & 27, 2026

The City Council will consider: (CLERK)

- a. Approving the Special and Regular Meeting minutes of January 13, 2026; and
- b. Approving the Special and Regular Meeting minutes of January 27, 2026.

Documents:

[Item 5 Report 02242026.pdf](#)

Reports, Recommendations And Requests

6. Approve Warrant Register for February 24, 2026

The City Council will consider: (ADMIN SVCS)

- a. Approving the Warrant Register for February 24, 2026.

Total of Checks:	\$3,392,212.42
Less: Voids	<u>\$(15,000.00)</u>
Less: Employee Payroll Deductions	<u>\$(484,885.33)</u>
Grand Total:	\$3,862,097.75

Cancellations: 112857

Documents:

[Item 6 Report 02242026.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on February 19, 2026, at 5:20 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.

FEB 19 2026

FILED

10:57 am

City of South Gate
CITY COUNCIL

AGENDA BILL

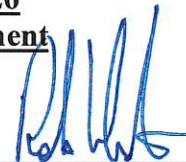
For the Regular Meeting of: **February 24, 2026**

Originating Department: **Community Development**

Department Director: _____


Gabriel Perez

City Manager: _____



Rob Houston

SUBJECT: SUBSTANTIAL AMENDMENTS TO FISCAL YEAR 2023-2024, 2024-2025, & 2025-2026 ANNUAL ACTION PLANS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.

PURPOSE: To consider approving Substantial Amendments to the FY 2023-2024 (No. 2), 2024-2025 (No. 2), & 2025-2026 (No. 1) Annual Action Plans to reprogram CDBG funds.

RECOMMENDED ACTIONS: Staff recommend that the City Council open the Public Hearing, receive public testimony, and continue the item to the regularly scheduled City Council meeting on March 10, 2026

FISCAL IMPACT: There is no fiscal impact to the City's General Fund.

NOTICING REQUIREMENT: Advertising and notification of the Public Hearing was conducted in compliance with Municipal Code Section 11.50.020 (Public Hearing Notification) and was published in The South Gate Press newspaper on January 22, 2026. The notice noted a 30-day comment period. Additionally, the Notice was posted on the City's website.

ALIGNMENT WITH COUNCIL GOALS: The FY 2025-2026 Annual Action Plans supports the City Council goals of creating and protecting strong and sustainable neighborhoods by supporting projects and programs that benefit low-and moderate-income residents of South Gate.

ANALYSIS: In accordance with the City's Citizen Participation Plan, when processing a substantial amendment, the City is required to hold a 30-day public comment period and publish a public notice specifying the date, time, and location of a public hearing. Substantial Amendment No. 2 to the Fiscal Year 2023-2024 Annual Action Plan reduces the allocation of the CDBG 2024 Neighborhood Revitalization Grant Program so that the funds may be programmed to the same program but for the current fiscal year. Substantial Amendment No. 2 to the Fiscal Year 2024-2025 Annual Action Plan removes three CDBG South Gate Park Improvement projects and adds additional to one CDBG South Gate Park Improvement as noted in the table below. Substantial Amendment No. 1 to Fiscal Year 2025-2026 Annual Action Plan removes and reprogram funds allocated to the CDBG 2025 Small Business Grant Assistance Program, increases the allocation of the 2025 Neighborhood Revitalization Grant Program, and programs available to a Demolition & Clearance project; additionally it reduces

HOME funding for TBD Affordable Housing Project(s) and reallocates those funds towards the 2025 Residential Rehab Project.

Additionally, the Citizens Advisory Committee reviewed the matter and provided the following recommendations for City Council's consideration:

FISCAL YEAR PLAN	PROPOSED SUBSTANTIAL AMENDMENT NO.	ACTIVITY NAME	CURRENT ACTIVITY ALLOCATION	PROPOSED BUDGET AMENDMENT	NET CHANGE
CDBG					
2023-2024	2	Neighborhood Revitalization Grant Program (2023)	\$357,043	\$297,043	(\$60,000)
2024-2025	2	SG Park Improvements – Sports Complex Gymnasium Divider (2024)	\$55,000	\$0	(\$55,000)
2024-2025	2	SG Park Improvements – Girls Clubhouse Renovations (2024)	\$64,254	\$0	(\$64,254)
2024-2025	2	SG Park Improvements – Recreation Buildings Roof Replacement (2024)	\$120,000	\$0	(\$120,000)
2024-2025	2	SG Park Improvements – Swim Stadium Scoreboard (2024)	\$80,000	\$144,254	\$64,254
2025-2026	1	Small Business Grant Assistance (2025)	\$50,000	\$0	(\$50,000)
2025-2026	1	Neighborhood Revitalization Grant Program (2025)	\$365,000	\$425,000	\$60,000
2025-2026	1	Demolition & Clearance Project (2025)	\$0	\$225,000	\$225,000
HOME					
2025-2026	1	Affordable Housing Project (2025)	\$1,300,000	\$960,000	(\$340,000)
2025-2026	1	Residential Rehab Program (2025)	\$41,000	\$381,000	\$340,000

CDBG: Neighborhood Revitalization Grant Program - \$60,000 proposed

The Neighborhood Revitalization Grant Program provides grants to income-eligible households for eligible home repairs. The 2024 Neighborhood Revitalization Grant Program assisted four households. By reallocating the balance (\$60,000) to the 2025 Neighborhood Revitalization Grant Program, the program will be able to assist additional households, with a total updated proposed budget of \$425,000.

CDBG: Parks and Recreation Improvements - \$64,254 proposed

Aquatics Score Board – \$64,254 is proposed to be added to this project, for a total updated proposed budget of \$144,254. The project proposes to purchase and install a scoreboard at the South Gate Park Swim Stadium.

CDBG: Demolition & Clearance - \$225,000 proposed

9001-9019 Long Beach Blvd – \$225,000 is proposed for demolition and clearance, including lead and asbestos testing and abatement, of the South Gate Housing Authority properties located at 9001-9019 Long Beach Blvd.

HOME: Residential Rehab Program - \$340,000 proposed

Residential Rehab Program – \$340,000 is proposed to be added to this residential rehab program to assist additional residents.

BACKGROUND: The City of South Gate has received Community Development Block Grant (CDBG) funds annually since the enactment of the Housing and Community Development Act of 1974. The City qualifies as an “entitlement” jurisdiction due to its population exceeding 50,000 and meeting specific demographic criteria. CDBG funds support a variety of projects and programs that primarily benefit low- and moderate-income individuals.

Per HUD regulations, the development of Annual Action Plans requires citizen participation and public review process, including a public hearing before submitting any substantial amendments.

The proposed substantial amendment was presented to the Citizens Advisory Committee (CAC) on February 18, 2026, where the CAC reviewed the proposal and provided funding recommendations, as outlined in the table above.

ATTACHMENTS:

- A. Resolution approving Substantial Amendment No. 2 to the Fiscal Year 2023-2024 Annual Action Plan; Substantial Amendment No. 2 to the Fiscal Year 2024-2025 Annual Action Plan; Substantial Amendment No. 1 to the Fiscal Year 2025-2026 Annual Action Plan
- B. Proof of Publication - Public Hearing Notices

RESOLUTION NO. ____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SOUTH GATE, APPROVING THE SUBSTANTIAL
AMENDMENTS TO FISCAL YEAR 2023-2024, 2024-2025,
2025-2026 ANNUAL ACTION PLANS FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.**

WHEREAS, The City participates in the Department of Housing and Urban Development's (HUD) Consolidated Plan Process and receives both Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) funds. Agencies that receive funds from HUD are required to prepare and submit an Annual Action Plan that identifies the projects to be funded; and

South Gate (the "City") prepared and adopted a Five-Year Consolidated Plan for the City covering the period of July 1, 2020, to June 30, 2025, the City Council meeting of September 22, 2020; and

WHEREAS, the purpose of the Consolidated Plan and the Annual Action Plan is to identify housing and community development needs and to develop specific goals and objectives to address those needs over a five-year period and is a requirement of the U.S. Department of Housing and Urban Development that the City must meet in order for the City to continue to receive federal housing and community development funds; and

WHEREAS, the City Council approved the aforementioned Annual Action Plans for expenditure of the entitlement grants from HUD, including the CDBG and HOME programs; and

WHEREAS, the City Council has determined that the FY 2023-2024, 2024-2025, & 2025-2026 Annual Action Plans need to be amended in accordance with HUD regulations through a Substantial Amendment to reflect the changing needs of the community; and

WHEREAS, City staff published a public notice announcing the proposed substantial amendments in the January 22, 2026, edition of The South Gate Press newspaper. The thirty (30) day public review and comment period ended on February 24, 2026; and

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

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

SECTION 2. The City Council of the City of South Gate does hereby adopt Substantial Amendment No. 2 to the Fiscal Year 2023-2024 Annual Action Plan; Substantial Amendment No.

2 to the Fiscal Year 2024-2025 Annual Action Plan; and Substantial Amendment No. 1 to the Fiscal Year 2025-2026 Annual Action Plan.

SECTION 3. The City Manager is hereby authorized to make all conforming modifications and edits and to execute all implementing documents required by HUD to implement the Substantial Amendment.

SECTION 4. The City Manager is hereby directed to file a copy of said Substantial Amendments to HUD.

SECTION 5. The City Manager is hereby authorized to enter into agreements with eligible sub-recipients.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of South Gate at its regular meeting on this **24th day of February 2026**.

CITY OF SOUTH GATE:

Joshua Barron, Mayor
City of South Gate

ATTEST:

Yodit Glaze, City Clerk
City of South Gate

(SEAL)

APPROVED AS TO FORM:

DRAFT 

Raul F. Salinas, City Attorney
City of South Gate

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH GATE)

I, Yodit Glaze, City Clerk of the City of South Gate, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. ____ was passed and adopted by the City Council of the City of South Gate, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 24th day of February 2026, and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Yodit Glaze, City Clerk
City of South Gate

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1367, MANHATTAN BEACH, CA 90288
Telephone (323) 568-5720 / Fax (213) 834-0584

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

WWA#: 4004751

This space for filing stamp only

Office of the
South Gate City Clerk

FEB - 5 2026

FILED

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

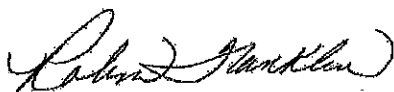
Ad Description:
25-26 South Gate Sub Amend 1 Notice v.01.13.26

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

01/22/2026

Executed on: 01/22/2026
At Los Angeles, California

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



Signature



* A 0 0 0 0 0 7 3 1 2 9 1 3 *

Email

**PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL
NOTICE OF PUBLIC HEARING FOR
SUBSTANTIAL AMENDMENTS TO FY 2023-2024, 2024-2025 & 2025-2026
ANNUAL ACTION PLANS**

Hearing Date: Tuesday, February 24, 2026
Time: 6:30 p.m. or soon thereafter to a date certain
Place: City Hall Council Chambers at 8650 California Ave, South Gate, CA 90280

Description: The City of South Gate (City) hereby notifies the public of a public hearing on February 24, 2026, to receive public comment on the proposed substantial amendments to the FY 2023-2024, 2024-2025 & 2025-2026 Annual Action Plans.

Proposed Amendments to the FY 2023-2024, 2024-2025 & 2025-2026 Annual Action Plans are noted in the table below.

The City Council will conduct a public hearing to consider the modification in activity funding levels for programs. The following programs may be added, increased, reduced, or eliminated:

FISCAL YEAR PLAN	PROPOSED SUBSTANTIAL AMENDMENT NO.	ACTIVITY NAME	CURRENT ACTIVITY ALLOCATION	PROPOSED BUDGET AMENDMENT	NET CHANGE
CDBG					
2023-2024	2	Neighborhood Revitalization Grant Program (2023)	\$357,043	\$297,043	(\$60,000)
2024-2025	2	SG Park Improvements – Sports Complex Gymnasium Divider (2024)	\$55,000	\$0	(\$55,000)
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2025-2026	1	Clearance and demolition	\$0	\$225,000	\$225,000
HOME					
2025-2026	1	Affordable Housing Project (2025)	\$1,300,000	\$960,000	(\$340,000)
2025-2026	1	Residential Rehab Program (2025)	\$41,000	\$361,000	\$340,000

Public Review Comment: A thirty-day public comment period will be provided commencing on January 22, 2026, through February 24, 2026. Citizens can submit email comments in advance of the public hearing to the attention of Carol Averell, Housing Manager at caverell2@sogate.org.

Public Hearing: The public is invited to participate in the meeting to provide input and comments. The City encourages the participation of all citizens, including non-English speaking persons as well as persons with disabilities. Citizens can submit verbal comments to the City Council at the time of the public hearing.

Availability of Document for Public Comment: A Public Hearing regarding the proposed substantial amendments to the noted Annual Action Plans will be held on Tuesday, February 24, 2026, at 6:30 p.m. at City Hall, Council Chambers.

Copies of the Plans are on file and available for public review at the City of South Gate Community Development Department and the City webpage beginning Thursday, January 22, 2026:

- <https://www.cityofsouthgate.org/Government/Departments/Community-Development/South-Gate-Housing-Authority>

Invitation to be heard: All Interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Carol Averell, Housing Manager, 8650 California Avenue, South Gate, CA 90280, via email at caverell2@sogate.org or by calling in during the meeting. Those desiring a copy of the staff report or further information related to this project should contact:

Contact: Carol Averell, Housing Manager
Phone: 562-563-9535
E-mail: caverell2@sogate.org

Mailing Address: Community Development Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

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

ESPAÑOL
Información en Español acerca de esta Junta puede ser obtenida llamando al 323-563-9535

SOUTH GATE PRESS

1007 N SEPULVEDA BLVD STE 1367, MANHATTAN BEACH, CA 90266
Telephone (323) 653-5720 / Fax (213) 834-0584

This space for filing stamp only

Office of the
South Gate City Clerk

FEB - 5 2026

FILED

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

WWA#: 4004771

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

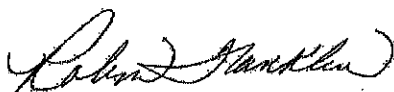
Ad Description:
25-26 South Gate Sub Amend 1 SP Notice v.01.13.26

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

01/22/2026

Executed on: 01/22/2026
At Los Angeles, California

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



Signature



* A 0 0 0 0 0 7 3 1 2 9 1 5 *

Email

AVISO PÚBLICO
CIUDAD DE SOUTH GATE
AYUNTAMIENTO
AVISO DE AUDIENCIA PÚBLICA PARA
ENMIENDAS SUSTANCIALES A LOS AÑOS FISCALES 2023-2024, 2024-2025, y 2025-2026
PLANES DE ACCIÓN ANUALES

Fecha de audiencia: martes 24 de febrero de 2026

Hora: 6:30 p.m. o poco después de una fecha determinada

Lugar: Cámaras del Concejo del Ayuntamiento en 8650 California Ave, South Gate, CA 90280

Descripción: La Ciudad de South Gate [Ciudad] por la presente notifica al público de una audiencia pública el 24 de febrero de 2026, para recibir comentarios públicos sobre las enmiendas sustanciales propuestas a los Planes de Acción Anuales para los años fiscales 2023-2024, 2024-2025, y 2025-2026.

Las enmiendas propuestas a los planes de acción anuales para los años fiscales 2023-2024, 2024-2025, y 2025-2026 se indican en la siguiente tabla.

El Concejo Municipal llevará a cabo una audiencia pública para considerar la modificación en los niveles de financiamiento de actividades. Los siguientes programas pueden ser agregados, aumentados, reducidos o eliminados:

PLAN DEL AÑO FISCAL	PROPUESTA DE ENMIENDA SUSTANCIAL NO.	NOMBRE DE LA ACTIVIDAD	IMPUTACIÓN DE ACTIVIDAD ACTUAL	PROPUESTO MODIFICACIÓN PRESUPUESTARIA	CAMBIO NETO
CDSG					
2023-2024	2	Programa de para la revitalización de vecindades (2023)	\$357,043	\$297,043	(\$60,000)
2024-2025	2	Mejoras de Parques de South Gate—Divisor del gimnasio del complejo deportivo (2024)	\$55,000	\$0	(\$55,000)
2024-2025	2	Mejoras de Parques de South Gate—Renovaciones de la casa club para niñas (2024)	\$64,254	\$0	(\$64,254)
2024-2025	2	Mejoras de Parques de South Gate—Sustitución del tejado de los edificios recreativos (2024)	\$120,000	\$0	(\$120,000)
2024-2025	2	Mejoras de Parques de South Gate—Marcador del estadio de natación (2024)	\$80,000	\$144,254	\$64,254
2025-2026	1	Asistencia de subvenciones para pequeñas empresas (2025)	\$50,000	\$0	(\$50,000)
2025-2026	1	Programa de para la revitalización de vecindades (2025)	\$355,000	\$425,000	\$80,000
2025-2026	1	Despeje y demolición (2025)	\$0	\$225,000	\$225,000
HOME					
2025-2026	1	Proyecto de vivienda asequible (2025)	\$1,300,000	\$980,000	(\$340,000)
2025-2026	1	Programa de rehabilitación residencial (2025)	\$41,000	\$381,000	\$340,000

Comentario de revisión pública: Se proporcionará un período de comentarios públicos de treinta días a partir del 22 de enero de 2026 hasta el 24 de febrero de 2026. Los ciudadanos pueden enviar sus comentarios por correo electrónico antes de la audiencia pública a la atención de Carol Averell, Gerente de Vivienda de caverell2@sogate.org.

Audiencia pública: Se invita al público a participar en la reunión para proporcionar comentarios y opiniones. La Ciudad fomenta la participación de todos los ciudadanos, incluidas las personas que no hablan inglés, así como las personas con discapacidades. Los ciudadanos pueden presentar comentarios verbales al Concejo Municipal en el momento de la audiencia pública.

Disponibilidad del documento para comentarios públicos: El martes 24 de enero de 2026, a las 6:30 p.m., se llevará a cabo una audiencia pública sobre las enmiendas sustanciales propuestas a los Planes de Acción Anuales mencionados en el Ayuntamiento, Cámaras del Concejo.

Las copias de los Planes están archivadas y disponibles para revisión pública en el Departamento de Desarrollo Comunitario de la Ciudad de South Gate y en la página web de la Ciudad a partir del jueves 22 de enero de 2026:

- <https://www.cityofsouthgate.org/Government/Departments/Community-Development/South-Gate-Housing-Authority>

Invitación a ser escuchadas: Todas las personas interesadas están invitadas a la Audiencia Pública para ser escuchadas. Además, se pueden presentar comentarios por escrito al Concejo Municipal antes de la audiencia. Los comentarios pueden enviarse por escrito a la Ciudad de South Gate, Departamento de Desarrollo Comunitario, a la atención de: Carol Averell, Gerente de Vivienda, 8650 California Avenue, South Gate, CA 90280, por correo electrónico a caverell2@sogate.org o llamando durante la reunión. Aquellos que deseen una copia del informe del personal o más información relacionada con este proyecto deben comunicarse con:

Contacto: Carol Averell, Gerente de Vivienda
Teléfono: 562-563-9535
Correo electrónico: caverell2@sogate.org

Dirección postal: Departamento de Desarrollo Comunitario
Ciudad de South Gate
8650 California Avenue
South Gate, CA 90280-3075

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

ESPAÑOL

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

Publicado: 22 de enero de 2025

CNSB # 4004771

FEB 19 2026

FILED

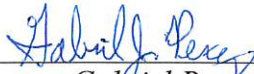
10:57am

City of South Gate
CITY COUNCIL

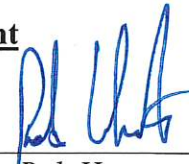
AGENDA BILL

For the Regular Meeting of: **February 24, 2026**
Originating Department: **Community Development**

Department Director:


Gabriel Perez

City Manager:


Rob Houston

SUBJECT: ZONE CHANGE (ZC NO. 25-01) AND GENERAL PLAN AMENDMENT (GPA NO. 25-01)

On January 20, 2026, the Planning reviewed ZC No. 25-01 and GPA No. 25-01 as part of a larger project to construct a new drive-through restaurant (PL No. 25-0058 and CUP No. 25-01) at 4816 and 4820 Firestone Blvd. The subject property at 8915 Vossler Avenue will serve as a parking lot for the restaurant. The Planning Commission approved PL No. 25-0058 and CUP No. 25-01 and recommended approval to the City Council of ZC No. 25-01 and GPA No. 25-01 by a 4-0 vote.

PROJECT LOCATION AND REQUESTS:

- **Project Location: 8915 Vossler Ave.**
- **Property Owner:** David Ghermezian, 4816 Firestone, LLC
- **Applicant/Representative:** Pedram Shokati, Shokati Architects
- **Project Area:** 7,692 square feet (SF) or 0.18 acres (AC)

The applicant requests approval of the following:

1. **Zone Change (ZC No. 25-01)** to change the zone from NL (Neighborhood Low) to UN (Urban Neighborhood) and remove the Corridor Transition Overlay.
2. **General Plan Amendment (GPA No. 25-01)** to change the land use designation from Medium Density Residential to Commercial.

RECOMMENDED ACTION:

Staff recommends that the City Council open the public hearing, receive public testimony, and continue the item to the regularly scheduled City Council meeting on March 10, 2026.

ATTACHMENT: None

FEB 19 2026

FILED

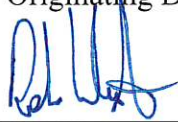
2:10pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **February 24, 2026**
Originating Department: **City Manager's Office**

Department Head:



Rob Houston

City Manager:



Rob Houston

**** ITEM CONTINUED FROM COUNCIL MEETINGS OF JAN. 13th & 17th, 2026. ****

SUBJECT: REPORT ON SOUTH GATE'S BUDGET STATUS AND THE COMPONENTS REQUIRED TO BE COMPLETED TO DESIGN A UTILITY USERS TAX MEASURE INCLUDING RESOLUTIONS DECLARING A FISCAL EMERGENCY AND CALLING FOR A SPECIAL ELECTION ON JUNE 2, 2026

PURPOSE: To educate the Community and Council on the current state of the City's budget and the structural deficit that currently exists. A description of potential budget cuts to services will be presented and an outline of how a Utility Users Tax measure is constructed with a sample version will be presented. Resolutions have been prepared for discussion and possible adoption for both the Declaration of a Fiscal Emergency, and to Call a Special Election on Tuesday June 2, 2026, to adopt an Ordinance for a Utility Users Tax measure, subject to voter approval.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Adopting a Resolution declaring a Fiscal Emergency;
- b. Adopting a Resolution calling a Special Election, request that the Los Angeles County Board of Supervisors ("Board of Supervisors") authorize the Los Angeles County Registrar-Recorder / County Clerk ("County Elections Official") to render all services necessary to conduct the Election, allow for Ballot Arguments, and an Impartial Analysis; and
- c. Reviewing the draft Ordinance for voter consideration of the Utility Users Tax.

FISCAL IMPACT: Election expenses are expected to be approximately \$258,457 and were not included in the current fiscal budget. Election costs will be funded from available General Fund reserves.

NOTICING REQUIREMENTS: None required.

ANALYSIS: The City has been able to sustain a high level of community services and retain quality City staff and services providers by actively pursuing and recovering "one-time" revenues to fill the City's growing structural deficit. During this time, revenues within the City's General

Fund, sales tax, property tax, and Vehicle License Fees remained static with some growth in property tax, but with limited or no growth in the other General Fund revenue sources. More recently, all Cities are facing a significant downward adjustment to revenue from the current tariff challenges and the downward trend in the economy. South Gate, like most other cities, is being significantly impacted by these trends. The rising costs for energy, materials, supplies and services along with limited growth in revenue have contributed to the City's structural deficit, which is now projected to reach \$9,000,000 for the coming fiscal year.

Recap of Adopted Budget

As reported to the City Council on July 22, 2025, the General Fund unassigned balance was projected to be \$3,135,356 on July 1, 2025. General Fund revenues are budgeted at \$70,943,552, an amount insufficient to sustain current service levels without reliance on one-time measures. Expenditures are budgeted at \$78,157,559 for fiscal year 2025-26, resulting in a structural shortfall of over \$7 million.

Due to the exhaustion of prior one-time federal relief funds; legally constrained growth in core revenues under Proposition 13; softening and volatile sales tax receipts; declining interest earnings resulting from reduced fund balances; and substantial, non-discretionary increases in pension contributions, insurance premiums, and inflation-driven operating costs, the City's ongoing expenditure materially exceeds its recurring revenues.

As a result, the City is experiencing a structural operating deficit exceeding \$7 million in FY 2025-26, which is being temporarily mitigated through the use of reserves and interfund transfers. These measures are non-recurring and unsustainable. Based on the City's adopted multi-year financial forecast, the General Fund deficit is projected to increase to more than \$9 million in FY 2026-27, at which point remaining discretionary reserves will be insufficient to support continued operations at current service levels.

Absent immediate action, the continued depletion of limited General Fund reserves will impair the City's ability to maintain essential public safety, infrastructure, and community services, thereby posing a current and immediate threat to the public health, safety, and welfare. Delays in addressing this condition would result in severe budget cuts that will create significant cuts to current services currently offered by the City. If no additional revenue is funded by the end of the current 25/26 Fiscal Year, a \$9,000,000 cut to City services will be required. This cut will impact on all general fund services including services provided by the Police, Parks and Recreation, Community Development, and Public Works departments.

City's Actions to Close the Budget Deficit

The City Council and City staff have not stood idly by knowing that a fiscal crisis was coming. To be fiscally responsible, the City has done the following:

- Reorganized and consolidated Departments to create more efficiency.
- Increased fees for general services, and increased sewer rates to eliminate the general fund from subsidizing that service.
- Enacted a personnel hiring freeze for non-essential functions and services.
- Reviewed staff salary allocations to maximize the use of water and special funding sources.
- Reviewed City operations for operational and cost efficiencies.

City staff and City Council continue to review operations and reduce City costs; unfortunately, the scope and size of the General Fund deficit cannot be solved with cost-cutting measures alone.

Potential Revenue Enhancement Measure to Protect and Maintain Vital Services

The General Fund deficit is approximately 9.2% of the overall General Fund budget, even with the reductions noted above. To address the \$7.21 million structural deficit will require a new revenue source. Without a strong and reliable revenue source, the City will not be able to maintain and improve City services such as police anti-gang and anti-drug programs, neighborhood graffiti abatement programs, after school and park and recreation programs, and senior services.

As proposed, the voters of the City of South Gate will be asked to approve a UUT. The revenue raised would, legally, be required to be used in the City of South Gate and could not be taken away by the County or the state. The revenue collected will be sufficient to eliminate the structural deficit and to maintain and improve vital City services. Without new revenue, the City will be forced to reduce essential community services beginning in the next fiscal year.

Required Council Actions

The City Council is being presented with all the required resolutions for action. The resolution declaring a fiscal emergency will require a unanimous vote of the City Council. The resolution that calls for a special municipal election approves the ballot question with a directive for the City Attorney to prepare an impartial analysis and provide support and opposition arguments and rebuttals for the Election ballot requires a 4/5th super majority vote of the City Council.

The legal deadline to place a ballot measure on the June 2, 2026, election ballot is March 6, 2026. A decision now helps to ensure that all informational materials can be disseminated to the voters in a timely fashion and that there is ample time for the request and collection of absentee ballots.

BACKGROUND:

The City's Current Budget Challenge

The City is facing a structural budget deficit, meaning the ongoing cost of delivering essential, municipal and utility services is higher than the revenue the City receives. This deficit is not a one-time issue; it is ongoing and long-term and will continue to grow unless action is taken. Without new, reliable funding, the City will eventually be unable to maintain current service levels.

Why a Utility Users Tax (UUT)?

A UUT would provide a stable, dedicated general fund revenue source to provide funds to pay for City services. All surrounding south Los Angeles cities have an active Utility Users Tax to provide significant general fund revenue. South Gate has never had a Utility Users Tax to provide revenue for general fund services.

If a UUT measure was passed in South Gate, the budget deficit would be fixed, and current service levels would be maintained. This funding would help close the structural gap and ensure the City can maintain police, parks and recreation, community development, and public works services for the community.

Benefits to Residents

A UUT helps the City avoid significant service reductions in the future. These services include Police 911 response, school crossing guards, parks and recreation facilities and programs, special events, planning, building and code enforcement services, and public works services. The UUT also supports long-term financial stability and responsible management of community resources.

The Cost of Doing Nothing

Without a new revenue source, the City will need to consider:

- Cutting service levels, including municipal and infrastructure services. The presentation that will be provided outlines the scope of the projected budget cuts to service and the impacts these will have on the community.
- Delaying maintenance or upgrades, which can increase long-term costs.
- Using emergency reserves, however, the City currently has a minimum amount of reserves that meet industry standards for fiscal health. Drawing down these reserves any further will not be sustainable or fiscally responsible.

The UUT is a proactive measure that allows the City to stabilize its budget, protect essential services, and plan responsibly for the future. The UUT also provides a funding stream to preserve vital City services.

- ATTACHMENTS:**
- A. Proposed Resolution declaring a Fiscal Emergency
 - B. Proposed Resolution calling a Special Election on a Proposed Utility Users Tax for June 2, 2026
 - C. Draft proposed Ordinance
 - D. Presentation from Council Meeting of January 13, 2026

RESOLUTION NO. ____

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, DECLARING A FISCAL EMERGENCY**

WHEREAS, the City of South Gate ("City"), despite significant improvements in its fiscal accountability, is experiencing an increase in service demands from a growing population -- leaving the City, like many other cities in California, with inadequate funding to address essential public safety and service needs;

WHEREAS, the City has implemented a number of cost-saving measures that have reduced the number of employees, consolidated departments, and become more efficient in its operations;

WHEREAS, the City is in a financial state of emergency, having experienced a structural budget deficit of over \$7 million in fiscal year 2025-26, which is being addressed only through the use of non-recurring reserves and one-time measures, and farther projects a continuing and worsening deficit projected to exceed \$9 million in 2026-27, such that General Fund reserve levels will be significantly depleted absent corrective action;

WHEREAS, without an immediate source of new revenue, the City will be forced to reduce essential services to the community;

WHEREAS, maintaining public safety with a fully funded police department, continuing to provide school crossing guards, maintaining parks and recreation services, senior services, neighborhood graffiti abatement programs, maintaining responsive planning, building, and code enforcement services, and fixing streets and potholes, are essentials for our community;

WHEREAS, without the adoption and submission of a Utility Users Tax measure to the voters, the City will be required to implement immediate and significant reductions to existing service levels, including reductions affecting public safety operations, parks and recreation programming, community development services, public works maintenance activities, financial administration, and the school crossing guard program, due to the insufficiency of ongoing General Fund revenues;

WHEREAS, a Utility Users Tax measure will maim it possible for the City to improve its overall community services, for example by: hiring additional police officers to reduce emergency response times, fixing City streets to improve traffic flow and reduce congestion, fighting gangs

and drugs by expanding neighborhood graffiti removal programs, supporting youth anti-gang and drug prevention programs, and after-school tutoring and mentoring programs; and

WHEREAS, pursuant to California Constitution Article XIII C § 2, subd. (b), the City Council hereby unanimously declares the existence of an emergency in that there are imminent financial risks and dangers, as described above, to the public welfare and the City's financial ability to provide essential municipal services without disruption.

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 and does hereby determine that pursuant to the requirements of the laws of the State of California, and declares the City is in a state of fiscal emergency necessitating consideration of a general utility users tax at a special election.

SECTION 2. In accordance with the provisions of California Constitution Article XIII C § 2, this Resolution shall only be effective if passed by a unanimous vote of the City Council.

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

PASSED, APPROVED, and ADOPTED this 24th day of **February 2026**.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
DRAFT 
Raul F. Salinas, City Attorney

RESOLUTION NO. 2026-05-CC

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, CALLING A SPECIAL ELECTION ON A PROPOSED
UTILITY USERS TAX FOR JUNE 2, 2026**

WHEREAS, the City Council of the City of South Gate ("City") wishes to present a utility users tax ordinance ("Ordinance") to City voters;

WHEREAS, the Ordinance would impose a general tax on utility use to be collected by utility suppliers on utilities consumed in the City ("Utility Users Tax"), the revenues from which may fund public safety, street maintenance, parks, or any other lawful purpose of the City;

WHEREAS, the City Council wishes to present the Ordinance to the voters in a special municipal election held on June 2, 2026;

WHEREAS, as required by law, the City Council declared a fiscal emergency when it unanimously adopted Resolution No. 2026-05-CC, thus allowing it to present a general Tax at a special election (California Constitution Article XIII C § 2, subd. (b));

WHEREAS, the City Council requests the services of the Los Angeles County Registrar-Recorder/County Clerk to conduct this election;

WHEREAS, the City, despite significant improvements in its fiscal accountability, is experiencing an increase in service demands from a growing population - leaving the City, like many other cities in California, with inadequate funding to address essential public safety and service needs;

WHEREAS, the City has implemented a number of cost-saving measures, having reduced the number of employees, consolidated departments and become more efficient in its operations;

WHEREAS, the City of South Gate is in a Financial State of Emergency, having experienced a structural budget deficit of over \$7 million in fiscal year 2025-26, which is being addressed only through the use of non-recurring reserves and one-time measures, and further projects a continuing and worsening deficit projected to exceed \$9 million in 2026-27, such that General Fund reserve levels will be significantly depleted absent corrective action;

WHEREAS, without an immediate source of new revenue, the City will be forced to reduce essential services to the community;

WHEREAS, maintaining public safety with a fully funded police department, continuing to provide school crossing guards, maintaining parks and recreation services, senior services, neighborhood graffiti abatement programs, maintaining responsive planning, building, and code enforcement services, and fixing streets and potholes, are essentials for our community;

WHEREAS, without the adoption and submission of a Utility Users Tax measure to the voters, the City will be required to implement immediate and significant reductions to existing service levels, including reductions affecting public safety operations, parks and recreation programming, community development services, public works maintenance activities, financial administration, and the school crossing guard program, due to the insufficiency of ongoing General Fund revenues;

WHEREAS, a Utility Users Tax measure will make it possible for the City to improve its overall community services, for example by: hiring additional police officers to reduce emergency response times, fixing City streets to improve traffic flow and reduce congestion, fighting gangs and drugs by expanding neighborhood graffiti removal programs, supporting youth anti-gang and drug prevention programs, and after-school tutoring and mentoring programs; and

WHEREAS, pursuant to California Constitution Article XIII C § 2, subd. (b), the City Council hereby unanimously declares the existence of an emergency in that there are imminent financial risks and dangers, as described above, to the public welfare and the City's financial ability to provide essential municipal services without disruption, such that a special election is necessary to address such risks and dangers before the next regularly scheduled municipal election for members of the City Council on November 3, 2026. Delaying voter consideration until the next regularly scheduled election would require additional reserve depletion and immediate service reductions during FY 2026-27.

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

SECTION 1. Call of Special Municipal Election. Pursuant to the laws of the State of California applicable to general law cities, the City Council hereby calls and notices a special municipal election to be held on June 2, 2026 (the "Election"), to consider the following measure:

[The remainder of this page purposely left blank.]

Measure _____

"SOUTH GATE FISCAL EMERGENCY STREET MAINTENANCE, YOUTH PROGRAMS, PARKS FUNDING PROTECTION MEASURE. Shall an ordinance preventing cuts to City of South Gate services including maintaining streets and sidewalks; maintaining school crossing guards, parks / recreation programs, police 911 and support services, and other General Fund uses by establishing a 7% utility user tax, exempting low income seniors, annually providing approximately \$9,000,000 until ended by voters; requiring independent audits, public disclosure of all spending, local control, to benefit South Gate residents, be adopted?"	Yes ____ No ____
---	--------------------------------

The full Ordinance comprising this measure is attached hereto as Exhibit A and is incorporated here by this reference. The Ordinance requires the approval of a simple majority (50% plus one) of those voting on it.

SECTION 2. Request that County Conduct Election. The City Council hereby asks the Los Angeles County Board of Supervisors ("Board of Supervisors") to authorize the Los Angeles County Registrar-Recorder / County Clerk ("County Elections Official") to render all services necessary to conduct the Election. The City Council hereby asks the Board of Supervisors to consolidate the Election with any other election the County Elections Official is to administer on June 2, 2026, and to order the Election to be conducted by the County Elections Official. (Elec. Code, §§ 10402, 10403.) The City Council acknowledges that the Election will be held and conducted in the manner prescribed in Elections Code section 10418. The ballots to be used in the election shall be in form and content as required by law.

The City Clerk is authorized and directed to work with the County Elections Official and to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia as needed to properly and lawfully conduct the Election. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding municipal elections. The City of South Gate will reimburse Los Angeles County for the actual costs incurred in conducting the Election upon receipt of a bill stating the amount due.

The notice of the time and place of holding the Election is hereby given, and the City Clerk and County Elections Official are authorized to give further notice of the Election as required by law.

SECTION 3. Implementation. The City Clerk is directed to file certified copies of this Resolution with the Board of Supervisors, with a copy to the County Elections Official. (Elec. Code, § 10402.) The City Clerk is further authorized and directed to perform all other acts necessary or required by law to implement this Resolution and related to the Election.

SECTION 4. Ballot Arguments.

- A. The City Clerk shall set the deadline for submission of arguments in favor of or against the Ordinance and provide notice of that deadline. The City Clerk may do this in coordination with the County Elections Official, as necessary. In all respects, the process to choose these arguments shall accord with Elections Code sections 9280 et seq. and 9600 et seq.
- B. The City Council hereby authorizes Councilmembers _____ and _____ to prepare and file the written argument in support of the measure on behalf of the City Council. (Elec. Code, § 9282(b).)
- C. Further, the City Council hereby adopts the provisions of Elections Code section 9285(a) authorizing rebuttal arguments only as to arguments for the Election. This Subdivision 4(C) is repealed, and the provisions of section 9285(a) shall not apply, thereafter.

SECTION 5. Impartial Analysis. The City Clerk is directed to transmit a copy of the Ordinance to the City Attorney, who shall prepare an impartial analysis of the Ordinance in accordance with applicable law. The impartial analysis shall indicate the measure that was placed on the ballot by the City Council.

If the entire text of the Ordinance is not printed in the voter information pamphlet, the following shall be printed immediately below the impartial analysis in no smaller than 10-point type: "The above statement is an impartial analysis of Measure _____. The full text of Measure _____ can be found online at cityofsouthgate.org. If you desire the measure, please call the City Clerk's office at 323-563-9510 and a copy will be mailed at no cost to you."

SECTION 6. CEQA. The adoption of this Resolution is exempt from the California Environmental Quality Act (CEQA), Public Resources Code section 21000 et seq. and California Code of Regulations, title 14, section 15000 et seq. (CEQA Guidelines). The calling of a municipal election is not a project within the meaning of CEQA Guidelines section 15378. Further, the general tax proposed by this Resolution is a government funding mechanism that does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment, and thus adopting this Resolution is not a project under CEQA Guidelines section 15378(b)(4).

SECTION 7. Severability. If any section, subsection, sentence, clause, phrase or portion of this Resolution or its application to any person or circumstance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution or its application to other persons and circumstances. The City Council hereby declares that it would have adopted this Resolution and each section, subsection, sentence, clause, phrase or portion thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional and, to that end, the provisions hereof are hereby declared to be severable.

SECTION 8. Effective Date. The City Clerk shall certify the adoption of this Resolution, which shall be effective upon its adoption, and shall give notice of the measure to be voted on in the manner provided by law.

SECTION 9. In accordance with the provisions of California Government Code Section 53724(b), this Resolution shall only be effective if passed by a two-thirds vote (4 or more votes) of the City Council.

SECTION 10. The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption.

PASSED, APPROVED, and ADOPTED this 24th day of **February 2026**.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

DRAFT (46)

ORDINANCE NO. ____

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

**ORDINANCE OF THE PEOPLE OF THE CITY OF
SOUTH GATE ADOPTING A UTILITY USERS TAX**

WHEREAS, the City of South Gate ("City"), despite significant improvements in its fiscal accountability, is experiencing an increase in service demands from a growing population - leaving the City, like many others in California, with inadequate funding to address essential public safety and service needs;

WHEREAS, the City has implemented a number of cost-saving measures having reduced the number of employees, consolidated departments, and become more efficient in its operations;

WHEREAS, the City is in a Financial State of Emergency, having experienced a structural budget deficit of over \$7 million in fiscal year 2025-26, which is being addressed only through the use of non-recurring reserves and one-time measures, and further projects a continuing and worsening deficit projected to exceed \$9 million in 2026-27, such that General Fund reserve levels will be significantly depleted absent corrective action;

WHEREAS, without an immediate source of new revenue, the City will be forced to reduce essential services to the community;

WHEREAS, maintaining public safety with a fully funded police department, continuing to provide school crossing guards, maintaining parks and recreation services, senior services, neighborhood graffiti abatement programs, maintaining responsive planning, building, and code enforcement services, and fixing streets and potholes, are essentials for our community;

WHEREAS, without the adoption and submission of a Utility Users Tax measure to the voters, the City will be required to implement immediate and significant reductions to existing service levels, including reductions affecting public safety operations, parks and recreation programming, community development services, public works maintenance activities, financial administration, and the school crossing guard program, due to the insufficiency of ongoing General Fund revenues;

WHEREAS, a Utility Users Tax measure will make it possible for the City to improve its overall community services, for example by: hiring additional police officers to reduce emergency response times, fixing City streets to improve traffic flow and reduce congestion, fighting gangs and drugs by expanding neighborhood graffiti removal programs, supporting youth anti-gang and drug prevention programs, and after-school tutoring and mentoring programs; and

WHEREAS, pursuant to California Constitution Article XIII C § 2, subd. (b), the City Council has unanimously declared the existence of an emergency in that there are imminent financial risks and dangers, as described above, to the public welfare and the City's financial ability to provide essential municipal services without disruption and has called a special municipal election on

Tuesday, June 2, 2026, at which election this Ordinance shall be submitted to the qualified voters of the City of South Gate.

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

SECTION 1. Chapter 2.79 (Utility Users Tax) is hereby added to Title 2 (Licenses – Business Regulations) of the City of South Gate Municipal Code to read as follows:

Section 2.79.010 Definitions

For the purposes of this chapter, the following words and phrases shall have the meanings ascribed to them unless otherwise noted:

“Ancillary telecommunication services” means services that are associated with or incidental to the provision, use or enjoyment of telecommunication services, including, but not limited to, the following services:

1. “Conference bridging service” means an ancillary service that links two or more participants of an audio or video conference call and may include the provision of a telephone number. Conference bridging service does not include the telecommunication services used to reach the conference bridge.
2. “Detailed telecommunication billing service” means an ancillary service of separately stated information pertaining to individual calls on a customer’s billing statement.
3. “Directory assistance” means an ancillary service of providing telephone number information, and/or address information.
4. “Vertical service” means an ancillary service that is offered in connection with one or more telecommunication services, which offers advanced calling features that allow customers to identify callers and to manage multiple calls and call connections, including conference bridging services.
5. “Voice mail service” means an ancillary service that enables the customer to store, send or receive recorded messages. Voice mail service does not include any vertical services that the customer may need to use the voice mail service.

“Ancillary video services” means services that are associated with, or incidental to, the provision or delivery of video services, including, but not limited to, electronic program guide services, recording services, search functions, or other interactive services or communications that are associated with or incidental to the provision, use or enjoyment of video services.

“Billing address” means the mailing address of the service user where the service supplier submits invoices or bills for payment by the customer.

“City” means the institution of the City of South Gate or its territory, as the context requires.

“Communication services” means telecommunication services, ancillary telecommunication services, video services and ancillary video services.

“Electrical corporation” means as defined in Section 218 of the Public Utilities Code and shall be construed to include any entity engaged in the selling or supplying of electricity to a service user.

“Exempt wholesale generator” shall have the same meaning as set forth in 42 U.S.C. Section 16451 and the regulations thereunder.

“Gas” means natural or manufactured gas or any alternate hydrocarbon fuel, which may be substituted therefor.

“Mobile telecommunications service” shall have the same meaning and usage as set forth in 4 U.S.C. Section 124 and the regulations thereunder.

“Month” means a calendar month.

“Non-utility service supplier” means:

1. A service supplier, other than a supplier of electric distribution services to all or a significant portion of the city, which generates electricity for sale to others, and shall include, but is not limited to, any publicly owned electric utility, investor-owned utility, cogenerator, distributed generation provider, exempt wholesale generator, municipal utility district, federal power marketing agency, electric rural cooperative, or other supplier or seller of electricity; or
2. A community choice aggregator, electric service provider (ESP), electricity broker, marketer, aggregator, pool operator, or other electricity supplier other than a supplier of electric distribution services to all or a significant portion of the city, which sells or supplies electricity or supplemental services to electricity users within the city; or
3. A gas service supplier, aggregator, marketer or broker, other than a supplier of gas distribution services to all or a significant portion of the city, which sells or supplies gas or supplemental services to gas users within the city.

“Paging service” means a telecommunication service that provides transmission of coded radio signals for the purpose of activating specific pagers; such transmissions may include messages and/or sounds.

“Person” means, without limitation, any natural individual, firm, trust, common law trust, estate, partnership of any kind, association, syndicate, club, joint stock company, joint venture, limited liability company, corporation (including foreign, domestic, and non-profit), municipal district, municipal corporation (other than the City of South Gate), cooperative, receiver, trustee, or guardian.

“Place of primary use” means the street address representative of where a customer’s use of a service primarily occurs, which must be a customer’s residential street address or primary business street address.

“Post-paid telecommunication service” means the telecommunication service obtained by making a payment on a communication-by-communication basis either through the use of a credit card or payment mechanism such as a bank card, travel card, credit card, or debit card, or by charge made to a service number which is not associated with the origination or termination of the telecommunication service.

“Prepaid telecommunication service” means the right to access telecommunication services, which must be paid for in advance, and which enables the origination of communications using an access number or authorization code, whether manually or electronically dialed, and that is sold in predetermined units or dollars of which the number declines with use in a known amount.

“Private telecommunication service” means a telecommunication service that entitles the customer to exclusive or priority use of a communications channel or group of channels between or among termination points, regardless of the manner in which such channel or channels are connected, and includes switching capacity, extension lines, stations, and any other associated services that are provided in connection with the use of such channel or channels.

“Service address” means:

1. The location of the service user’s place of primary use, such as his or her residential street address or business street address, or
2. The location of the service user’s communication equipment from which the communication originates or terminates, regardless of where the communication is billed or paid, or
3. For prepaid telecommunication service, the location associated with the service number.

“Service supplier” means any person, including the city, who provides telephone communication, electric, gas, water, refuse, or video services to a user of such services within the city. The term shall include any person required to collect and remit a tax as imposed by this chapter, including its billing agent in the case of electric and gas service suppliers.

“Service user” means a person required to pay a tax imposed by this chapter.

“State” means the state of California.

“Streamlined Sales and Use Tax Agreement” means the multistate agreement commonly known and referred to as the Streamlined Sales and Use Tax Agreement, as it is amended from time to time.

“Tax administrator” means the City Manager of the City of South Gate, or his or her authorized representative.

“Telecommunication services” means the transmission, conveyance, or routing of voice, data, audio, video, or any other information or signals to a point, or between or among points, whatever the technology used. “Telecommunication services” includes such transmission, conveyance, or

routing in which computer processing applications are used to act on the form, code or protocol of the content for purposes of transmission, conveyance or routing without regard to whether such services are referred to as voice over internet protocol (VoIP) services or are classified by the Federal Communications Commission as enhanced or value added, and includes video and / or data services that are functionally integrated with "telecommunication services." "Telecommunication services" include, but are not limited to, the following services, regardless of the manner or basis on which such services are calculated or billed: intrastate, interstate, and international telecommunication services; ancillary telecommunication services; mobile telecommunications service; prepaid telecommunication service; post-paid telecommunication service; private telecommunication service; paging service; 800 service (or any other toll-free numbers designated by the Federal Communications Commission); 900 service (or any other similar numbers designated by the Federal Communications Commission for services whereby subscribers who call in to prerecorded or live service).

"Video programming" means those programming services commonly provided to subscribers by a video service supplier including, but not limited to, basic services, premium services, audio services, video games, pay-per-view services, video on demand, origination programming, or any other similar services, regardless of the content of such video programming, or the technology used to deliver such services, and regardless of the manner or basis on which such services are calculated or billed.

"Video services" means video programming and any and all services related to the providing, recording, delivering, use or enjoyment of "video programming" (including origination programming and programming using Internet Protocol, e.g., IP-TV and IP-Video) by a "video service supplier," regardless of the technology used to deliver, store or provide such services, and regardless of the manner or basis on which such services are calculated or billed, and includes ancillary video services, data services, telecommunication services, or interactive communication services that are functionally integrated with video services.

"Video service supplier" means any person, company, or service which provides or sells video programming, or provides or sells the capability to receive video programming, including any communications that are ancillary, necessary or common to the provision, use or enjoyment of the video programming, to or from a business or residential address in the city, including but not limited to or from a business, home, condominium, or apartment, where some fee is paid, whether directly or included in dues or rental charges for that service, whether or not public rights-of-way are used in the delivery of the video programming or communications. A video service supplier includes, but is not limited to: multi-channel video programming distributors (as defined in 47 U.S.C. Section 522(13)); open video systems (OVS) suppliers; suppliers of cable television; master antenna television; satellite master antenna television; multichannel multipoint distribution services (MMDS); video services using internet protocol (e.g., IP-TV and IP-Video, which provide, among other things, broadcasting and video on demand), direct broadcast satellite to the extent federal law permits taxation of its video services, now or in the future; video streaming services, and other suppliers of video services (including two-way communications), whatever their technology.

"VoIP (voice over internet protocol)" means the digital process of making and receiving real-time voice transmissions over any internet protocol network.

“800 service” means a “telecommunications service” that allows a caller to dial a number without incurring a charge for the call. The service is typically marketed under the name “800,” “855,” “866,” “877,” and “888” toll-free calling, and any subsequent numbers the Federal Communications Commission may designate for such services.

“900 service” means an inbound toll “telecommunications service” purchased by a subscriber that allows the subscriber’s customers to receive the subscriber’s prerecorded announcement or live service. “900 service” does not include the charge for collection services provided by the seller of the “telecommunications services” to the subscriber, or service or product sold by the subscriber to the subscriber’s customer. The service is typically marketed under the name “900” service, and any subsequent numbers the Federal Communications Commission may designate for such service.

Section 2.79.020 Communications Users Tax

A. Telecommunication Services

1. There is hereby imposed a tax upon every person using telecommunication services in the city. The tax shall be at the rate of 7 percent of all charges made for such services and shall be collected from the service user by the telecommunication services supplier or its billing agent. There is a rebuttable presumption that telecommunication services, which are billed to a billing or service address in the city, are used, in whole or in part, within the city, and such services are subject to taxation under this chapter. If the billing address of the service user is different from the service address, the service address of the service user shall be used to apply the tax. As used in this section, the term “charges” shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by the service user in exchange for the telecommunication services.
2. As used in this section, charges for “telecommunication services” shall include, but is not limited to charges for: connection, reconnection, termination, movement, or change of telecommunication services; late payment fees; detailed billing; central office and custom calling features (including, but not limited to, call waiting, call forwarding, caller identification and three-way calling); voice mail and other messaging services; directory assistance; access and line charges; universal service charges; regulatory, administrative and other cost-recovery charges; local number portability charges; and text and instant messaging. “Telecommunication services” shall not include digital downloads that are not “ancillary telecommunication services,” such as music, ringtones, games, and similar digital products.

B. Video Services

1. There is hereby imposed a tax upon every person using video services in the city provided by a video service supplier. The tax shall be at the rate of 7 percent of the charges made for such video services and shall be collected from the service user by the video service supplier, or its billing agent.

2. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by the service user in exchange for video services. Charges for video services shall also include, but are not limited to, charges for the following:
 - a. Regulatory fees and surcharges, franchise fees and access fees (including those to fund public, educational and government video programming);
 - b. Initial installation of equipment necessary for provision and receipt of video services;
 - c. Late fees, collection fees, bad debt recoveries, and returned check fees;
 - d. Activation fees, reactivation fees, and reconnection fees;
 - e. Video programming and video services;
 - f. Ancillary video services (e.g., electronic program guide services, recording functions, search functions, or other interactive services or communications that are ancillary, necessary or common to the use or enjoyment of video services);
 - g. Equipment leases (e.g., remote, recording or search devices, converters, remote devices);
 - h. Service calls, service protection plans, name changes, changes of services, and special services;
 - i. Leasing of channel or other access.
- C. Mobile telecommunications service shall be sourced in accordance with the sourcing rules set forth in the Mobile Telecommunications Sourcing Act (4 U.S.C. Section 124). The tax administrator may issue and disseminate to communication service suppliers required to collect a tax collection under this chapter, sourcing rules for the taxation of other communication services, including, but not limited to, post-paid communication services, prepaid communication services, and private communication services, provided that such rules are based upon custom and common practice that further administrative efficiency and minimize multijurisdictional taxation (e.g., Streamlined Sales and Use Tax Agreement).
- D. The tax administrator, from time to time, may issue and disseminate communication service suppliers required to collect a tax under this chapter, an administrative ruling identifying those communication services that are subject to the taxes levied by subsections A and B above. Further, the tax administrator, from time to time, may survey communication service suppliers to identify the components of communication services offered to customers within the city, and the charges therefor. The tax administrator, thereafter, may issue and disseminate to such communication service suppliers an administrative ruling identifying components that (1) are necessary for or common to the receipt, use or enjoyment of taxed communication service; or (2) currently are or

historically have been included in a bundled rate for taxed communication service. Charges for such components shall be subject to the tax imposed by subsections A and B above.

- E. To prevent actual multijurisdictional taxation of communication services subject to tax under this section, any service user, upon proof to the tax administrator that the service user has previously paid the same tax in another state or city on such communication services, shall be allowed a credit against the tax imposed to the extent of such tax legally imposed in such other state or city; provided, however, the amount of credit shall not exceed the tax owed to the city under this section.
- F. The tax on communication services imposed by this section shall be collected from the service user by the service supplier or its billing agent. In the case of video service, the purchaser of the bulk video service (e.g., an apartment owner) shall be the "service user," unless such service is resold to individual users, in which case the service user shall be the ultimate purchaser. The amount of tax collected in one month shall be remitted to the tax administrator and must be received by the tax administrator on or before the 25th day of the following month.

Section 7.29.030 Electricity Users Tax

- A. There is hereby imposed a tax upon every person using electricity in the city. The tax imposed by this section shall be at the rate of 7 percent of the charges made for such electricity, and for any supplemental services or other associated activities directly related to and / or necessary for the provision of electricity to the service user, which are provided by a service supplier or non-utility service supplier to a service user.
- B. As used in this section, "charges" includes charges for all services, components and items that (1) are necessary for or common to the receipt, use, or enjoyment of electric service, or (2) currently are or historically have been included in a single or bundled rate for electric service by a service supplier to retail customers. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by a service user in exchange for electricity or services related to the provision of electricity. "Charges" included, but is not limited to, the following:
 - 1. Energy charges;
 - 2. Distribution or transmission charges;
 - 3. Metering charges;
 - 4. Stand-by, reserves, firming, ramping, voltage support, regulation, emergency, or other similar minimum charges for services;
 - 5. Customer charges, late charges, service establishment or reestablishment charges, demand charges, fuel or other cost adjustments, power exchange charges, independent system operator (ISO) charges, stranded investment or competitive transition charges (CTC), public-purpose-program charges, nuclear decommissioning charges, trust transfer amounts (bond financing charges), franchise fees, franchise surcharges, annual

and monthly charges, and other charges, fees or surcharges which are necessary for or common to the receipt, use, or enjoyment of electricity service; and

6. Charges, fees, or surcharges for electricity services or programs which are mandated by the California Public Utilities Commission or the Federal Energy Regulatory Commission, whether or not such charges, fees, or surcharges appear on a bundled or line-item basis on a customer's bill.
- C. The tax administrator, from time to time, may survey electricity service suppliers to identify the unbundled billing components of electric retail service that they commonly provide to residential and other customers in the city, and the charges therefor, including those items that are mandated by state or federal regulatory agencies as a condition of providing such electricity service. The tax administrator, thereafter, may issue and disseminate to such electricity service suppliers an administrative ruling identifying those components and items which (1) are necessary for or common to the receipt, use or enjoyment of electricity service; or (2) currently are or historically have been included in a single or bundled rate for electricity service by a service supplies to retail customers. Charges for such components and items shall be subject to the tax imposed by subsection A above.
- D. As used in this section, "using electricity" shall not include an electrical corporation's or governmental agency's receiving of electricity for resale.
- E. The tax on electricity provided by self-production or by a non-utility service supplier not required by this chapter to collect the tax shall be collected and remitted as set forth in Section 7.29.045 of this chapter. All other taxes on charges for electricity imposed by this section shall be collected from the service user by the electric service supplier or its billing agent. The amount of tax collected in one month shall be remitted to the tax administrator and must be received by the tax administrator on or before the 25th day of the following month.

Section 7.29.040 Gas Users Tax

- A. There is hereby imposed a tax upon every person using gas in the city, which is transported and delivered through a pipeline distribution system. The tax imposed by this section shall be at the rate of 7 percent of the charges made for such gas, including all services related to the storage, transportation and delivery of such gas.
- B. There shall be excluded from the base to which the tax imposed by this section is applied:
 1. Charges made for gas which is to be resold and delivered through mains or pipes;
 2. Charges made for gas to be used in the generation of electrical energy by an electrical corporation; and
 3. Charges made by a gas public utility for gas used and consumed in the conduct of the gas public utility's business.

- C. As used in this section, "charges" shall include charges for all services, components and items for gas service that (1) are necessary for or common to the receipt, use, or enjoyment of gas service; or (2) currently are or historically have been included in a single or bundled rate for gas service by a service supplier to retail customers. "Charges" shall include, but is not limited to, the following:
1. The commodity charges for purchased gas, or the cost of gas owned by the service user (including the actual costs attributed to drilling, production, lifting, storage, gathering, trunkline, pipeline, and other operating costs associated with the production, transmission, and delivery of such gas), which is delivered through a gas pipeline distribution system;
 2. Gas transportation charges, including interstate charges to the extent not included in commodity charges;
 3. Storage charges; provided, however, that a service supplier shall not be required to apply the tax to any charges for gas storage services when the service supplier cannot, as a practical matter, determine the jurisdiction in which such stored gas is ultimately used; but it shall be the obligation of the service user to self-collect the amount of tax not applied to any charge for gas storage by the service supplier and to remit the tax to the appropriate jurisdiction;
 4. Capacity or demand charges, late charges, service establishment or re-establishment charges, transition charges, customer charges, minimum charges, annual and monthly charges, and any other charges which are necessary for or common to the receipt, use, or enjoyment of gas service; and,
 5. Charges, fees, or surcharges for gas services or programs mandated by the California Public Utilities Commission or the Federal Energy Regulatory Commission, whether or not such charges, fees, or surcharges appear on a bundled or line-item basis on a customer's bill.
- D. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by a service user in exchange for gas or services related to the delivery of gas.
- E. The tax administrator, from time to time, may survey gas service suppliers to identify the unbundled billing components of gas retail service that they commonly provide to residential and other customers in the city, and the charges therefor, including those items that are mandated by state or federal regulatory agencies as a condition of providing such gas service. The tax administrator may issue and disseminate to such gas service suppliers an administrative ruling identifying those components and items which (1) are necessary for or common to the receipt, , or enjoyment of gas service; or (2) currently are or historically have been included in a single or bundled rate for gas service by a gas service supplier to retail customers. Charges for such components and items shall be subject to the tax imposed by subsection A above.

- F. The tax on gas provided by self-production or by a non-utility service supplier not required to collect a tax by this chapter shall be collected and remitted in the manner set forth in Section 7.29.045 of this chapter. All other taxes imposed on charges for gas by this section shall be collected from the service user by the gas service supplier or its billing agent. The amount of tax collected in one month shall be remitted to the tax administrator, and must be received by the tax administrator, on or before the 25th day of the following month.

Section 7.29.045 Collection of Tax from Service Users Making Direct Purchase of Gas or Electricity

- A. Any service user subject to a tax imposed by Section 7.29.030 or by Section 7.29.040 of this chapter, which produces gas or electricity for self-use; which receives gas or electricity, including any related supplemental services, directly from a non-utility service supplier not required to collect a tax imposed by this chapter; or which, for any other reason, does not have the full tax collected and remitted by its service supplier, a non-utility service supplier, or its billing agent on the use of gas or electricity in the city, including any related supplemental services, shall report that fact to the tax administrator and shall remit the tax due directly to the tax administrator within 30 days of such use.
- B. The tax administrator may require such a service user to identify its non-utility service supplier and provide subject to audit: invoices; books of account; or other satisfactory evidence documenting the quantity of gas or electricity used, including any related supplemental services, and the cost or price thereof. If the service user is unable to provide such satisfactory evidence, or if the tax collector concludes in his or her reasonable discretion that the cost to calculate the tax is excessive, the tax administrator may determine the tax by applying the tax rate to the equivalent charges the service user would have incurred if the gas or electricity used, including any related supplemental services, had been provided by the primary supplier of gas or electricity within the city. The tax administrator shall make available rate schedules for this purpose.

Section 7.29.050 Water Users Tax

- A. There is hereby imposed a tax upon every person using water in the city which is transported and delivered through a pipeline distribution system. The tax imposed by this section shall be at the rate of 7 percent of the charges made for such water and shall be collected from the service user by the water service supplier or its billing agent.
- B. As used in this section, "charges" shall apply to all services, components and items that (1) are necessary for or common to the receipt, use, or enjoyment of water service; or (2) currently are or historically have been included in a single or bundled rate for water service by a service supplier to retail customers. "Charges" shall include, but is not limited to, the following:
1. Water commodity charges (potable and non-potable),
 2. Distribution or transmission charges,
 3. Metering charges,

4. Customer charges, late charges, service establishment or reestablishment charges, franchise fees, franchise surcharges, annual and monthly charges, and other charges, fees and surcharges which are necessary for or common to the receipt, use, or enjoyment of water service, and
 5. Charges, fees, or surcharges for water services or programs, which are mandated by a water district or a state or federal agency, whether or not such charges, fees, or surcharges appear on a bundled or line-item basis on a customer's bill.
- C. As used in this section, "charges" shall include the value of any other services, credits, property of every kind or nature, or other consideration provided by a service user in exchange for water services.
- D. The tax administrator, from time to time, may survey water service suppliers to identify the unbundled billing components of water retail service that they commonly provide to residential and other customers in the city, and the charges therefor, including those items that are mandated by a wholesale or retail water supplier or a state or federal agency as a condition of providing such water service. The tax administrator, thereafter, may issue and disseminate to such water service suppliers an administrative ruling identifying those components and items which (1) are necessary for or common to the receipt, use, or enjoyment of water service; or (2) currently are or historically have been included in a single or bundled rate for water service by a service supplier to retail customers. Charges for such components and items shall be subject to the tax imposed by subsection A above.
- E. There shall be excluded from the base to which the tax imposed in this section is applied charges for water which is to be resold and delivered through a pipeline distribution system.
- F. The tax on water service imposed by this section shall be collected from a service user by the water service supplier or its billing agent. The amount of tax collected in one month shall be remitted to the tax administrator and must be received by the tax administrator on or before the 25th day of the following month.

Section 7.29.060 Effect of Comingling Taxable Items with Nontaxable Items

If any nontaxable charges are combined with and not separately stated from taxable service charges on a customer bill or invoice, the combined charge is subject to tax unless the service supplier identifies, by reasonable and verifiable standards, the portions of the combined charge that are nontaxable and taxable through the service supplier's books and records kept in the regular course of business, and in accordance with generally accepted accounting principles, and not created and maintained for tax purposes. A service supplier has the burden to prove the proper apportionment of taxable and nontaxable charges. If the service supplier offers a combination of taxable and nontaxable services, and the charges are separately stated, then for taxation purposes, the values assigned the taxable and nontaxable services shall be based on its books and records kept in the regular course of business and in accordance with generally accepted accounting principles, and not created and maintained for tax purposes. A service supplier has the burden to prove the proper valuation of the taxable and nontaxable services.

Section 7.29.070 Exemptions

- A. Nothing in this chapter shall be construed as imposing a tax upon the city, or upon any person or service when imposition of such tax upon that person or service would be in violation of a federal or state statute, the Constitution of the United States or the Constitution of the State of California.
- B. The taxes imposed by this chapter, shall not apply to any person who:
 - 1. Is the head of a household,
 - 2. Is 65 years old or older,
 - 3. Receives a needs-tested benefit from the county, state, or federal governments, such as supplemental social security benefits, and
 - 4. Files the application described in subdivision C annually.
- C. Any service user exempt from a tax imposed by this chapter pursuant to subsection A or B of this section shall apply to the tax administrator for an exemption; provided, however, this requirement shall not apply to a service user that is a state or federal agency or subdivision with a commonly recognized name. Said application shall be made upon a form approved by the tax administrator and shall state those facts, declared under penalty of perjury, which qualify the applicant for an exemption, and shall include the names of all utility service suppliers serving that service user. If deemed exempt by the tax administrator, such service user shall give the tax administrator timely written notice of any change in utility service suppliers so that the tax administrator may notify the new utility service supplier of the service user's tax-exempt status. A service user who fails to comply with this section shall not be entitled to a refund of utility users taxes collected and remitted to the tax administrator as a result of such noncompliance. Upon request of the tax administrator, a service supplier or nonutility service supplier, or its billing agent, shall provide a list of the names and addresses of those customers which, according to its billing records, are deemed exempt from utility users taxes.
- D. The decision of the tax administrator may be appealed pursuant to Section 7.29.170 of this chapter. Application to the tax administrator and appeal to the City Council pursuant to Section 7.29.170 of this chapter are prerequisites to a suit thereon.

Section 7.29.080 Substantial Nexus and Minimum Contacts

For purposes of imposing a tax or establishing a duty to collect and remit a tax under this chapter, "substantial nexus" and "minimum contacts" shall be construed broadly in favor of the imposition, collection, and / or remittance of a tax to the fullest extent permitted by state and federal law, and as it may change from time to time by judicial interpretation or by statutory enactment. Any communication service (including VoIP) used by a person with a service address in the city, which service is capable of terminating a call to another person on the general telephone network, shall be subject to a rebuttable presumption that "substantial nexus / minimum contacts" exists for purposes of imposing a tax, or establishing a duty to collect and remit a tax, under this chapter. A

service supplier shall be deemed to have sufficient activity in the city for tax collection and remittance purposes if its activities include, but are not limited to, any of the following: maintains or has within the city, directly or through an agent or subsidiary, a place of residence or business of any nature; solicits business in the city by employees, independent contractors, resellers, agents or other representatives; solicits business in the city on a continuous, regular, seasonal or systematic basis by means of advertising broadcast or relayed from a transmitter with the city or distributed from a location with the city; or advertises in newspapers or other periodicals printed and published within the city or through materials distributed in the city by means other than the United States mail; or if there are activities performed in the city on behalf of the service supplier that are significantly associated with the service supplier's ability to establish and maintain a market in the city for the provision of communication services that are subject to a tax under this chapter.

Section 7.29.090 Duty to Collect and Remit

Service suppliers shall collect and remit the taxes imposed by this chapter as follows:

- A. The taxes shall be collected insofar as practicable at the same time as, and along with, the charges made in accordance with the regular billing practice of a service supplier. If a service user pays a service supplier less than the full amount of the charge and tax accrued for the billing period, a proportionate share of both the charge and the tax shall be deemed to have been paid. If a service user has notified the service supplier of refusal to pay the tax imposed on said charges, Section 7.29.130 of this chapter shall apply.
- B. A service supplier's duty to collect tax from a service user shall commence with the beginning of the first regular billing period applicable to the service user in which all charges normally included in such regular billing are subject to the provisions of this chapter. Where a person receives more than one billing, one or more being for different periods than another, the duty to collect shall arise separately for each billing period.
- C. Each person required by this chapter to remit a tax shall file a return with the tax administrator on or before the due date, on forms approved by the tax administrator. The full amount of the tax owed shall be included with the return. The tax administrator is authorized to require such additional information as he or she deems necessary to determine if the tax is being levied, collected, and remitted in accordance with this chapter. Returns are due immediately upon cessation of business for any reason. The tax administrator, and its agents, shall maintain such returns as confidential information.

Section 7.29.100 Collection Penalties – Service Suppliers or Self-Collectors

- A. Taxes collected from a service user, or self-collected by a service user subject to Section 7.29.045 of this chapter, are delinquent if not received by the tax administrator on or before the due date. Should the due date occur on a weekend or legal holiday, the return must be received by the tax administrator on or before the first regular working day following the weekend or legal holiday. A direct deposit, including electronic fund transfers and other similar methods of electronically exchanging monies between financial accounts, made by a service supplier in satisfaction of its obligations under this subsection shall be considered

timely if the transfer is initiated on or before the due date, and the transfer settles into the city's account on or before the following business day.

- B. If a service supplier, or a service user subject to Section 7.29.045 of this chapter, fails to remit any tax collected on or before the due date, said person shall pay a penalty for such delinquencies at the rate of 15% of the total tax that is delinquent in the remittance, and shall pay interest at the rate of three-quarters of one (0.75) percent per month, or any fraction thereof, on the amount of the tax, exclusive of penalties, from the date on which the remittance first became delinquent, until paid.
- C. The tax administrator shall have the power to impose additional penalties upon persons required to collect and / or remit taxes pursuant to the provisions of this chapter for fraud or gross negligence in collecting, reporting, or remitting tax at the rate of 15% of the tax due.
- D. For collection purposes only, every penalty imposed and such interest that is accrued under the provisions of this section shall become a part of the tax required to be paid.
- E. Notwithstanding the foregoing, the tax administrator may, on his or her discretion, modify the due dates of this chapter to be consistent with any uniform standards or procedures that are mutually agreed upon by other public agencies imposing a utility users tax, or otherwise legally established, to create a central payment location or mechanism. The tax administrator may also enter into written agreements with a service provider to alter the administrative details of this ordinance as appropriate to facilitate tax collection and remittance without undue expense to the service supplier or the City provided, however that no such agreement may materially alter the amounts due to the City.

Section 7.29.110 Actions to Collect

Any tax required imposed on a service user under this chapter shall be deemed a debt owed by the service user to the city. Any such tax collected from a service user which has not been remitted to the tax administrator shall be deemed a debt owed to the city by the person required to collect and remit and shall no longer be a debt of the service user. Any person owing money to the city under this chapter shall be liable to an action brought in the name of the city for the recovery of such amount, including penalties and interest as provided for in this chapter, along with any collection costs incurred by the city as a result of the person's noncompliance with this chapter, including, but not limited to, reasonable attorney fees.

Section 7.29.120 Deficiency Determination and Assessment

- A. The tax administrator shall make a deficiency determination if he or she determines that any person required to collect or self-collect taxes pursuant to this chapter has failed to collect and remit the proper amount of tax, including but not limited to, by improperly applying or failing to apply the tax to one or more taxable services or charges.
- B. The tax administrator shall mail a notice of such deficiency determination to the person required to pay or remit the tax, which notice shall refer briefly to the amount of the taxes owed, plus interest at the rate of three-quarters of one (0.75) percent per month, or any

fraction thereof, on the tax due from the date the city should have received the tax. Within 14 calendar days after service of such notice, the person may make written request to the tax administrator for a hearing. If the person fails to request a hearing within that time, the amount of the deficiency determination shall become a final assessment and shall immediately be due and owing to the city.

- C. If the person requests a hearing, the tax administrator shall cause the matter to be set for hearing not later than 30 days after receipt of the request. The tax administrator shall mail notice of the time and place of the hearing to such person at least 10 calendar days before the hearing, and the notice may designate records said person must produce at such hearing.
- D. At the time fixed for the hearing, the tax administrator or his or her designee shall hear all relevant testimony and evidence, including that of any other interested parties. At the discretion of the tax administrator, the hearing may be continued from time to time to allow presentation of additional evidence. Within a reasonable time following the conclusion of the hearing, the tax administrator or his or her designee shall issue a final assessment confirming, modifying or rejecting the original deficiency determination, and shall mail a copy of such final assessment to the person owing the tax. The decision of the tax administrator may be appealed pursuant to Section 7.29.170 of this chapter. A hearing request to the tax administrator and appeal to the city council pursuant to Section 7.29.170 of this chapter is a prerequisite to a suit thereon.
- E. Payment of the final assessment shall become delinquent if not received by the tax administrator on or before the 30th day following service of the notice of final assessment. The penalty for delinquency shall be 15% on the assessment, along with interest at the rate of three-quarters of one (0.75) percent per month, or any fraction thereof, on the amount of the tax, exclusive of penalties, from the date of delinquency, until paid.

Section 7.29.130 Nonpaying Service Users

- A. Whenever the tax administrator determines that a service user has deliberately withheld the amount of the tax from amounts remitted to a person required to collect the tax, or whenever the tax administrator deems it in the best interest of the city, he or she may relieve such person of the obligation to collect the taxes due under this chapter from certain named service users for specific billing periods. Whenever the service user has failed to pay the amount of tax owed for a period of two or more billing periods, the service supplier shall be relieved of the obligation to collect taxes due. The service supplier shall provide the city with the names and addresses of such service users and the amounts of taxes owed under the provisions of this chapter.
- B. In addition to the tax owed, the service user shall pay a delinquency penalty at the rate of 15% of the tax owed, and shall pay interest at the rate of three-quarters of one (0.75) percent per month, or any fraction thereof, on the amount of the tax, exclusive of penalties, from the due date, until paid.
- C. The tax administrator shall notify the non-paying service user that the tax administrator has assumed the responsibility to collect the taxes due for the stated periods and demand payment of such taxes, including penalties and interest. The notice shall be served on the

service user by personal delivery or by deposit of the notice in the United States mail, postage prepaid, addressed to the service user at the address to which the person required to collect the tax addressed bills; or, should the service user have a change of address, to his or her last known address.

- D. If the service user fails to remit the tax to the tax administrator within 30 days of service of the notice, the tax administrator may impose an additional penalty of 15% of the tax owed.

Section 7.29.140 Additional Powers and Duties of the Tax Administrator

- A. The tax administrator shall have the power and duty, and is hereby directed, to enforce each and all of the provisions of this chapter.
- B. The tax administrator may adopt administrative rules and regulations not inconsistent with provisions of this chapter to interpret, clarify, carry out and enforce the payment, collection and remittance of the taxes herein imposed. A copy of such administrative rules and regulations shall be available for inspection in the tax administrator's office.
- C. To ensure compliance with this chapter, the tax administrator may audit any person required to collect and / or remit a tax pursuant to this chapter. The tax administrator shall notify said person of such an audit in writing. In the absence of fraud or other intentional misconduct, the audit period of review shall not exceed three years next preceding the date of service of notice of audit. Upon completion of the audit, the tax administrator may make a deficiency determination pursuant to Section 7.29.130 of this chapter for all taxes, penalties and interest owed, as evidenced by information provided by such person to the tax administrator. If said person is unable or unwilling to provide sufficient records to enable the tax administrator to verify compliance with this chapter, the tax administrator may make a reasonable estimate of the deficiency. Said reasonable estimate shall be entitled to a rebuttable presumption of correctness.
- D. Upon receipt of a written request of a taxpayer or tax collector, and for good cause, the tax administrator may extend the time for any filing required by this chapter for a period of not to exceed 45 days, provided that the time for filing has not already passed when the tax administrator receives the request. No penalty or interest for delinquent payment shall accrue by reason of such extension.
- E. The tax administrator shall determine the eligibility of any person who asserts a right to exemption from, or a refund of, the tax imposed by this chapter.
- F. The tax administrator may compromise a claim pursuant to this chapter where the portion of the claim proposed to be released is less than \$5,000. With the approval of the city council, the tax administrator may compromise larger claims.
- G. Notwithstanding any provision in this chapter to the contrary, the tax administrator may waive any penalty or interest imposed upon a person required to collect and / or remit tax for failure to do if the non-collection occurred in good faith and with reasonable diligence. In determining whether the non-collection was in good faith and reasonable diligence, the

tax administrator shall consider, but need not be bound by, industry practice or other precedent.

Section 7.29.150 Records

- A. It shall be the duty of every person required to collect and / or remit any tax imposed by this chapter to keep and preserve, for a period of at least three years, all records as may be necessary to determine the tax such person may have been liable to collect and remit, which records the tax administrator shall have the right to inspect at all reasonable times.
- B. The tax administrator may issue an administrative subpoena to compel a person to deliver, to the tax administrator, copies of all records deemed necessary by the tax administrator to establish compliance with this chapter, including the delivery of records in a common electronic format on readily available media if the person keeps such records electronically in the ordinary course of business. As an alternative to delivering the subpoenaed records to the tax administrator on or before the due date provided in the administrative subpoena, such person may provide access to such records outside the city on or before the due date, provided that such person shall reimburse the city for all reasonable travel expenses incurred by the city to inspect those records, including travel, lodging, meals, and other similar expenses, but excluding the normal salary or hourly wages of those who make the inspection.
- C. The tax administrator is authorized to execute a non-disclosure agreement approved by the city attorney to protect the confidentiality of customer information. The tax administrator may request from a person providing transportation or distribution services of gas or electricity to service users within the city, a list of the names, billing and service addresses, quantities of gas or electricity delivered, and other pertinent information, pursuant to Section 6354(e) of the California Public Utilities Code.
- D. If a service supplier uses a billing agent or billing aggregator to bill, collect, and/or remit the tax, the service supplier shall:
 - 1. Provide to the tax administrator the name, address and telephone number of each billing agent and billing aggregator currently authorized by the service supplier to bill, collect, and / or remit the tax; and
 - 2. Upon request of the tax administrator, deliver, or effect the delivery of, any information or record in the possession of such billing agent or billing aggregator that, in the opinion of the tax administrator, is necessary to verify the proper application, calculation, collection and / or remittance of such tax.
- E. If any person required to keep records under this section unreasonably denies the tax administrator, or the tax administrator's designee, access to such records, or fails to produce the information requested in an administrative subpoena within the time specified, the tax administrator may impose a penalty on such person of \$500 for each day following the initial date that the person refuses to provide such access, or following the due date set forth in an administrative subpoena. This penalty shall be in addition to any other penalty imposed under this chapter.

Section 7.29.160 Refunds

- A. Whenever any tax imposed by this chapter has been overpaid, paid more than once, or has been erroneously or illegally collected or received by the tax administrator, it may be refunded as provided in this section.
- B. The tax administrator may refund such tax provided that no refund shall be paid unless the claimant or his or her guardian, conservator, executor or administrator submits a written claim, under penalty of perjury, to the tax administrator within one year of the payment or collection. Such claim must clearly establish claimant's right to the refund by written records. Nothing herein shall permit the filing of a refund claim for a class or group of taxpayers. City council approval shall be required for any individual refund in excess of \$5,000.
- C. The tax administrator, or the city council as claims in excess of \$5,000, shall act upon a refund claim within 45 days of its receipt. Said decision shall be final as to the City but subject to judicial review pursuant to Code of Civil Procedure section 1094.5. If the tax administrator or city council fails or refuses to act on a refund claim within the 45-day period, the claim shall be deemed to have been rejected on the 45th day.
- D. The filing of a written claim is a prerequisite to any suit thereon. Any action brought against the city pursuant to this section shall be subject to the provisions of Government Code section 940 et seq.
- E. Notwithstanding other provisions of this section, whenever a service supplier, pursuant to an order of the California Public Utilities Commission, makes a refund to service users of charges for past utility services, the taxes paid pursuant to this chapter on the amount of such refunded charges shall also be refunded to service users, and the service supplier shall be entitled to a credit for such refunded taxes against tax due upon the next monthly return.

Section 7.29.170 Appeals

- A. Except as to decisions relating to a refund pursuant to Section 7.29.160, this section applies to any deficiency determination, assessment, administrative ruling, or other decision of the tax administrator concerning taxes due under this chapter. Any person aggrieved by such a decision of the tax administrator may appeal pursuant to this section and must do so as a prerequisite to any suit thereon. Nothing herein shall permit the filing of a claim or action on behalf of a class or group of taxpayers.
- B. Such an aggrieved person may appeal that decision to the city council. Such an appeal must be submitted in writing to the city clerk within 14 days of the date of the deficiency determination, assessment, administrative ruling, or other decision at issue.
- C. The city council shall fix a time and place for hearing such appeal before itself or a hearing officer. The appellant shall be served with notice of the time and place of the hearing, as well as any relevant materials, at least five calendar days before the hearing. The city council or hearing officer may continue the hearing from time to time. At the time of the

hearing, the appealing party, the tax administrator, and any other interested person may present such relevant evidence as he or she may have relating to the determination from which the appeal is taken.

- D. Based upon the submission of evidence and review of the city's files, the hearing office shall prepare for the city council's consideration, or the city council shall issue a written notice and order upholding, modifying or reversing the determination appealed. The city council's decision is final as to the city but subject to judicial review under Code of Civil Procedure Section 1094.6.

Section 7.29.180 Disposition of Funds

The utility users taxes collected under and pursuant to the provisions of this chapter shall be deposited and paid into the general fund of the city and expended for any lawful purpose of the city as the city council may determine.

Section 7.29.190 No Action to Prevent Collection of Tax

No injunction, writ of mandate, or other legal or equitable process shall issue in any suit, action, or proceeding in any court against this city or against any employee or officer of the city to prevent or enjoin the collection under this chapter of any tax or any amount of tax required to be collected and / or remitted.

Section 7.29.200 Remedies Cumulative

All remedies and penalties prescribed by this chapter or which are available under any other provision of law or equity are cumulative. The use of one or more remedies by the city shall not bar the use of any other remedy for the purpose of enforcing the provisions of this chapter provided only that the city may not collect any liability under this chapter more than once.

Section 7.29.210 Notice of Changes to Ordinance

If a tax under this chapter is added, repealed, increased, reduced, or the tax base is changed, the tax administrator shall provide notice as Public Utilities Code Section 799 requires. Before effective date of the ordinance change, each service supplier shall provide the tax administrator with a copy of any written procedures describing the information the service supplier needs to implement the ordinance change. If the service supplier fails to provide such written instructions, the tax administrator, or his or her agent, shall send, by first class mail, a copy of the ordinance change to all collectors and remitters of the city's utility users taxes according to the latest payment records of the tax administrator.

Section 7.29.220 Future Amendment to Cited Statute

Unless specifically provided otherwise, any reference to a state or federal statute in this chapter shall mean such statute as it may be amended from time to time, provided that such reference to a statute herein shall not include any subsequent amendment thereto, or to any subsequent change of interpretation thereof, to the extent that such amendment or change of interpretation would require voter approval under California law or would result in a tax decrease (as, for example, as

a result of excluding all or a part of a communication service, or charge therefor, from taxation). Only to the extent voter approval would otherwise be required or a tax decrease would result, the prior version of the statute (or interpretation) shall remain applicable to construction of this chapter for any application or situation that would not require voter approval or result in a decrease of a tax, provisions of the amended statute (or new interpretation) shall apply to the maximum possible extent.

To the extent that the city's authorization to collect or impose any tax imposed under this chapter is expanded or limited as a result of changes in state or federal law, no amendment or modification of this chapter shall be required to conform the tax to those changes, and the tax shall be imposed and collected to the full extent of the authorization up to the full amount of the tax imposed under this chapter.

SECTION 2. The City Council may amend this Ordinance without a vote of the people provided, however, that voter approval is required for any amendment that would increase a tax within the meaning of Government Code section 53750(h).

SECTION 3. This Ordinance is exempt from the California Environmental Quality Act (Pub. Resources Code, § 21000 et seq.) ("CEQA"). It can be seen with certainty that there is no possibility that this Ordinance may have a significant effect on the environment. (14 CCR § 15061(b)(3).) Further, this Ordinance simply creates a government funding mechanism, which does not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment. (14 CCR § 15378(b)(4).)

SECTION 4. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance or the application thereof is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The People of the City of South Gate hereby declare that they would have adopted this Ordinance, and each and every section, subsection, subdivision, sentence, clause, or phrase thereof without regard to whether any other portion of the Ordinance may be declared invalid or unconstitutional.

SECTION 5. Pursuant to Elections Code section 9217, this Ordinance shall take effect 10 days after certification of its approval by a majority of the electorate voting at the general election to be held June 2, 2026. Taxes shall be collected and remitted thereafter as provided in Public Utilities Code section 799.

SECTION 6. The Mayor shall sign, and the City Clerk shall attest to the passage of this Ordinance upon certification by the City Council of the results of the election approving it.

We hereby certify that the voters of the City of South Gate did approve this Ordinance by majority vote on June 2, 2026.

PASSED, APPROVED and ADOPTED this ____ day of _____ **2026.**

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT



By: _____
Raul F. Salinas, City Attorney



MUNICIPAL AUDITORIUM

Understanding Our Fiscal Challenge

A Conversation About South Gate's Future

January 13, 2025

FOR DISCUSSION THIS EVENING

- *Fiscal Overview*
- *Preview of Potential Budget Cuts*
- *UUT Discussion*

What Council IS Voting On

- *Whether to declare a fiscal emergency*
- *Whether to place a UUT measure on the June 2026 ballot*
- *Whether to give voters the choice*

What Council IS NOT Voting On:

- *Whether to impose a tax (only voters can approve)*
- *Which specific cuts to make (if cuts are necessary)*

WHY ARE WE HERE?

The City's Financial Reality

- *South Gate faces a structural budget deficit*
- *Ongoing costs exceed ongoing revenues*
- *FY 2026–27 projected gap: \$8–\$9.4 million*
- *One-time solutions (ARPA, reserves) are nearly exhausted*

If new revenue is not found to fill this funding gap, then service cuts will need to begin in July of this year for the new budget term.

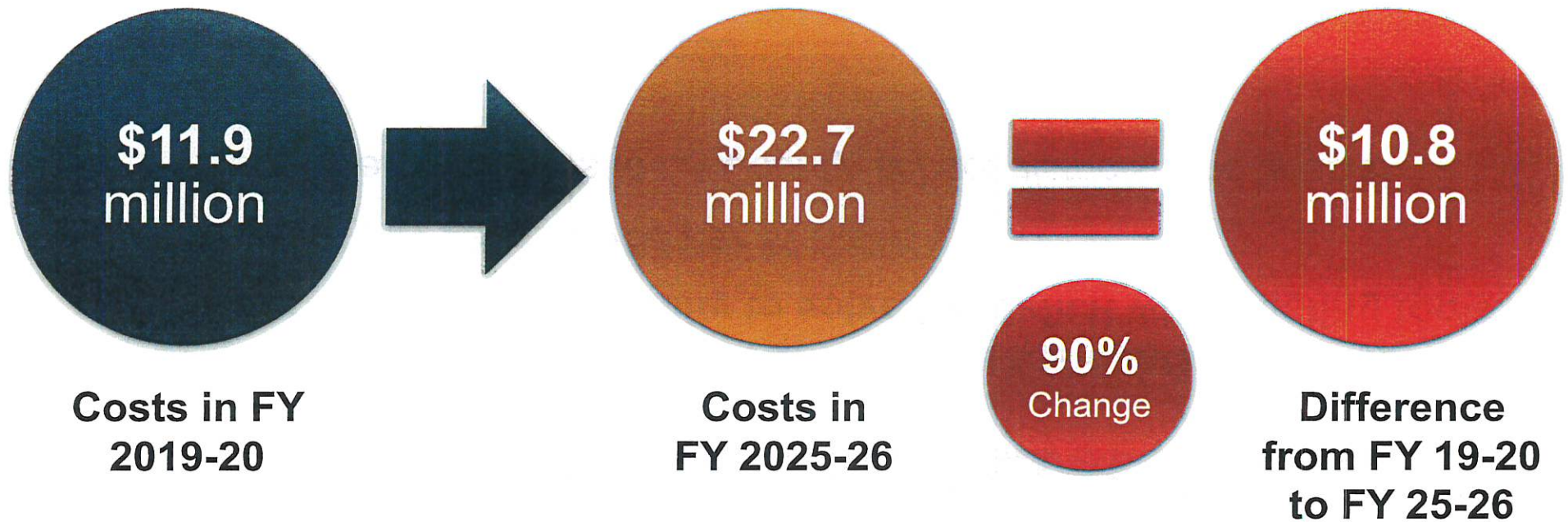
WHAT IS DRIVING THE DEFICIT?

- Pension costs +\$4.3M
- Health insurance +\$2.2M
- Liability insurance +\$3.3M
- Street lighting & landscape +\$0.9M

	FY 2019-20		FY 2025-2026		Growth
Unfunded Pension Liability	\$	6,054,025	\$	10,341,963	\$ 4,287,938
Health Insurance	\$	3,345,272	\$	5,529,279	\$ 2,184,007
WC & General Liability Ins.	\$	1,896,531	\$	5,242,739	\$ 3,346,208
Street Lighting & Landscape	\$	627,436	\$	1,569,986	\$ 942,550
TOTAL	\$	11,923,264	\$	22,683,967	\$ 10,760,703
		Change in Dollars	\$ 2,731,685		\$ 10,760,703

Costs we cannot control. We are not alone.

SUMMARY OF KEY COST INCREASES



WHERE CITY MONEY COMES FROM

South Gate does not control most of the taxes residents pay. These constraints limit the City's ability to solve the deficit with existing tools.

- *Property tax: City keeps 6.15¢ per \$1*
 - *Most property tax goes to LA County, school districts, and special agencies.*
- *Sales tax: City keeps \$2 per \$100*
 - *Sales tax rate in South Gate: 10.75% (state + county + local measures)*
 - *South Gate keeps ≈ 2.00 percent*

This is why most cities rely on multiple revenue sources—property tax alone cannot fund modern city services.

WHERE DOES THE MONEY GO?

55.6%

Police

16.5%

Parks

9%

Public Works

8.2%

Community
Development

3.4%

Admin Services

1.8%

City Manager

2.2%

City Attorney

1.9%

Human
Resources

0.8%

City Clerk

0.6%

All Others &
Non-Departmental

There is no large “unused” category to cut without impacts.

THE CORE DECISION

- *Reduce services to balance the budget, or*
- *Find a new local revenue source – potentially through a UUT vote*

Option: Preserving

**Maintain Current Services
with New Local Revenue
Source**

Option: Cutting

**Significant Reductions to
Balance Budget**

THE CORE DECISION

- *Reduce services to balance the budget, or*
- *Find a new local revenue source – potentially through a UUT vote*

Option: Preserving

**Maintain Current Services
with New Local Revenue
Source**

Option: Cutting

**Significant Reductions to
Balance Budget**

WHAT SERVICE CUTS WOULD MEAN

These Are Not Efficiency Cuts. These Are Service Cuts.

To close a \$9 million budget gap without new revenue, the City would permanently eliminate positions, programs, and service capacity across nearly every department. These reductions would be felt daily by residents, businesses, and visitors.

- Staffing reductions across City Hall, Public Safety, Parks, and Public Works
- Programs eliminated, not paused
- Response times increase; service availability decreases
- Impacts begin July 1 and continue indefinitely

BUDGET CUT TARGET - \$9.4 MILLION

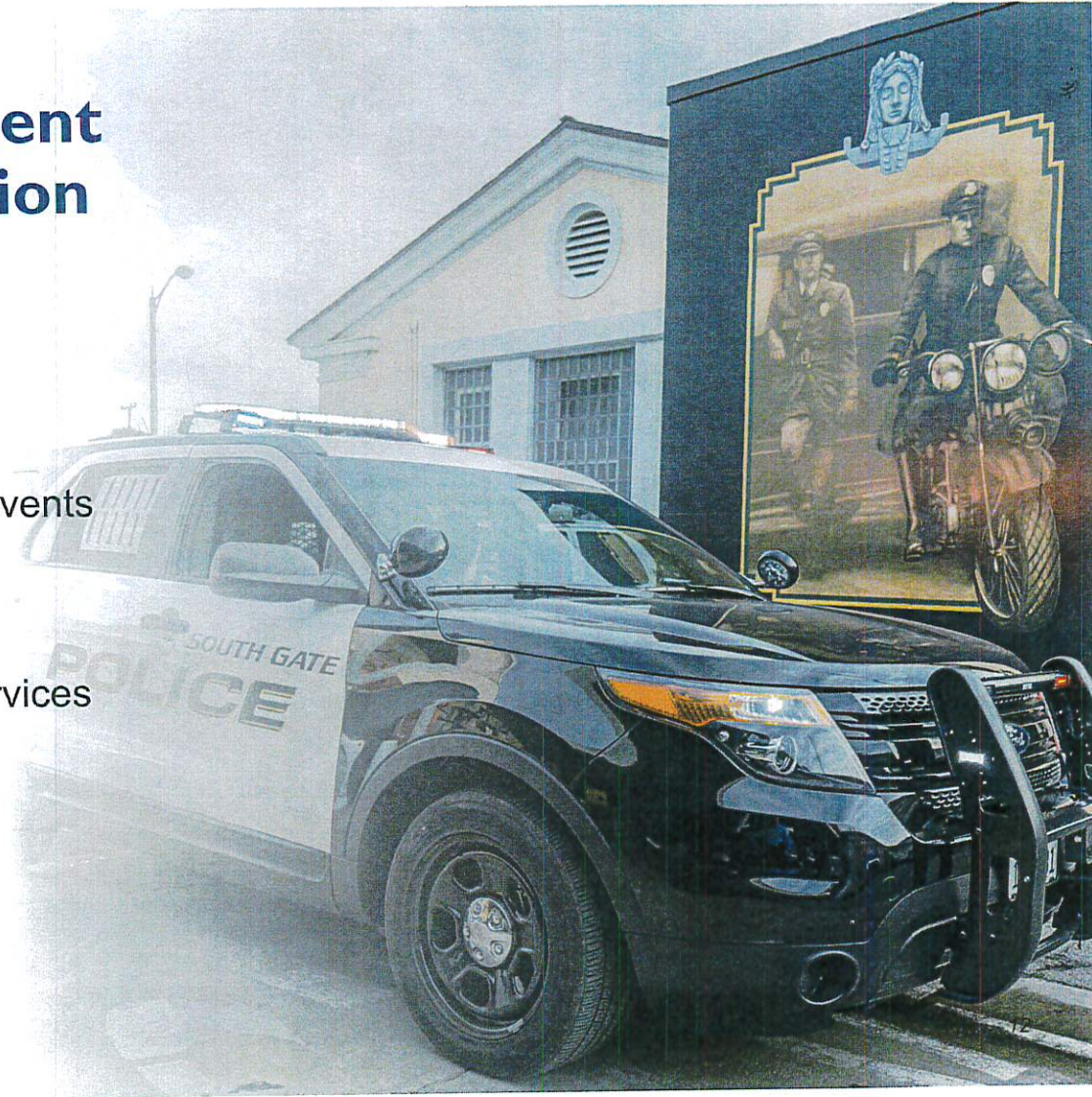
DEPARTMENT	BUDGET CUT TARGETS BY DEPT
City Council	\$ 61,618
City Clerk	\$ 112,727
City Treasurer	\$ 14,862
City Attorney	\$ 299,876
City Manager Office	\$ 244,590
Human Resources	\$ 253,130
Administrative Services	\$ 402,437
Parks & Recreation	\$ 2,189,883
Police	\$ 3,415,207
Community Development	\$ 1,101,991
Public Works	\$ 1,209,124
Non-Departmental	\$ 94,555
Total General Fund	\$ 9,400,000

**This will result in the layoff of
32 FTE positions
11 PTE positions**

South Gate Police Department Overview of Budget Reduction

\$3.4 million reduction to annual budget

- Reduction in key personnel
- Elimination of Community Programs and Events
- Reduction in Useful Technology
- Reduction in Overtime Budget
- Long-term impacts to public safety and services
- Crime will increase
- Effects felt across all operations



Police Cut Impacts

Eliminate 5 Police Officers and Officer Overtime Reduction

- Less officers on each shift
- 911 Response time will increase
- Reports will take longer to complete
- Less time to resolve calls
- Critical incidents will take longer
- No longer respond to victimless / nuisance calls



Police Cut Impacts continued

No more Crossing Guard Program

- No one assisting children during school hours

No more Body Worn Camera System

- Expose City to liability, no evidence collection
- Reduced transparency and community trust

No more License Plate Reading System

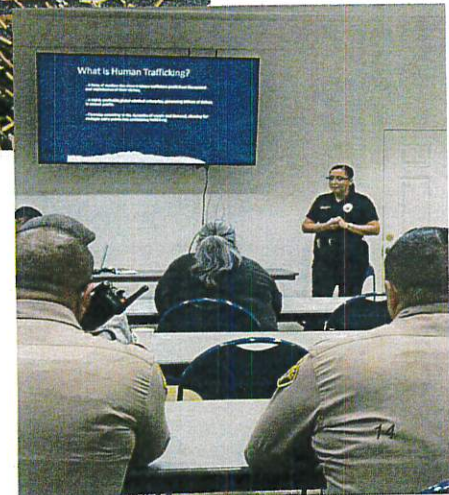
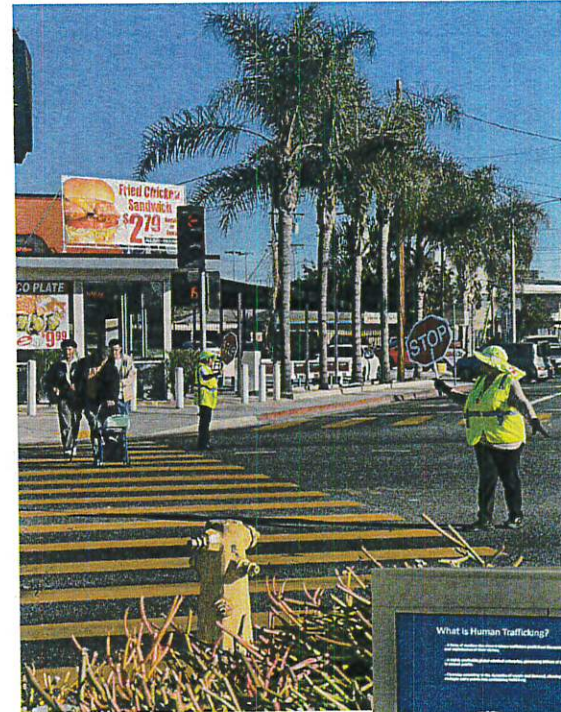
- No ability to identify dangerous vehicles
- No ability to investigate wanted vehicles
- Reduction in cases solved

CSI and Crime Analyst support cut

- Investigations will take longer – sworn officers will need to be taken off patrol to complete this work

Victim Assistance Program cut

- No more support to victims of crime



Police Cut Impacts continued

Public Window staff reduction

- Reduce time for public assistance - Window closed on weekends and less hours on weekdays

No more Community Event Support

- For holiday events, parade, 4th of July, Halloween, Street Fair, etc.

No More PD Community Connection events

- No community/ business/school events
- No Neighborhood Watch Program
- No Toy giveaway, coffee with a cop,

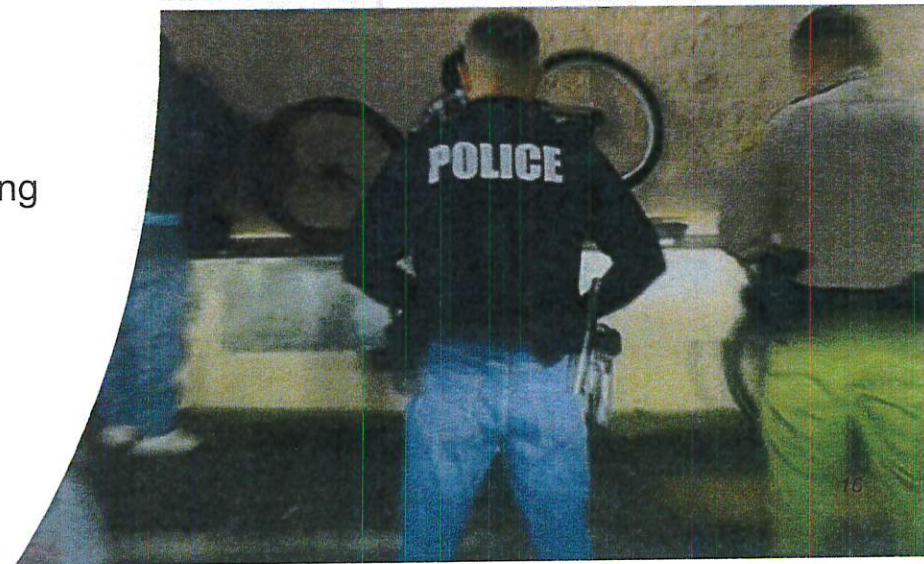


Public Safety Concerns if budget cuts go forward

With Less Officers, Less Programs, and Less Technology:

- 911 Response time will increase
- Crime will increase
- Investigations will take longer
- Service to the public will decrease
- Community events will be eliminated
- Our children will be exposed to traffic dangers
- Personnel morale will decrease – risk of officers leaving

Compromises the quality of life for everyone



CITY MANAGER'S OFFICE

- 20% reduction in support staff
- Elimination of Lobbyist support for Sacramento and Washington Funding Searches
- Loss of contribution of \$50,000 for South Gate Chamber of Commerce, resulting in loss of Christmas Parade and State of the City Events
- Eliminate food budget for Community Meetings
- Reduced Community Communication - Social Media support
- Reduce Conference and Training Budget for City Manager and staff
- Eliminate Professional Memberships

Total budget cut of \$310,592

CITY CLERK'S OFFICE

- 33% reduction in support staff
- Elimination of Passport Services
- Reduced staff to review agenda reports and prepare for Council meetings
- Reduced staff to handle City Elections
- Reduced staff to respond to Public Record Act Requests
- Loss of City Hall Reception staffing
- Changing from summary to action minutes

Total budget cut of \$83,400

ADMINISTRATIVE SERVICES

\$459,285 GF Budget Reduction

- **Position Cost Reallocations:** Shift a portion of 10 positions to Enterprise Funds to better align costs with enterprise-related activities.
- **Professional Services Reduction:** Reduce outside accounting consulting by \$50,000, limiting access to specialized expertise for complex transactions, grants, and technical accounting.
- **Business License Oversight Change:** Eliminate the Business License Inspector; compliance shifts to remote monitoring by HdL with code enforcement follow-up, reducing immediate, in-person response.
- **Accounts Payable Staffing Reduction:** Eliminate the Intermediate Account Clerk II, likely increasing processing times for vendor payments and reimbursements.

HUMAN RESOURCES

Total Reduction: \$290,370

- Cancel Citywide Training for Supervisors and Managers:
- Reduce Employee Recognition Committee (ERC) events by cutting budget in half:
- Reorganize HR Department by eliminating the Risk Management Division:
 - Eliminate Risk Manager position, reclass HR Tech. to HR Analyst, and reclassify Risk Management Office Specialist to HR Specialist
 - Apportion Remaining Positions Salaries to Restricted Funds:

Impacts

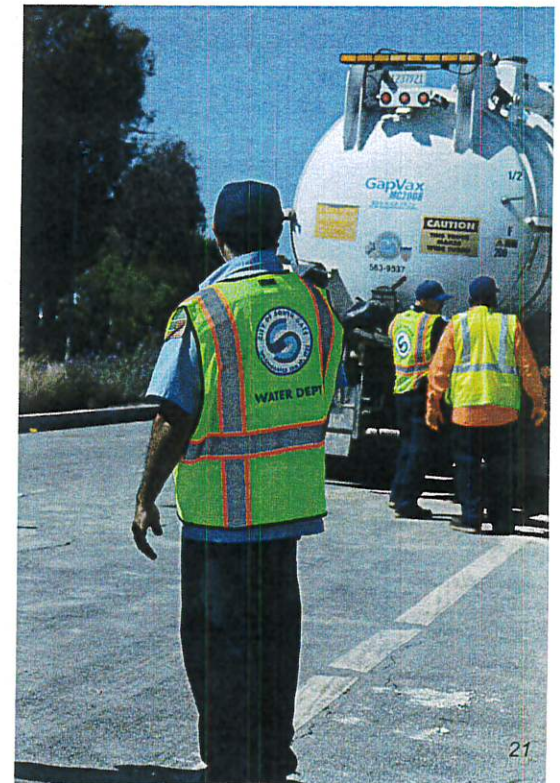
- Reduction in Staff Morale
- Reduced staffing to complete the same amount of work. Slowing response times and effectiveness



PUBLIC WORKS

\$1,460,000 Budget Cut

- Eliminate 7 Fulltime seasoned positions: create lower-level positions and merge positions.
- Restructuring the Engineering Division to two (2) Divisions w/ lower-level positions.
- Increase focus on water engineering (Water Resources and Development Division).
- Reduce tree trimming from a 4-Year Cycle to a 5-Year Cycle.
- Eliminate budget for Parks maintenance program enhancements.



21

Public Works Department – Budget Cut

Budget Area	Service Reduction Explanation
Cut Graffiti Removal	Eliminate service on Fridays and Weekends; reduce from 4 to two crews; Increase in blight and graffiti throughout the City. Possible increase in crime rates.
Cut Parks Maintenance	Reduce maintenance levels; longer repair times; long-term maintenance issues.
Cut Tweedy Mile Decorative Features	Remove decorative tree lights. Eliminates maintenance and replacement.
Cut Tree Maintenance	Reduction in tree trimming frequency. Increase in claims and resident complaints.
Cut Electrical Maintenance Budget	Delay repairs and longer streetlight outage times.
Restructure Engineering Division	Delay CIP Projects; Reduce grant applications; Potential for Change Orders.
Other Program Changes	Water Resources Division; Eliminate Earth Day; Cut Public Works secretarial and clerical support.

COMMUNITY DEVELOPMENT

\$1,117,000 Budget Cut

- 40% reduction in Building Division support staff
- 50% reduction in Planning Division support staff
- 50% reduction in Code Enforcement support staff
- Freeze Clerical Staff
- Reduce Conference and Training Budget for staff
- Eliminate Professional Memberships



Community Development Department – Budget Cut

Budget Area	Service Reduction Explanation
40% Reduction in Building Division support staff	Reduced support to answer calls, emails and counter inquiries resulting in increased wait times and response times. Increases inspection timeframe from next day to 3-4 days
50% Reduction in Planning Division support staff	Reduced support to answer calls, emails and counter inquiries resulting in increased wait times and response times. Permit and development project timeframes would increase.
50% Reduction in Code Enforcement Division support staff	Reduced support to answer calls, emails and counter inquiries resulting in increased wait times and response times. Complaint response and inspections would change from same or next day to 7-10 days.
Freeze Clerical Staff	Reduces department efficiencies and results in increased wait times.
Cut Memberships	Reduces City presence in professional circles, business attraction opportunities and future revenue generation
Cut Training	Reduce training for Planning and Code Enforcement. This will reduce learning opportunities about best practices and organizational process improvements.

Community Development Department Impacts

Examples of how these cuts will impact important processes

Economic Development

- New Business response impact
- Existing Business support impact

Homeowner Projects

- Impact to slow response / review of home projects (examples – ADU, remodeling, etc.)

Code Enforcement

- Reduced response to complaints

Future Community Improvement Planning

- Inability to have the resources to develop new ideas to improve the City such as;
 - Economic Enhancement Specific Plans around Transit Stations, Tweedy, major corridors
 - No resources to clean up code, investigate new processes
 - Etc.



PARKS AND RECREATION



**\$15,609,777 budget
for FY 25/26**

**\$2.3 million reduction
to FY 26/27**

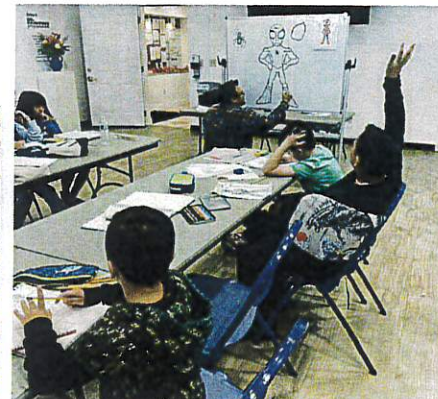
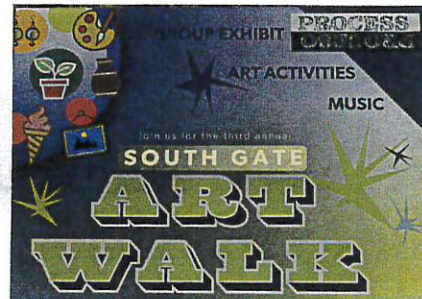
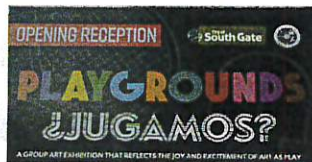
**\$1 million or 6.4%
reduction in support staff**

**\$1.3 million or 8.3%
reduction in services,
programs, events**

Budget Reduction Impacts

Summer 2026: July - Sept

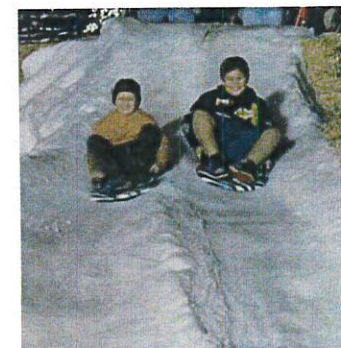
- Last 4th of July Carnival & Firework Show
- Loss of all JAA tournaments, travel baseball and softball teams
- Loss of JAA summer season basketball
- Golf course will be closed on Monday & Tuesday all year round
- The entire Cultural Arts Division will be eliminated, including programs, events, classes and the museum



Budget Reduction Impacts

Fall 2026: Oct. – Dec.

- Pool closed for 6 months October-April
- Parks goes dark from October - February – no lights for outdoor basketball, tennis, pickle ball, and baseball & softball fields
- Reduction of field maintenance and renovations
- Elimination of City-Wide Special Events
 - SG Children's Christmas Lane Parade
 - Winter Wonderland
 - Santa Breakfast
- Park operation will not be open for the Holidays
- Winter class registration is limited due to closure and staff

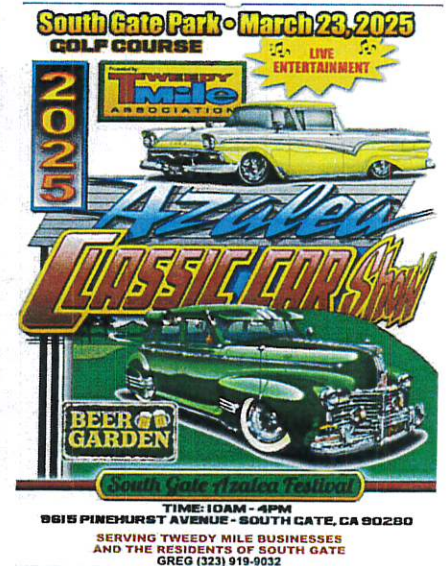


28

Budget Reduction Impacts

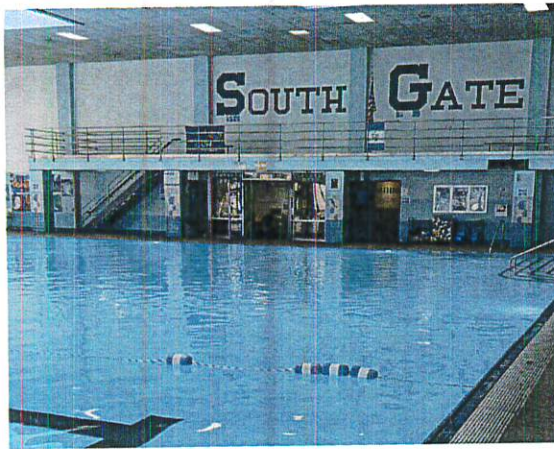
Winter 2027: Jan. - March

- Azalea Festival eliminated
 - Carnival
 - Car Show
 - Miss South Gate Pageant
- Spring registration begins with limited classes offered
- No AYSO winter tournament teams or spring select



Budget Reduction Impacts Spring 2026: April - June

- Pool would open with limited classes and swim lessons due to limited staffing
- Summer free play for High school eliminated
- Fewer Park Rangers and elimination of executive management company that patrols the parks



Year- Round Reduction Impacts

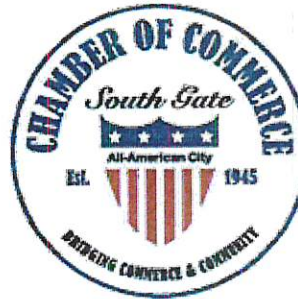
Starting in July 2026 due to a reduction
in staff support and supplies

- Restrooms would be cleaned and stocked once a day instead of 2-3 times per day
- Grounds crew would only be able to mow and blow the parks
- Picnic shelters would be cleaned one time in the morning
- Trash pick up will take longer to clean up with the reduction of staff



Budget Reduction Year - Round Impacts

Elimination of Fee Waivers

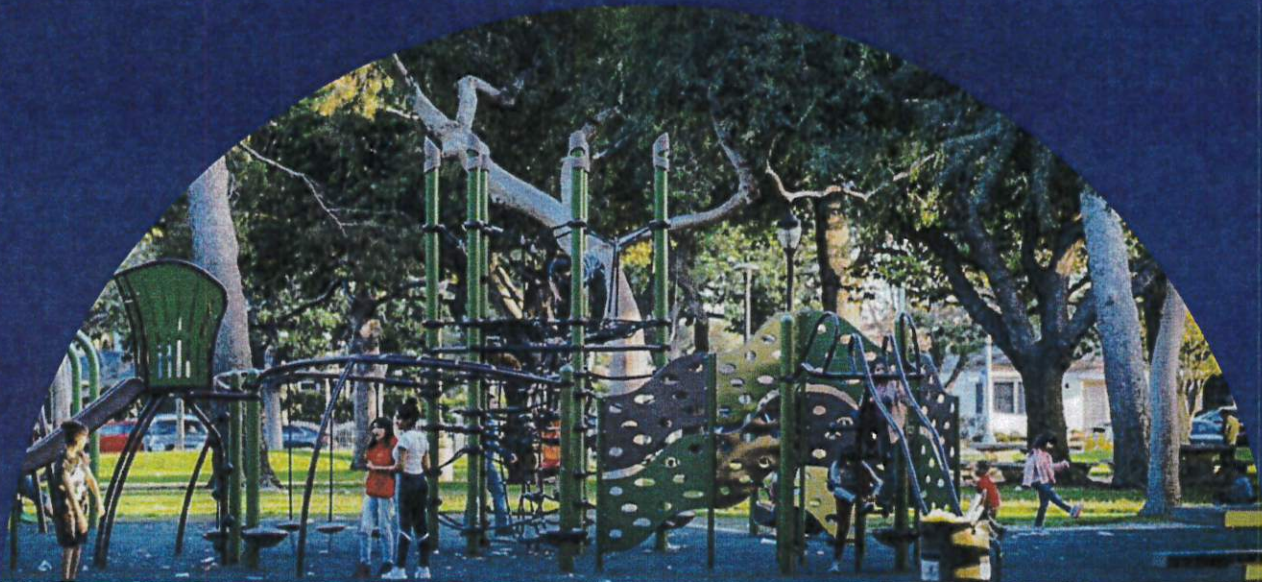


PARKS AND RECREATION

Decreased Quality of life with the
elimination of programs and activities

Detriment to the health and wellness of the
youth, adults and seniors

Increase in mischievous behavior and crimes with
limited programing available for kids



THE CORE DECISION

- *Reduce services to balance the budget, or*
- *Find a new local revenue source – potentially through a UUT vote*

Option: Preserving

**Maintain Current Services
with New Local Revenue
Source**

Option: Cutting

***Significant Reductions to
Balance Budget***

WHAT IS A UTILITY USERS TAX?

163 Agencies

158 cities
4 counties
1 special district



- UUT is a small local tax on utilities like electricity, gas, water, sewer, and telecom (cable/cell and landline phones).
- It is approved by local voters and collected monthly on utility bills.
- 163 agencies in California have a UUT
- Revenue stays in the city and funds core services: safety, streets, parks.



WHAT UTILITIES WOULD BE TAXED?

Utilities Included in the Proposed Ordinance

Under the draft ordinance, the **7% Utility Users Tax** would apply to:

- **Electricity**
- **Natural Gas**
- **Water**
- **Telecommunications**
 - Phone service (including mobile / wireless)
 - Voice-over-Internet (VoIP)
- **Video Services**
 - Cable / Satellite
 - Streaming / IP-based video services (to the extent permitted by law)

How It Is Applied

- Based on **actual usage**
- Collected by utility providers on monthly bills
- Remitted to the City

UUT REVENUE OF OTHER CITIES

\$0

South Gate

Population: 92,955

\$4.8 Million

Paramount

Population: 52,371

\$5.4 Million

Lynwood

Population: 66,660

\$8 Million

Downey

Population: 111,871

\$4.7 Million

Bell

Population: 33,315

\$10 Million

Carson

Population: 91,812

\$6.7 Million

Gardena

Population: 60,263

\$6.4 Million

Huntington Park

Population: 53,051

\$3.7 Million

Bellflower

Population: 76,656

\$4.7 Million

Norwalk

Population: 101,075

\$4.2 Million

Pico Rivera

Population: 60,858

\$8.6 Million

Whittier

Population: 87,850

COMPARING UUT – APPLE TO APPLES

UUT Revenue Per 100,000 Residents

This normalizes for city size so we can compare fairly:

City	UUT Revenue	UUT Revenue Per 100,000 Residents
Downey	\$8 Million	\$7.1 Million
Lynwood	\$5.4 Million	\$8.1 Million
Bell	\$4.7 Million	\$14.1 Million
Paramount	\$4.8 Million	\$9.2 Million
Huntington Park	\$6.4 Million	\$12.1 Million
Norwalk	\$4.7 Million	\$4.6 Million
South Gate	\$0	\$0

Result

- Per capita, South Gate has among the lowest local revenues in the region
- We provide similar services with fewer local dollars.

**Average: \$9.2 million
per 100K residents**

**South Gate: \$0 per 100K
residents**

12 of our closest neighbors have a UUT. South Gate is the exception, not the rule.

DRAFT PROPOSED BALLOT LANGUAGE

Final wording subject to approval

- *“SOUTH GATE FISCAL EMERGENCY STREET MAINTENANCE, YOUTH PROGRAMS, PARKS FUNDING PROTECTION MEASURE. Shall an ordinance preventing cuts to City of South Gate services including maintaining streets and sidewalks; maintaining school crossing guards, after school programs, parks / recreation programs, 911 services, and other General Fund uses by establishing a 7% utility user tax, exempting low income seniors, annually providing approximately \$9,000,000 until ended by voters; requiring independent audits, public disclosure of all spending, and local control, to benefit South Gate residents, be adopted?”*

VOTER APPROVAL REQUIREMENT

Presented for transparency and Council understanding.

What Approval Is Required

- *This measure is a general tax*
- *Approval threshold is a simple majority*
- *50% + 1 of voters voting on the measure*
- *No supermajority is required under California law*

What This Means

- City Council cannot adopt the tax on its own
- The tax only takes effect if approved by voters
- If approved, the ordinance becomes effective per Elections Code

(Source: California Constitution Article XIII C; Elections Code §9217)

CONSISTENCY WITH NEIGHBORING CITIES

How This Compares Regionally

- Most neighboring cities already impose a **Utility Users Tax**
- South Gate is currently an **outlier** with **no UUT**
- The proposed structure aligns with:
 - Common utility categories
 - Standard collection methods
 - Regional practice
 - Fairness
 - Administrative simplicity

Important Trade-Off to Understand

- **Each exemption or exclusion reduces revenue**
- Lower revenue would require:
 - A higher tax rate, **or**
 - Additional service reductions

The broader the base, the lower the rate needed to meet service needs

Staff recommends a broad base and lower rate (7%) over a narrow base and higher rate, consistent with regional practice.

WHAT HAPPENS NEXT

If Council Votes to Put UUT Measure on June Ballot

- Draft ballot materials finalized (January-February)
- Community education period (March-May)
- Community makes decision between UUT or cuts (June 3, 2026)
- FY 2026-27 budget includes voter decision (July 1)

If No Action

- Budget cuts implemented July 1, 2026
- Council makes decision to make budget cuts

COMMUNITY INPUT

- *Attend City Council meetings*
- *Submit written comments*
- *Stay informed*
- *If placed on the ballot, voters decide*

THE BOTTOM LINE

- The City faces an unavoidable decision
- The question is how to balance the budget

Council is deciding whether voters should be asked to decide.

CLOSING

What Council IS Voting On

- *Whether to declare a fiscal emergency*
- *Whether to place a UUT measure on the June 2026 ballot*
- *Whether to give voters the choice*

What Council IS NOT Voting On:

- *Whether to impose a tax (only voters can approve)*
- *Which specific cuts to make (if cuts are necessary)*

Office of the
South Gate City Clerk

FEB 19 2026

FILED

1:12pm

City of South Gate
CITY COUNCIL

AGENDA BILL

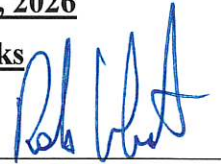
For the Regular Meeting of: **February 24, 2026**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

City Manager:


Rob Houston

SUBJECT: RESOLUTION APPROVING A PERMANENT EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY FOR THE CONSTRUCTION, USE, OPERATION, AND MAINTENANCE OF OVERHEAD AND UNDERGROUND ELECTRICAL FACILITIES ON CITY-OWNED PROPERTY AT 4035 TWEEDY BOULEVARD (LELAND R. WEAVER LIBRARY) TO SERVE VEHICLE CHARGING STATIONS

PURPOSE: To adopt a Resolution granting a permanent easement to Southern California Edison Company (SCE) on City-owned property at 4035 Tweedy Boulevard, the Los Angeles County Leland R. Weaver Library, to allow the installation, operation, and maintenance of electrical infrastructure needed to serve public electric vehicle (EV) charging stations as part of the Charge Ready Program.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Adopting a Resolution granting a permanent easement to the Southern California Edison Company (SCE) for the construction, use, operation, and maintenance of electrical infrastructure at 4035 Tweedy Boulevard in support of vehicle charging stations serving the Los Angeles County Leland R. Weaver Library; and
- b. Authorizing the Mayor to execute the Easement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact. The permanent easement will be granted to SCE at no cost and compensation to the City.

ANALYSIS: State law allows the City to grant easements and similar access rights to regulated utility companies, as long as the City Council approves the terms. This authority allows the City to let utilities use City property for essential services while keeping control over how that property is used.

SCE, a regulated electric utility, is requesting a permanent easement on City-owned property at 4035 Tweedy Boulevard, the site of the Leland R. Weaver Library. The easement would allow SCE to install and maintain electrical equipment, both above and below ground, needed to serve

EV charging stations at this location.

The EV charging stations are part of SCE's Charge Ready Program, which helps expand access to EV charging infrastructure in the community and supports cleaner, more sustainable transportation options.

Granting this easement allows the electrical infrastructure to be installed while the City keeps full ownership of the property. It also allows SCE to operate and maintain the equipment at its own cost, with no financial impact to the City. In addition, the easement supports coordination with the Los Angeles County Library, which is participating in the program, ensuring the EV chargers are installed and operated safely and efficiently.

BACKGROUND: The Leland R. Weaver Library is currently undergoing renovations and is scheduled to reopen in 2026. As part of planned improvements at the site, the library is also participating in SCE's Charge Ready Program, which provides EV charging infrastructure at public facilities.

Under the Charge Ready Program, SCE will install the required electrical infrastructure to support EV charging stations at the library at no cost to the City. The EV chargers will be operated in coordination with the Los Angeles County Library and will provide public access to EV charging while supporting cleaner transportation options.

Because the City owns the property where the electrical infrastructure will be installed, an easement is required to allow SCE to install, operate, and maintain the equipment. Approval of the easement enables the project to move forward, preserves City ownership of the property, and does not create any financial obligation for the City.

ATTACHMENTS: A. Resolution for Easement
B. Location Map

GD:lc

RESOLUTION NO. _____

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SOUTH GATE, CALIFORNIA, APPROVING A
PERMANENT EASEMENT TO SOUTHERN CALIFORNIA
EDISON COMPANY FOR THE CONSTRUCTION, USE,
OPERATION, AND MAINTENANCE OF OVERHEAD AND
UNDERGROUND ELECTRICAL FACILITIES ON CITY-
OWNED PROPERTY AT 4035 TWEEDY BOULEVARD
(LELAND R. WEAVER LIBRARY) TO SERVE ELECTRIC
VEHICLE CHARGING STATIONS**

WHEREAS, Southern California Edison Company (SCE), a regulated electric utility under the California Public Utilities Code, provides public utility services, including electrical infrastructure to support electric vehicle (EV) charging stations; and

WHEREAS, the City of South Gate owns one parcel located at 4035 Tweedy Boulevard, being used by Leland R. Weaver Library; and

WHEREAS, Government Code Section 53069 authorizes the City to enter into agreements granting easements, rights-of-way, licenses, and rights of entry, including to investor-owned utilities, subject to terms and conditions approved by the City Council; and

WHEREAS, SCE has requested a permanent easement on City-owned property at 4035 Tweedy Boulevard to construct, use, operate, and maintain overhead and underground electrical infrastructure to provide public utility services, including support for EV charging stations (see Exhibit A; and

WHEREAS, the Leland R. Weaver Library is participating in SCE's Charge Ready Program, which provides electrical make-ready infrastructure at no cost to the City or County, supporting public access to EV charging and sustainable transportation; and

WHEREAS, granting the easement allows SCE to construct, operate, and maintain the required electrical infrastructure while the City retains ownership of the property and the easement is limited in scope to the installation and use of electrical facilities; and

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 a permanent easement to Southern California Edison Company on City-owned property at 4035 Tweedy Boulevard (Leland R. Weaver Library) for the construction, use, operation, and maintenance of overhead and underground electrical facilities to support electric vehicle charging stations.

SECTION 3. The City Council authorizes the Mayor to execute the easement, in a form approved by the City Attorney, on behalf of the City.

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

PASSED, APPROVED and ADOPTED this 24th day of **February 2026**.

CITY OF SOUTH GATE:

By: _____
Joshua Barron, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

DRAFT 
By: _____
Raúl F. Salinas, City Attorney

RECORDING REQUESTED BY



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO
SOUTHERN CALIFORNIA EDISON COMPANY
3 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

Exhibit A

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc No.:

**GRANT OF
EASEMENT**
Vehicle Charging Station

DOCUMENTARY TRANSFER TAX \$ NONE (VALUE AND CONSIDERATION LESS THAN \$100.00)	DISTRICT Compton	SERVICE ORDER TD1963063	SERIAL NO.	MAP SIZE
SCE Company SIG. OF DECLARANT OR AGENT DETERMINING TAX FIRM NAME	GVM LT-8856-D2 APN 6203-020-901	APPROVED: REAL PROPERTIES/ M.A.R.	BY SLS/BT	DATE 12/23/2025

THE CITY OF SOUTH GATE, a municipal corporation, (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time overhead and underground electrical supply systems and internal communication systems for SCE's sole use (hereinafter referred to as "systems"), consisting of poles, guys and anchors, crossarms, wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence by electrical means, solely for the purpose of providing electrical power to vehicle charging stations, in, on, over, under, across and along that certain real property in the City of South Gate, County of Los Angeles, State of California, described as follows:

FOR LEGAL DESCRIPTION, SEE EXHIBITS "A" AND "B", BOTH ATTACHED HERETO AND MADE A PART HEREOF.

Grantor agrees for itself, its heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the hereinbefore described easement area. The Grantee, and its contractors, agents and employees, shall have the right to trim or top such trees and to cut such roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

Upon written request, Grantee shall relocate its facilities installed hereunder to another mutually approved area on Grantor's property and provided that Grantee has first been given an easement over such new area on terms identical to those set forth herein. Such relocation shall be at Grantor's sole cost and expense. Upon completion of the relocation, Grantee shall execute a quitclaim of this easement on terms reasonably acceptable to Grantor and Grantee.

To the extent Grantor removes the vehicle charging stations, and such removal is not part of a relocation, Grantor may, upon sixty (60) days written notice, terminate this easement and Grantee shall execute a quitclaim on a mutually acceptable form. However, except in connection with a termination of that certain Charge Ready Participation agreement affecting Grantor's property (the "CR Agreement) in accordance with the terms thereof, in no event will the vehicle charging stations be removed for a period of ten (10) years from "In-Service Date" (as defined in the CR Agreement). Upon termination, Grantee shall have a limited right to access the property for the purpose of removing its facilities or Grantee may abandon its systems in place. In addition, upon written request, Grantee will execute a quitclaim of this easement on terms reasonably acceptable to Grantee and Grantor.

EXECUTED this ____ day of _____, 20__.

GRANTOR

THE CITY OF SOUTH GATE, a municipal corporation

By _____

Name _____

Title _____

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

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXECUTED this ____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

Signature

Print Name

Title

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

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT "A"
LEGAL DESCRIPTION
APN: 6203-020-901

UNDERGROUND ELECTRICAL DISTRIBUTION EASEMENT-EV CHARGING STATIONS

SITUATED IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA:

A VARIABLE WIDTH STRIP OF LAND LYING WITHIN LOT 1192 OF TRACT NO. 5280, AS PER MAP FILED IN BOOK 57, PAGE 99 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, THE CENTERLINE OF SAID STRIP IS DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 1192;

THENCE ALONG THE WESTERLY LINE OF SAID LOT 1192, SOUTH 06°59'00" WEST 1.78 FEET TO THE **TRUE POINT OF BEGINNING**;

THENCE LEAVING SAID WESTERLY LINE AND PARALLEL WITH THE NORTHERLY LINE OF SAID LOT 192, SOUTH 82°47'00" EAST 51.43 FEET;

THENCE SOUTH 07°13'00" WEST 3.19 FEET;

THENCE CONTINUING ALONG SAID PARALLEL LINE, SOUTH 82°47'00" EAST 58.00 FEET TO THE **POINT OF TERMINATION**.

EXCEPTING THEREFROM THAT PORTION LYING NORTHERLY OF THE NORTHERLY LINE OF SAID LOT 1192.

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE WESTERLY IN THE WESTERLY LINE OF SAID LOT 1192 AND TO JOIN AT THE ANGLE POINTS.

THE AREA OF THE ABOVE-DESCRIBED STRIPS CONTAINS 610 SQUARE FEET (0.014 ACRES), MORE OR LESS.

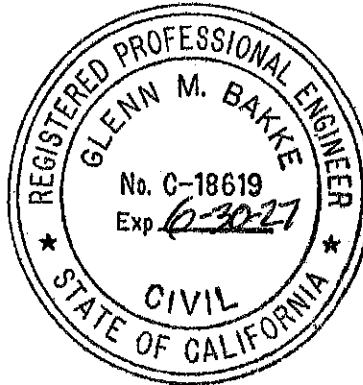
FOR SKETCH TO ACCOMPANY LEGAL DESCRIPTION, SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF.

SUBJECT TO COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, EASEMENTS, RIGHTS AND RIGHTS-OF-WAY OF RECORD, IF ANY.

THIS DESCRIPTION IS NOT INTENDED FOR USE IN THE CONVEYANCE OF LAND IN VIOLATION OF THE SUBDIVISION MAP ACT OF THE STATE OF CALIFORNIA.

Prepared by me or under my supervision:

Dated: Dec. 26, 2025

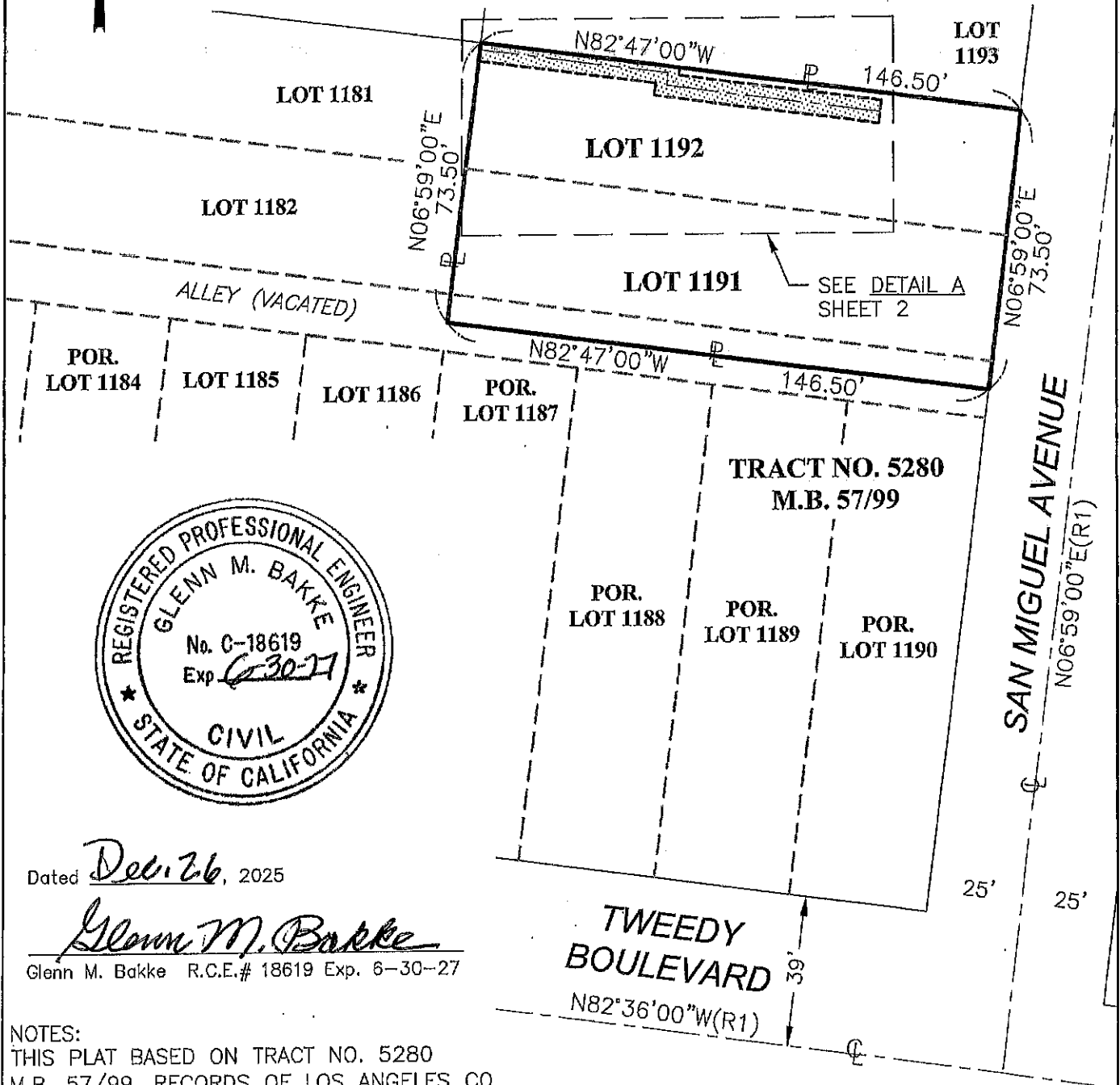


Glenn M. Bakke
Glenn M. Bakke R.C.E. #18619 Exp. 06-30-2027

EXHIBIT "B"

SHEET 1 OF 2

POR. OF LOT 1192 OF TRACT NO. 5280,
AS PER MAP FILED IN BOOK 57, PAGE 99 OF MAPS



PROJECT NAME: 0000132330 CHARGE READY				M.S.:	
W.O. NO.: 802432380	NOT. NO.: 204081170	CITY: SOUTH GATE	COUNTY: COUNTY	STATE: CA	
SURVEYED BY:		SCE F.B. REF.: N/A	DATE: 12/23/2025	SOUTHERN CALIFORNIA EDISON An EDISON INTERNATIONAL Company	
DRAWN BY: SLS/BT		MAP REF.: TRACT NO. 5280 (M.B. 57/99)			
CHECKED BY:	TRES:	SERIAL NO.:	FILE NAME: 1490945_0.01	.DWG	

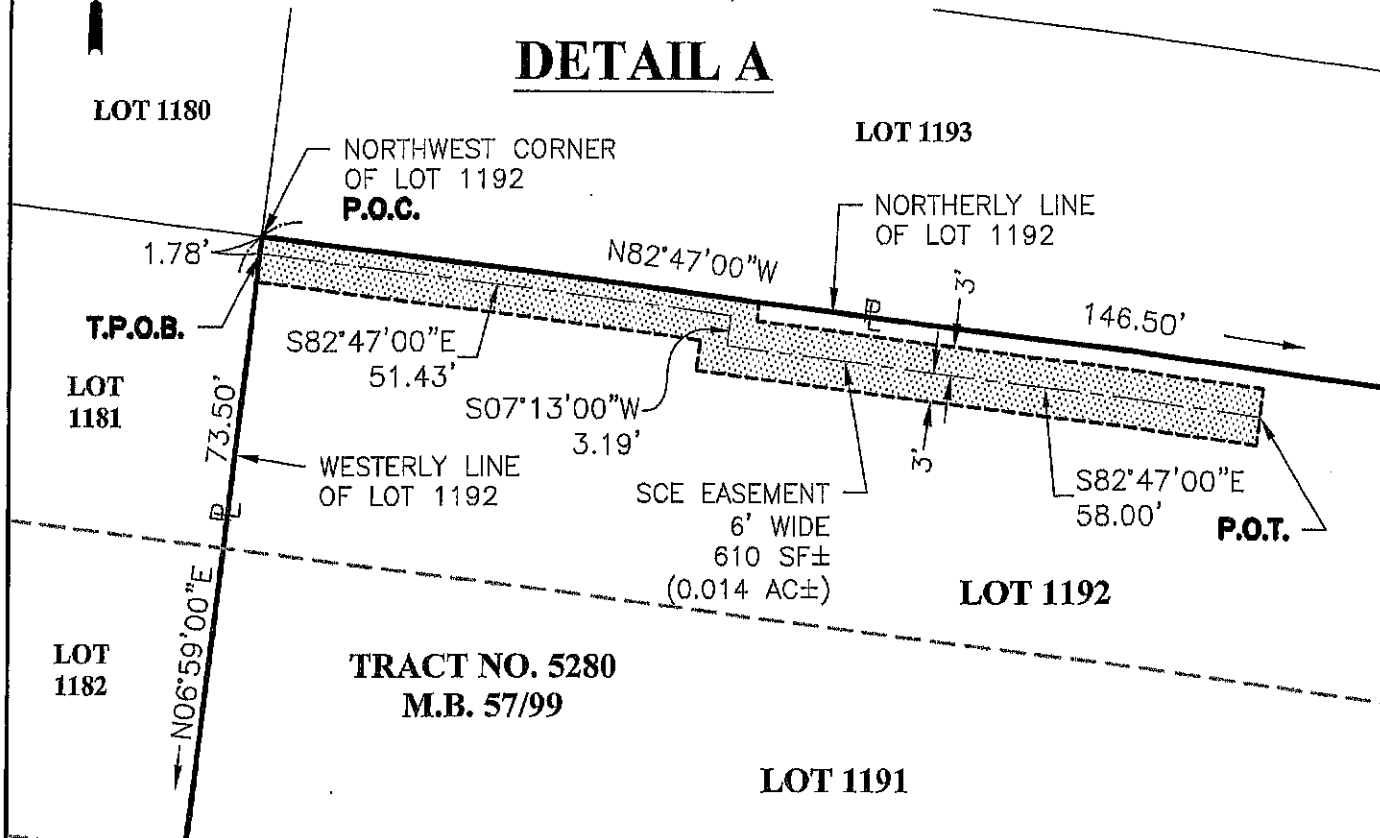
4035 TWEEDY BLVD. SOUTH GATE, CA, 90280

EXHIBIT "B"

SHEET 2 OF 2

POR. OF LOT 1192 OF TRACT NO. 5280,
AS PER MAP FILED IN BOOK 57, PAGE 99 OF MAPS

DETAIL A



LEGEND

--- CENTERLINE
— PROPERTY LINE
— ADJACENT PROPERTY LINE
[Hatched Box] DENOTES SCE EASEMENT
APPROX. AREA=610 SQ. FT.
(0.014 AC.±)

CL = CENTERLINE
PL = PROPERTY LINE
M.B. = MAP BOOK
NO. = NUMBER
APN = ASSESSOR PARCEL NUMBER
P.O.C. = POINT OF COMMENCEMENT
T.P.O.B. = TRUE POINT OF BEGINNING
P.O.T. = POINT OF TERMINATION
POR. = PORTION OF
SCE = SOUTHERN CALIFORNIA
EDISON COMPANY

NOTES:
THIS PLAT BASED ON TRACT NO. 5280
M.B. 57/99, RECORDS OF LOS ANGELES CO.

20 0 20 40
scale 1" = 20' feet

PROJECT NAME: 0000132330 CHARGE READY				M.S.:	
W.O. NO.: 802432380		NOT. NO.: 204081170		CITY: SOUTH GATE	
				COUNTY: COUNTY	
SURVEYED BY:		SCE F.B. REF.: N/A		DATE: 12/23/2025	
DRAWN BY: SLS/BT		MAP REF.: TRACT NO. 5280 (M.B. 57/99)		 An Edison International Company	
CHECKED BY:		TRES:			
				FILE NAME: 1490945_0.01 .DWG	

4035 TWEEDY BLVD. SOUTH GATE, CA, 90280



1" = 41 ft

Leland R. Weaver Library

02/03/2026



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

Office of the
South Gate City Clerk

FEB 19 2026

FILED

10:25 am

City of South Gate CITY COUNCIL

AGENDA BILL

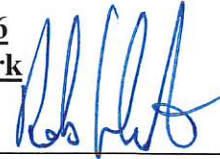
For the Regular Meeting of: February 24, 2026

Originating Department: Office of the City Clerk

City Clerk:


Yodit Glaze

City Manager:


Rob Houston

SUBJECT: APPROVAL OF CITY COUNCIL MEETING MINUTES

PURPOSE: To historically preserve the events of the City Council Meetings.

RECOMMENDED ACTION: The City Council will consider:

- a. Approving the Special and Regular Meeting Minutes of January 13, 2026; and
- b. Approving the Special and Regular Meeting Minutes of January 27, 2026.

FISCAL IMPACT: None.

ANALYSIS: The minutes are provided to the City Council on the Wednesday prior to their regular business meeting. Amendments should be provided to the City Clerk's Office within 24 hours of a City Council Meeting so that verification of the record and corrections are made accordingly. A revised document will be provided to the City Council prior to the Meeting.

BACKGROUND: The minutes typically describe the events of the meeting and may include a list of attendees, a statement of the issues considered by the participants, and related responses or decisions for the issues.

ATTACHMENTS: City Council Minutes

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 13, 2026**

- CALL TO ORDER** Joshua Barron, Mayor called a Special City Council Meeting to order at 5:00 p.m.
- ROLL CALL** Yodit Glaze, City Clerk
- PRESENT** Mayor Joshua Barron, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Maria Davila and Council Member Gil Hurtado; City Treasurer Jose De La Paz, City Manager Rob Houston, City Attorney Raúl F. Salinas
- 1
CERTIFICATES OF
APPRECIATION** The City Council presented Certificates of Appreciation to All who Participated in the 2025 Turkey Giveaways.
- 2
CERTIFICATE OF
APPRECIATION** The City Council presented a Certificate of Appreciation to Bishop Mendez
- 3
PRESENTATION/STREET
SOCCER USA** The City Council unanimously received and filed a presentation on the Street Soccer USA.
- CLOSED SESSION** The Council Members recessed into Closed Session at 6:04 p.m. and reconvened at 6:36 p.m. with all Members of Council present. City Attorney Salinas reported the following:
1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION
Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(c), 54956.9(d)(1)(4)
 - a. Tomas Baba v. City of South Gate, et al.
 - b. Gloria Maribel Ramos Diaz, GAL for Aranza Maribel Ramirez Ramos v. City of South Gate, County of Los Angeles, et al.
 - c. Maria Del Rosario Gonzalez v. City of South Gate, et al.
- Item 1(a) was a car vs. pedestrian accident; not involving a city vehicle. On a motion made by Vice Mayor Rios and seconded by Councilwoman Avalos. The vote was 5-0 to authorize the defense of that matter.

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 13, 2026

Item 1(b) was a vehicle collision involving a city vehicle. There was a motion made by Council Member Hurtado and seconded by Councilwoman Davila. The vote was 5-0.

Item 1(c) is a claim injury involving a city sidewalk. There was a motion made by Councilwoman Davila and seconded by Council Member Hurtado. The vote was 5-0.

ADJOURNMENT

The meeting unanimously adjourned at 6:38 p.m.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 13, 2026**

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

INVOCATION Tina De La Rosa, Acting Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Manuel Arana, Chief of Police

ROLL CALL Yodit Glaze, City Clerk

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

**1
BUDGET ADMIN/
ELECTION ADMIN**

The City Council considered receiving and filing a presentation on South Gate's Budget Status and the Components Required to be Completed to Design a Utility Users Tax Measure.

- a. Adopting a Resolution declaring a Fiscal Emergency;
- b. Adopting a Resolution calling a Special Election, request that the Los Angeles County Board of Supervisors ("Board of Supervisors") authorize the Los Angeles County Registrar-Recorder / County Clerk ("County Elections Official") to render all services necessary to conduct the Election, allow for Ballot Arguments, and an Impartial Analysis; and
- c. Reviewing the draft Ordinance for voter consideration of the Utility Users Tax.

RECESS Prior to the conclusion of item 1, the City Council recessed at 8:55 p.m., and reconvened at 9:01 p.m., with all Members of Council present.

Item 1 was unanimously continued to the City Council Meeting of January 27, 2026, by motion of Council Member Avalos and seconded by Council Member Hurtado.

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

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 13, 2026

COMMENTS FROM THE AUDIENCE-NON-AGENDA ITEMS – EMAIL

Mario Dominguez criticizes the city's long-standing failure to properly manage the Department of Community Development because it has not functioned as an economic engine or supported viable business community. He urges the City Council to bring in outside experts to overhaul and properly staff the department.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works – nothing to report.

Tina De La Rosa, Acting Director of Parks & Recreation – nothing to report.

Gabriel Perez, Director of Community Development - nothing to report.

Luis Frausto, Director of Administrative Services - nothing to report.

Jon Hamilton, Director of Human Services - nothing to report.

Manny Arana, Chief of Police - nothing to report.

Raúl F. Salinas, City Attorney - nothing to report.

Yodit Glaze, City Clerk - nothing to report.

Councilmember Avalos reported attending a Vector Control meeting in accordance with Assembly Bill 1234, where new officers, including a President and Secretary-Treasurer, were appointed and newly elected trustees were sworn in. She noted that committee assignments within Vector Control will be determined. She reminded residents, due to recent rainfall, to remove standing water around their homes to help prevent mosquito breeding and related illnesses. She also encouraged the community to remain mindful of their health, noting ongoing illness in the community, and to take appropriate precautions to protect themselves and others.

Councilmember Davila had no report and extended congratulations to Vice Mayor Rios on his retirement.

Councilmember Hurtado expressed concern regarding recent copper thefts affecting Spectrum and Southern California Edison, noting multiple service outages in the past week and recent weeks. He suggested exploring ways to address the issue, including coordination with the City Attorney, Police Department, and District Attorney's Office, particularly focusing on holding purchasers of stolen materials accountable. He also raised public safety concerns related to service disruptions impacting residents' home security systems and recommended providing information to the

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 13, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

community through the City's social media platforms. He concluded by congratulating Vice Mayor Rios on his retirement.

City Attorney Salinas stated he has been working on this issue with major telecommunications company. He has an in-person meeting with Sheriff Luna tomorrow afternoon to discuss what they're doing regarding these thefts. There is an Assembly Bill by Mark Gonzalez AB 376 that came into effect January 1.

Vice Mayor Rios commented on recent service outages that prevented residents from accessing internet services, noting similar issues in neighboring cities. He suggested exploring whether residents may be eligible for compensation due to the service interruptions. He also expressed concern regarding the continued closure and delayed reopening of local libraries and suggested the City consider providing a temporary safe space, such as at a park or community facility, where students could study and complete homework. Lastly, he inquired about recent activity by federal immigration authorities (ICE) in the community and whether the Police Department had been contacted regarding their presence.

Chief Arana stated ICE did contact the Police Department regarding an enforcement, but enforcement can mean looking for a criminal as opposed to immigration.

Mayor Barron thanked the department directors for their presentations and requested that the meeting be adjourned in memory of Renee Good, acknowledging the tragic loss of her life.

CONSENT CALENDAR

Agenda Items 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11 were approved by motion of Council Member Davila and seconded by Vice Mayor Rios. Items 2, 5, 8, 9 and 10 were pulled for separate discussion.

ROLL CALL: Council Member Avalos, yes (voted no on 5, 8, 9 & 10); Council Member Davila, yes; Council Member Hurtado, yes; Vice Mayor Rios, yes; Mayor Barron, yes.

2 STREETS/SIDEWALKS/ LANDSCAPING

The City Council unanimously adopted Resolution No. 2026-01-CC entitled Resolution of the City Council of the City of South Gate, California, initiating the annual proceedings for the levy of the Fiscal Year 2026/27 assessments and ordering the preparation of an Engineer's Report for the Street Lighting and Landscaping Maintenance District No. 1 during consent calendar.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 13, 2026

3

PERSONNEL BENEFITS/ RETIREMENT ADMIN

The City Council unanimously adopted Resolution No. 2026-02-CC entitled A Resolution of the City Council of the City of South Gate, California, during consent calendar certifying that:

- a. Employee is substantially incapacitated from the performance of the essential duties of his position;
- b. Employee's incapacity is a result of industrial (work-related) causes;
- c. Employee is eligible to receive Industrial Disability Retirement ("IDR") benefits through CalPERS; and
- d. The City is not contesting the medical determination of industrial disability.

4

COMMUNITY DEV/ HOUSING

The City Council unanimously adopted a list of qualified consultants that staff can select from an as-needed basis to provide various services for planning, landscaping, environmental, and economic development issues during consent calendar.

5

WATER

The City Council approved items A, B, C & D during consent calendar:

- a. Amendment No. 2 to Contract No. 2024-65-CC with Tetra Tech to provide additional design services to enhance the design and performance of the PFAS Treatment Plant System for the South Gate Park Water Wells, City Project No. 666-WTR, in an amount not to exceed \$142,500;
- b. Appropriate \$150,000 in Water Funds to fully fund the design phase on the PFAS Treatment Project;
- c. Authorized the City Manager to approve and execute amendments up to a cumulative amount of \$100,000 from the Water Fund; and
- d. Authorized the Mayor to execute Amendment No. 2 to Contract No. 2024-65-CC in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 13, 2026

6

CITY FACILITIES MGMT

The City Council unanimously approved items A & B during consent calendar:

- a. Agreement (Contract No. 2026-02-CC) with Interwest Consulting Group, Inc., to provide inspection services for the construction of the SGPD HVAC Replacement, City Project No. 667-GEN, in an amount not to exceed \$84,000; and
- b. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

7

EMERGENCY/DISASTER PLANNING/PROGRAMS

The City Council unanimously approved items A & B during consent calendar:

- a. Professional Services Agreement (Contract No. 2026-03-CC) with BOA to prepare design and construction documents for the South Gate Emergency Operational Center, City Project No. 582-ARC, for an amount not to exceed \$129,800; and
- b. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

8

WATER

The City Council approved items A, B, C & D during consent calendar:

- a. Professional Services Agreement (Contract No. 2026-04-CC) with Harper & Associates Engineering, Inc., to prepare design and construction documents for the West Side Reservoir Rehabilitation Project, City Project No. 742-WTR, in an amount not to exceed \$48,380;
- b. Amended the Fiscal Year 2025/26 Capital Improvement Program to add the West Side Reservoir Rehabilitation Project and appropriate \$88,380 in Water Funds to fully fund its design phase;
- c. Authorized the City Manager to approve and execute amendments as needed to complete the design phase; and
- d. Authorized the Mayor to execute the agreement in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 13, 2026

9

WATER

The City Council approved items A, B & C during consent calendar:

- a. Agreement (Contract No. 2026-05-CC) with Willdan, Inc. to perform construction management and inspection services on the Automatic Meter Reading Upgrade, Phase V, City Project No. 740-WTR, in an amount not-to-exceed \$149,574;
- b. Authorized the City Manager to approve and execute amendments to the Agreement up to a cumulative amount of \$50,000;
- c. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

10

WATER

The City Council approved items A, B, C, D & E during consent calendar

- a. Agreement (Contract No. 2026-06-CC) with Gentry General Engineering, Inc., to replace 1,659 water meters under the Automatic Meter Reading Upgrade, Phase V, City Project No. 740-WTR, in an amount not-to-exceed \$1,558,203;
- b. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney;
- c. Appropriated \$2,012,649 from the Water Fund to fully fund the Automatic Meter Reading Upgrade, Phase V, City Project No. 740-WTR;
- d. Authorized the City Manager to approve and execute amendments to the Agreement up to a cumulative amount of \$100,000; and
- e. Approved the Notice of Exemption for the Automatic Meter Reading Upgrade, Phase V City Project No. 740-WTR.

11

DATA PROCESSING SERVICES

The City Council unanimously authorized the issuance of a Purchase Order with Pulsiam to renew the Software Maintenance and Support Services agreement for Fiscal Year 2025/2026 for the Police Department in the amount of \$128,189.53 during consent calendar.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 13, 2026

12a

WARRANTS

The City Council unanimously approved the Warrant Register for December 23, 2025, by motion of Council Member Davila and seconded by Council Member Avalos.

Total of Checks:	\$ 3,058,670.14
Less: Voids	\$ (8,419.58)
Less: Employee Payroll Deductions	<u>\$ (465,486.36)</u>
Grand Total:	\$ 2,584,764.20

Cancellations: 111173, 110819, 112663, 110796, and 111326

12b

WARRANTS

The City Council unanimously approved the Warrant Register for January 13, 2026, by motion of Council Member Davila and seconded by Council Member Avalos.

Total of Checks:	\$ 3,945,893.83
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	<u>\$ (913,503.07)</u>
Grand Total:	\$ 3,032,390.76

Cancellations: None

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

ADJOURNMENT

Council Member Davila unanimously adjourned the meeting in memory of Renee Good at 11:31 p.m. and seconded by Vice Mayor Rios.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 27, 2026**

CALL TO ORDER Joshua Barron, Mayor called a Special City Council Meeting to order at 5:30 p.m.

ROLL CALL Yodit Glaze, City Clerk

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

1
PROCLAMATION The City Council issued a Proclamation declaring the month of January 2026, as National Slavery and Human Trafficking Prevention month in the City of South Gate.

2
PROCLAMATION The City Council issued a Proclamation declaring the month of January 2026, as National Mental Wellness Month

3
**PERSONNEL RECRUITMENT
& SELECTION** The City Council received and filed the list of new and promoted full-time employees hired or promoted during November and December 2025.

ADJOURNMENT Council Member Hurtado unanimously motioned to adjourn the meeting at 6:02 p.m. and seconded by Council Member Avalos.

PASSED and APPROVED on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 27, 2026**

CALL TO ORDER Joshua Barron, Mayor called a Regular City Council Meeting to order at 6:31 p.m.

INVOCATION Tina De La Rosa, Acting Director of Parks & Recreation

PLEDGE OF ALLEGIANCE Manuel Arana, Chief of Police

ROLL CALL Yodit Glaze, City Clerk

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

DEVIATE FROM THE AGENDA Mayor Barron requested that the portion of the Comments from the Audience - Non-Agenda Items regarding ICE be moved up in the agenda to accommodate speakers. Council Member Avalos seconded Mayor Barron's motion.

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

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Yancy Lopez, South Gate business owner spoke about an assault by an unidentified border patrol or ICE agent inside of her business on Thursday, January 22nd. She feels unsafe and unprotected and inquired about the Council's power to protect South Gate residents.

Caroline, South Gate resident, questioned Council's lack of participation against ICE agents. She is also disappointed with the South Gate residents. She will be posting on social media about taxes that won't be helping residents.

Jimmy Ozaeta, South Gate resident, stated residents are looking to Council for help but instead receive silence. He read on social media Mayor Barron's statement against ICE enforcement activities, but residents need action not statements.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS CONT'D

Elia Dominguez Ozaeta stated Council needs to walk around the city showing residents, they have Council's support and the Chief's protect & serve.

Lizette also questioned Council's lack of participation during the protesting.

Liz Ruiz, Kauffman Avenue, is concerned about the incidents in Minneapolis. She feels that saying Council haven't done anything is unfair. She has seen Council Members Barron, Hurtado and Davila attend two protests in South Gate. She has sent articles to Council on what other cities are doing.

Nelson Hermosillo, Dorothy Avenue, stated he is 100% against U.S. Border Patrol being anywhere near inner cities. He is 100% in favor of meaningful immigration reform, meaning amnesty. He is not blaming Council nor defending them. He is going to hold everyone present accountable and mentioned googling the Dignity Act. He suggested calling the representatives and holding them accountable.

Huntington Park resident and stakeholder stated the community are very involved and her Councilmembers are very present. She suggested working with SELA.

EMAILS

Patty suggested meetings be held VIA Zoom to increase participation from student parents that are concerned about ICE activities in the community.

Mayor Barron stated they are not allowed to talk about policy or bring up any decisions regarding this.

Raúl F. Salinas, City Attorney, stated the city is actively involved in litigation against the Department of Justice (DOJ). The city is one of twenty-two (22) other cities that have joined forces against the DOJ. The cities are involved in a pending litigation right now against Homeland Security, ICE, and the DOJ. The lawsuit is called PERDOMO. City Attorney Salinas stated many speakers' attending tonight's meeting might be called as witnesses.

Mayor Barron spoke how Council is active during these concerned times.

Chief of Police Arana stated seeing fear and pain many in the community are feeling right now. He too came to this country from another country. Everyone's concerns are valid and matters to him and to the police department. He mentioned the California Values Act and Truth Act that limits the role of local law enforcement regarding issues of immigration.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS CONT'D

Councilmember Avalos spoke regarding community concerns related to safety and trust with law enforcement, particularly in situations involving victims of assault and the importance of properly documenting incidents through police reports. She requested clarification on City policies and protocols to ensure victims can obtain police reports for use in legal proceedings. She also expressed concern about fear within the community related to immigration enforcement activity and emphasized the importance of ensuring residents feel safe and informed about their rights, noting her outreach efforts are conducted directly and not shared on social media for safety reasons.

Chief of Police Arana stated people may come into the Police Department and file a report. Depending on the situation, the department determines if it's a crime or something that needs to be documented for legal purposes other than a crime.

Vice Mayor Rios seems federal agencies have no regard for the rights of individuals.

Councilmember Hurtado stated even his wife is afraid to speak Spanish. He has noticed the low participation from the public to JAA, South Gate Aquatics, AYSO and all the other organizations are facing the same challenges due to fear of going out.

Councilmember Davila thanked everyone that spoke tonight. She too is an immigrant and stated Council participates in different ways to help the community. She suggested the community call the congresswoman.

Mayor Barron stated if anyone needs resources for food, please call Southeast Leadership Network at (323) 804-6639. He asked Jimmy Ozaeta, who works for YMCA, to speak about resources.

Jimmy Ozaeta suggested seeking help from local YMCA, Southeast Real YMCA in Maywood or at YMCALA.ORG.

Councilmember Avalos directed staff to post those resources on the city's website.

City Manager Houston will check the city's website. The list is extensive on the LA resource line.

RECESS

The City Council recessed at 7:23 p.m., and reconvened at 7:32 p.m., with all Members of Council present.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

1

BUDGET ADMIN/ ELECTION ADMIN

The City Council considered receiving and filing a presentation on South Gate's Budget Status and the Components Required to be Completed to Design a Utility Users Tax Measure.

- a. Adopting a Resolution declaring a Fiscal Emergency;
- b. Adopting a Resolution calling a Special Election, request that the Los Angeles County Board of Supervisors ("Board of Supervisors") authorize the Los Angeles County Registrar-Recorder / County Clerk ("County Elections Official") to render all services necessary to conduct the Election, allow for Ballot Arguments, and an Impartial Analysis; and
- c. Reviewing the draft Ordinance for voter consideration of the Utility Users Tax.
- d. Presentation from Council Meeting of January 13, 2026.

Item 1 was unanimously continued to the Regular City Council Meeting of February 24, 2026, by motion of Council Member Hurtado and seconded by Council Member Avalos.

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

RECESS

The City Council recessed at 10:33 p.m., and reconvened at 10:42 p.m., with all Members of Council present.

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS

Robyn Logan, Hunt Avenue, stated that back in December she brought up the topic of safety and pedestrians. On Saturday she was almost hit near Tweedy and Alexander. She was almost hit yesterday at Hildreth and Tweedy on the crosswalk. She questioned what Council is going to do to keep residents safe. The chief can only do so much due to being understaff.

Nelson Hermosillo, Dorothy Avenue, invited Council to sit on the pews when having lengthy speeches. He is 100% opposed to Border Patrol operating not only in South Gate, but also in surrounding cities. What's happening in Minneapolis is coming back to California. He doesn't agree with Council adjourning the City Council Meetings in memory of those individuals because it can give some individuals the wrong message to interfere with federal operations. He believes in rule law, respect law

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS CONT'D

enforcement officers and hold them accountable. He asked Council if those exact circumstances would have happened with a police officer shooting, would Council adjourn in memory of that individual that lost his/her life.

Liz Ruiz, Kauffman Avenue, thanked Council for adjourning the meetings in memory of the individuals. It shows Council standing with the community and their civil rights. She mentioned an incident with the trash company.

South Gate resident, spoke on behalf of a resident that resides at 2647 Kansas Avenue stating streetlights have been out. She informed that resident about the app. She is also disappointed because people spoke about ICE in the beginning and now everyone has left.

EMAILS

Circle Park resident noted orders from GWS composting facility on Miller Way have decreased but expressed skepticism that the improvement will be permanent based on the company's past practices.

Mario Dominguez requested a timeline for the start of the completion of the fiber optic cable project and will construction impact Tweedy Boulevard due to its recent pavement and new city branding. He also criticized the project for not improving the city council chambers network or live stream capabilities and questioned the overall benefit of the project to residents.

Mayor Barron asked if anyone could reply to tonight's comments.

Arturo Cervantes, Director of Public Works, stated with regards to the concerns for pedestrian safety on Tweedy and particularly at Pinehurst, phase II of the Tweedy Mile Complete Street Project will be starting construction soon. The city is waiting for approval from Cal Trans for funding and then bid the project. The city is making pedestrian crossing improvements on Tweedy. With regards to the trash company, feel free to contact the public works department and the city can facilitate service. As to the lights on Kansas and fiber optic project that construction started yesterday. The construction will take place for 8 weeks. It will occur on California from our south city limit to our north city limit. It is going to connect the city hall, and it is not going to impact the pavement on Tweedy Mile.

Mayor Barron asked the Chief of Police if he would like to add anything to Ms. Logan's comments regarding public safety on Tweedy.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

COMMENTS FROM THE AUDIENCE - NON-AGENDA ITEMS CONT'D

Chief of Police Arana stated traffic safety is a major concern for the police department. The chief has redirected some of the personnel towards traffic to improve our presence and enforcement. They have put on social media information regarding traffic and have increased citations. The goal is not to go out and cite everyone. The goal is to get people to be responsible.

Mayor Barron knows the state recently passed some laws that may be able to help and understands there's a cost to maintain speeding cameras.

Vice Mayor Rios stated especially if it's going to generate revenue.

Mayor Barron stated most cities say it will not generate revenue because of the maintenance.

Council Member Avalos stated driving up and down on Tweedy, specifically on Alexander and twice, she has almost hit a bicyclist who is coming the wrong way and one right in the middle and wearing all black. She hopes that it can be addressed too.

Mayor Barron stands on the adjourning in the memory of Alex Pretti given his time to serve our veterans as a VA nurse in the ICU.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Arturo Cervantes, Director of Public Works, nothing to report.

Tina De La Rosa, Acting Director of Parks & Recreation, stated that on Thursday there will be a glow-in-the-dark pick ball game at the Sports Center.

Gabe Perez, Director of Community Development, stated a new proposed food establishment with drive-through on Firestone Boulevard and Vossler Avenue, but tenants are unknown at this time. That at the Council Meeting of February 24th Council will receive a report.

Mr. Perez also reported that the Community Development Department obtained \$300,000 from Gateway COG to be able to support and finish our Gateway District Specific Plan efforts. This is where the Southeast Gateway line is going to have a rail station. He mentioned an open house on Wednesday, February 18th in the civil center at 6:00 p.m., and it's open to the public to get ideas.

Luis Fausto, Director of Administrative Services, stated the department is experiencing technical issues with the utility payment web portal. This is an old system that is no longer supported by the vendor. The department is exploring options, fixing or replacing the system.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Mayor Barron asked if any discussion has been had with banking institution regarding their ACH systems that customers would like automatic bill pay.

Mr. Fausto stated the city is approving ACH payments for water accounts if they are requested. The department is also in the preliminary phase of exploring partnerships with grocery stores and other outlets so that they can possibly take utility payments on our behalf.

Jon Hamilton, Director of Human Resources, nothing to report.

Manny Arana, Chief of Police, nothing to report.

Rob Houston, City Manager, nothing to report.

Raúl F. Salinas, City Attorney, nothing to report.

Jose De La Paz, City Treasurer, nothing to report.

Yodit Glaze, City Clerk, nothing to report.

Councilmember Davila, nothing to report.

Councilmember Hurtado, nothing to report.

Councilmember Avalos, nothing to report.

Vice Mayor Rios brought up the issue of the libraries at the last council meeting and asked if a room at the park would be available for students to study.

Tina De La Rosa, Acting Director of Parks & Recreation, replied that spaces are limited due to scheduled programs.

Vice Mayor Rios stated maybe LAUSD could be considered because they have a lot of facilities.

Councilmember Davila stated a meeting with LAUSD on Monday, February 2nd. Maybe this can be brought up.

Vice Mayor Rios asked if the city has received reports from the organizations receiving money from the city about how many people were served due to Mental Health.

Vice Mayor Rios asked if the council will be receiving a report regarding zoom or call-in feature by July 1st.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

REPORTS AND COMMENTS

FROM CITY OFFICIALS

Councilmember Davila asked if council could receive an update when the county is planning to open the library.

Mayor Barron was informed that the library was to open at the end of February, but there were additional delays, so it is looking by mid-March.

Mayor Barron likes the idea of reaching out to LAUSD, regarding their school libraries for students.

Mayor Barron stated that tomorrow he will be at Career Day at St. Helen. He will also be at LA County Sanitation orientation taking the grand tour of the facility and thereafter the meeting. He mentioned SELA Kiwanis' first meeting of the year is tomorrow. He is currently the treasure, no longer the president.

CONSENT CALENDAR

Agenda Items 2, 3, 4, 5, 6, 7, 8, and 9 were approved by motion of Mayor Barron and seconded by Vice Mayor Rios. Items 2, 3, 4, 5, 6, 7, 9 and 10(a) were pulled for separate discussion.

ROLL CALL: Council Member Avalos, yes; Council Member Hurtado, yes (recused on items 3 and 9); Council Member Davila, yes (recused on item 8); Vice Mayor Rios, yes; Mayor Barron, yes.

2

PERSONNEL ADMIN

The City Council unanimously adopted Resolution No. 2026-03-CC entitled Resolution of the City Council of the City of South Gate, California, approving the update the Consolidated Salary Schedule by adding the Cross-Connection Control Specialist Title, Pay Grade, and Pay Range during consent calendar.

3

PARKS

The City Council approved items A & B during consent calendar:

- a. Amendment No. 2 to Contract No. 2023-125-CC with Z&K Consultants, Inc. to fund additional construction management and inspection services performed for the Circle Park Improvement Project, City Project No. 609-PRK, and to extend the contract term through March 31, 2026, in an amount not to exceed \$56,727; and
- b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

4

COMMUNITY DEV/ HOUSING

The City Council unanimously approved items A, B, C & D during consent calendar:

- a. Amendment No. 1 to Contract No. 2022-116-CC with Avant-Garde, Inc., for as needed administrative services for the CDBG and HOME Programs as follows:
- b. A six-month extension from January 1, 2026, through June 30, 2026, to align the contract with the City's fiscal year, in an amount not to exceed \$110,000; and
- c. A one-year term from July 1, 2026, through June 30, 2027, in an amount not to exceed \$221,000.
- d. Authorized the Mayor to execute the Agreement, in a form acceptable to the City Attorney.

5

TRANSPORTATION PLANNING/ADMIN

The City Council unanimously approved items A, B, C & D during consent calendar:

- a. Professional Services Agreement (Contract No. 2026-07-CC) with Southstar Engineering & Consulting, Inc. to provide on-call technical advisory support for the LACTMA Southeast Gateway Line Project, for a not to exceed amount of Forty-Nine Thousand Eight Hundred Sixty Dollars (\$49,860);
- b. Appropriated \$200,000 in LA Metro Regional Measure M Funds to the Southeast Gateway Line Light Rail Project and add it to the Capital Improvement Program;
- c. Authorized the City Manager to approve and execute amendments up to a cumulative amount of \$50,000; and
- d. Authorized the Mayor to execute the Professional Services Agreement in a form acceptable to the City Attorney.

6

PUBLIC WORKS/ ENGINEERING ADMIN

The City Council unanimously approved items A & B during consent calendar:

- a. Professional Services Agreement (Contract No. 2026-08-CC) with Willdan to provide as-needed plan check and inspection services in the amount of \$100,000 annually; and

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

**6
PUBLIC WORKS/
ENGINEERING ADMIN
CONT'D**

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

**7
STREETS/SIDEWALKS/
LANDSCAPING**

The City Council unanimously approved items A & B during consent calendar:

- a. Purchase Orders for the Los Angeles County Public Works to perform bridge maintenance services on various City owned bridges as a Part of the Bridge Maintenance and Repair, City Project No. 719-ST, for an amount not to exceed \$338,480; and
- b. Appropriated \$200,480 in Proposition C Funds to the Bridge Maintenance and Repair, CIP Project No. 719-ST.

**8
STREETS/SIDEWALKS/
LANDSCAPING**

The City Council approved items A & B during consent calendar:

- a. Accepting completion of construction, effective May 26, 2025, of the 9923 San Luis Avenue Parking Lot Improvements, City Project No. 63-SP, constructed by Golden Coast Construction; and
- b. Directing the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

**9
STREETS/SIDEWALKS/
LANDSCAPING**

The City Council approved items A, B, C, D & E during consent calendar:

- a. Accepted completion of construction, effective October 16, 2025, of the Urban Orchard Completion Phase, City Project No. 539-PRK, constructed by Los Angeles Engineering, Inc; and
- b. Contract Change Order in the amount of \$323,789 to fund Measure W;
- c. Appropriated \$1,100,342 from to San Gabriel and Lower Los Angeles Rivers sand Mountain Conservancy Grant to the Urban Orchard Completion Phase, City Project No. 539-PRK;
- d. Appropriated \$285,000 from the Los Angeles County Regional Park and Open Space District- Measure A Technical Assistance Program Grant to the Urban Orchard Completion Phase, City Project No. 539-PRK; and

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

9

STREETS/SIDEWALKS/
LANDSCAPING CONT'D

- e. Directed the City Clerk to file a Notice of Completion with the Los Angeles County Registrar Recorder's Office.

10

MINUTES

The City Council unanimously approved items A, B & C (as amended) by motion of Council Member Avalos and seconded by Vice Mayor Rios.

- a. The Special and Regular Meeting minutes of November 11, 2025;
- b. The Special and Regular Meeting minutes of November 25, 2025; and
- c. The Special and Regular Meeting minutes of December 9, 2025.

AMENDMENT: Council Member Avalos would like to amend the minutes of November 11, 2025, to state the following:

Council Member Avalos expressed appreciation and gratitude to veterans for their service, noting that military service can have a lasting impact on individuals. She emphasized the importance of showing returning service members patience, kindness, and understanding, while recognizing that although veterans may return changed, they remain the same individuals deserving of respect, particularly in light of the freedoms their service helps protect.

Council Member Avalos also reported attending the State of the City event, describing it as informative and expressing appreciation for the presentations by city leadership and the mayor. Additionally, she noted that the Southeast Water Coalition meeting that was scheduled but subsequently canceled, and announced that a Vector Control meeting is scheduled to take place on Thursday.

She also wants to make clear that the minutes reflect she voted no on item number seven.

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

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 27, 2026

11

WARRANTS

The City Council unanimously approved the Warrant Register for January 27, 2026, by motion of Council Member Hurtado and seconded by Mayor Barron.

Total of Checks:	\$ 1,855,194.48
Less: Voids	\$ (0.00)
Less: Employee Payroll Deductions	\$ (518,304.13)
Grand Total:	\$ 2,373,498.61

Cancellations: None

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

ADJOURNMENT

Council Member Davila unanimously adjourned the meeting in memory of Alex Jeffrey Pretti, ICU nurse for the United States Department Veterans Affairs and Ruben Serran, South Gate resident and Vice Mayor Rios' neighbor at 11:44 p.m. and seconded by Vice Mayor Rios.

PASSED and **APPROVED** on this day of 2026.

ATTEST:

Joshua Barron, Mayor

Yodit Glaze, City Clerk

apChkLst

02/04/2026

4:34:25PM

FEB 18 2026

FILED 5:05pm

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
113380	2/4/2026	00004338	SEQUEL CONTRACTORS INC 616-12	12/5/2025	08/21/24-10/20/24 CONSTRUCTIC	265,248.70	265,248.70

Voucher:

Sub total for BANK OF THE WEST: 265,248.70

1 checks in this report.

Grand Total All Checks: 265,248.70

WARRANT REGISTER FOR COUNCIL MEETING 02/24/2026

PART II

apChkLst

02/11/2026 11:55:17AM

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	
113381	2/12/2026	00000437	AFLAC	Ben381394	2/12/2026	AMERICAN FAMILY LIFE INS.: PA	966.80	966.80
	Voucher:							
113382	2/12/2026	00002417	AMERICAN FIDELITY ASSUR	Ben381384	2/12/2026	AMERICAN FIDELITY (ABT): PAYM	183.86	183.86
	Voucher:							
113383	2/12/2026	0012107	CALIFORNIA STATE DISBUR	Ben381402	2/12/2026	CA STATE DISB. UNIT: PAYMENT	944.13	944.13
	Voucher:							
113384	2/12/2026	00000438	COLONIAL INSURANCE CO.	Ben381392	2/12/2026	COLONIAL INSURANCE CO: PAYM	2,135.13	2,135.13
	Voucher:							
113385	2/12/2026	00002138	FRANCHISE TAX BOARD	Ben381400	2/12/2026	GARNISHMENT - FRANCHISE TA	1,096.45	1,096.45
	Voucher:							
113386	2/12/2026	0014756	LIBERTY DENTAL PLAN, OF	Ben381386	2/12/2026	LIBERTY DENTAL INSUR (MISC):	3,017.53	3,017.53
	Voucher:							
113387	2/12/2026	00002421	POLICE MANAGEMENT ASS	Ben381396	2/12/2026	POLICE MANAGEMENT ASSOC. I	2,375.00	2,375.00
	Voucher:							
113388	2/12/2026	00000335	POLICE OFFICERS ASSOCIA	Ben381398	2/12/2026	POLICE ASSOCIATION DUES: PA	6,750.00	6,750.00
	Voucher:							
113389	2/12/2026	0011466	PRINCIPAL LIFE INSURANCE	Ben381378	2/12/2026	PRINCIPAL DENTAL PPO (MISC):	31,901.26	31,901.26
	Voucher:							
113390	2/12/2026	0011467	RELIANCE STANDARD	Ben381380	2/12/2026	LONG TERM DISABILITY: PAYME	6,064.57	6,064.57
	Voucher:							
113391	2/12/2026	00003152	SOUTH GATE POLICE EXPL	Ben381388	2/12/2026	SGPD EXPLORER YOUTH PROG	395.00	395.00
	Voucher:							
113392	2/12/2026	0011468	SUPERIOR VISION SERVICE	Ben381382	2/12/2026	SUPERIOR VISION MISC.: PAYME	4,011.22	4,011.22
	Voucher:							
113393	2/12/2026	0014949	TEXAS CHILD SUPPORT SDI	Ben381404	2/12/2026	TX CHILD SUPPORT SDU: PAYME	638.31	638.31
	Voucher:							
113394	2/12/2026	00000334	UNITED WAY OF GREATER L	Ben381390	2/12/2026	UNITED WAY: PAYMENT	26.00	26.00
	Voucher:							

Sub total for BANK OF THE WEST: 60,505.26

14 checks in this report.

Grand Total All Checks: 60,505.26

WARRANT REGISTER FOR COUNCIL MEETING 02/24/2026

PART III

apChkLst

Final Check List

Page: 1

02/11/2026 4:58:34PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
113395	2/11/2026	00003529 AT&T	960-449-6558-FEE	2/1/2026	BILLING PRD- FEB 2026	223.86	223.86
	Voucher:						
113396	2/11/2026	0010237 FRONTIER COMMUNICATIO	209-057-1084-022	2/1/2026	FEB 2026 ACCT# 209-057-1084-01	42.81	42.81
	Voucher:						
113397	2/11/2026	0012588 SHI	B19007870	10/31/2024	MICROSOFT M365 G3 UNIFIED F	161,004.14	161,004.14
	Voucher:						
113398	2/11/2026	00004865 SO CALIF EDISON	1/30/26	1/26/2026	BILLING PERIOD - 12/03/2025 TO	108,085.64	108,085.64
	Voucher:						
113399	2/11/2026	00001848 VERIZON WIRELESS	6134299540	1/28/2026	12/24/2025-01/23/2026-ACCT# 571	3,677.21	3,677.21
	Voucher:						

Sub total for BANK OF THE WEST: 273,033.66

5 checks in this report.

Grand Total All Checks: 273,033.66

WARRANT REGISTER FOR COUNCIL MEETING 02/24/2026

PART IV

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
32026	2/2/2026	0011968 WEX BANK	108631459	11/7/2025	CNG FUEL CREIDT CARD	95.35	
	Voucher:		109255134	12/5/2025	CNG FUEL CREDIT CARD	109.17	
			109927691	1/7/2026	CNG FUEL CREDIT CARD	75.00	279.52
40084	1/21/2026	00004266 U.S. BANK CORPORATE PAYMENT S					
		00000488 LINDE GAS & EQUIPMENT INC.	50198436	12/18/2025	EM- WELDING SUPPLIES	424.08	
		0015337 CAVALLO HORSE & RIDER (2006), IN	40980	10/16/2025	EG- MOUNTED UNIT EQUIPMENT - HOOF BOOTS	359.89	
		00001223 PD: CNOA	98674	12/1/2025	EG- 12/01/26 -CNOA CONFERENCE	800.00	
		00001223 PD: CNOA	98675	12/1/2025	12/01/25 -CNOA CONFERENCE	800.00	
		00000268 HOME DEPOT CREDIT SERVICES	2543465	11/25/2025	TD- WINTER WONDERLAND EVENT	142.09	
		00004854 SMART & FINAL	019053	11/30/2025	TD- BREAKFAST WITH SANTA SUPPLIES	102.41	
		0006933 PSYCHOLOGICAL CONSULTING ASS	901103	11/26/2025	EG- 11/15/25 - CRITICAL THINKING DEBRIEF	2,496.72	
		0012112 LA FAVORITA BAKERY	12/08/2025	12/8/2025	AE- 12/09/25 - REFRESHMENTS FOR REGULAR	52.00	
		0005295 WALMART	035980	12/9/2026	AE- 12/09/25- DRINKS FOR REGULAR CITY CO	6.14	
		0005295 WALMART	047673	12/9/2025	AE- 12/09/25 - TABLECLOTHS AND PPAER PL	42.98	
		0015308 SEDEVIL	QUZEKGYN	12/3/2025	SC- MOBILE BALLOON LIGHT KIT	1,993.47	
		0005677 DEPARTMENT OF PESTICIDE REGU	142174	11/24/2025	DR- QAC RENEWAL - DANIEL RODRIGUEZ	140.00	
		0005677 DEPARTMENT OF PESTICIDE REGU	086811	12/3/2025	DR- QAC RENEWAL - GLESS MASSEY	140.00	
		0005677 DEPARTMENT OF PESTICIDE REGU	093123	12/11/2025	DR- QAC RENEWAL - VALENTIN OCEGUEDA	140.00	
		0005295 WALMART	021874	11/25/2025	DS- SPECIAL EVENTS	334.66	
		0005623 ORIENTAL TRADING	739982432	11/17/2025	DS- SPECIAL EVENTS	499.50	
		0014811 CHEFS TOYS LLC	12961	11/25/2025	DS- SPECIAL EVENTS	338.16	
		0012474 THE HOME DEPOT DEPOT PRO	2534462	11/25/2025	DS- SPECIAL EVENTS	606.65	
		0012474 THE HOME DEPOT DEPOT PRO	2534463	11/25/2025	DS- GOLF SUPPLIES	100.00	
		0005372 SUBWAY	J4M-X0Q	11/30/2025	DS- GOLF SUPPLIES	60.54	
		0014461 CANVA	04720-1529031	12/3/2025	GM - ANNUAL SUBSCRIPTION FOR ONLINE GRAP	119.40	
		0009415 SAN ANTONIO WINERY	352099	12/6/2026	GM - RESTAURANT GIFT CARDS FOR PRIZE AT	150.00	
		0008484 TALAVERA, ALFREDO	11/24/25	11/24/2025	TD- BREAKFAST WITH SANTA SUPPLIES	560.00	
		00004854 SMART & FINAL	068789	11/25/2025	RA- COFFEE STATION SUPPLIES	106.31	
		00004854 SMART & FINAL	017377	11/25/2025	RA- COFFEE STATION SUPPLIES	295.64	
		00004854 SMART & FINAL	095814	11/25/2025	RA- COFFEE STATION SUPPLIES	248.53	
		0012980 CHARTER COMMUNICATIONS	18843000111212	11/21/2025	TD- NOVEMBER 2025 - INTERNET AT AUDITO	109.99	
		0009649 AT&T	287359605834X1	11/27/2025	TD- NOVEMBER 2025 - INTERNET AT AZALEA	53.75	
		00000643 IAPMO	4324056	12/9/2025	WC-12/10/25 - INTERNATIONAL ASSOCIATION	49.00	
		0005371 MARRIOTT HOTELS	121571	12/8/2025	CA-12/08/25 - PARKING	28.00	
		0005371 MARRIOTT HOTELS	121652	12/9/2025	CA-12/08/25 - PARKING	28.00	
		0015340 CHAUVET & SONS LLC	1330835	12/8/2025	AM- POWER SUPPLY - PARKS SHOW MOBILE	644.29	
		0014461 CANVA	04730-46924969	12/14/2025	CC- DECEMBER 2025 - MONTHLY SUBSCRIPTION	30.00	
		0014763 VARIABLE SPEED SOLUTIONS INC.	0000026860	12/18/2025	CC- ALGAE CONTROL AT URBAN ORCHARD	1,459.51	
		00000862 CA-NV SECTION AWWA	20812	12/8/2025	CC-BACKFLOW EXAM - J. TROXCIL	250.00	
		0014363 4ALLPROMOS	1888008	12/9/2025	CC- RESTOCK EDUCATIONAL EVENT PROMOS	987.50	
		0009213 PK: MARTINEZ, GILBERT	000008	12/1/2025	DS- SPECIAL EVENTS	597.00	
		0005295 WALMART	016874	12/3/2025	DS- SPECIAL EVENSTS	34.04	
		0005295 WALMART	049334	12/9/2025	DS-TEEN SUPPLIES	24.17	
		0008484 TALAVERA, ALFREDO	D43Z	12/9/2025	DS- SPECIAL EVENTS	3,960.00	
		0014467 FITNESS ON DEMAND	69064	12/1/2025	JM- FOD MONTHLY SUBSCRIPTION	229.00	

0012660	CHICK FIL'A	1793871	12/3/2005	JM-TRANSIT MEETING PROVISIONS	38.87
0009134	NORTHGATE MARKET	097028	12/8/2025	JM- URBAN ORCHARD SPECIAL EVENTS	67.12
0005295	WALMART	047559	12/8/2025	JM- URBAN ORCHARD SPECIAL EVENTS	74.95
0011988	CINDY'S JUMPERS, LLC	101311	12/11/2025	JM- SPORTS CENTER OPENB HOUSE EVENT	754.00
0015332	VANS	12/10/25	12/10/2025	DS- FT STAFF UNIFORM- SHOES (HEAVEN HER	110.22
0015334	PROMOTE & GROW	P&G881031	12/9/2025	DS- CULTURAL ARTS	243.65
0005292	TARGET	010203	12/16/2025	DS- SENIOR CENTER SUPPLIES	338.90
0015090	DR. MARTEN'S	41359001	12/16/2025	DS- FT UNIFORM SHOES (KARINA REYES)	132.90
0005292	TARGET	12/16/25	12/16/2025	DS- FT UNIFORM BOTTOMS (HEAVEN HERNANDE	66.45
0005292	TARGET	12/16/25A	12/16/2025	DS- FT UNIFORM BOTTOMS (HEAVEN HERNANDE	19.88
0015333	NORTH FACE	B1829952	12/23/2025	DS- FT UNIFORM SHOES (SALOMON LOPEZ)	130.85
0015334	PROMOTE & GROW	12/18/25	12/18/2025	DS- OPEN HOUSE SUPPLIES	155.05
0005295	WALMART	025774	12/18/2025	DS- TEEN SUPPLIES	23.15
00000322	SAM'S CLUB	6417575	12/16/2025	DS- SENIOR CENTER SUPPLIES	49.44
0014648	LULULEMON	60940003277	12/20/2025	DS- FT STAFF UNIFORM - BOTTOMS (KARINA	229.25
0015341	PRO SPORTS EQUIP	8QPBRPXFY	12/15/2025	JM- YOUTH SPORTS EQUIPMENT	593.62
0012615	COSTCO	040410	12/16/2025	JM- FITNESS PROGRAM SUPPLIES	238.41
0015327	YOUTUBE PREMIUM	CWQU-U	12/19/2025	JM- YOU TUBE MONTHLY SUBSCRIPTION	22.99
0012980	CHARTER COMMUNICATIONS	12050890111072	11/7/2025	LF - 11/7/25 -12/6/25 - SPECTRUM SUBSCRI	2,129.61
00000503	CSMFO	300019471	11/24/2025	LF- MEMBERSHIP RENEWAL FOR RAUL RODRIGUE	60.00
00000503	CSMFO	300019472	11/24/2025	LF- MEMBERSHIP RENEWAL FOR RICK PYLES	155.00
00000503	CSMFO	300019473	11/24/2025	LF- MEMBERSHIP RENEWAL FOR STEVEN ARAGON	155.00
0008040	EL SUPER	004209	12/8/2025	LF- REFRESHMENTS FOR STAFF TRAINING - WO	17.36
0008040	EL SUPER	047370	12/9/2025	LF- REFRESHMENTS FOR STAFF TRAINING WORK	15.37
0009469	ADOBE SYSTEMS, INC	3292413041	11/29/2025	JPL - 11/29/25 - 11/28/26 - ADOBE CREA	779.88
0011987	CHICK-FIL-A	11/25/25	11/25/2025	AE - 11/25/25 - FOOD FOR REGULAR COUNCI	174.85
0015308	SEEDDEVIL	11447	12/3/2025	TD- 250 WATT BALLOON LIGHT KIT	1,993.47
0005675	CALIFORNIA AIR RESOURCES BOAF477184		11/25/2025	AM- PAYMENT SERVICE FEE	3.81
0005675	CALIFORNIA AIR RESOURCES BOAF477184A		11/25/2025	AM- 2025 COMPLIANCE FEE	127.57
0014803	SWATMOD LLC	2025146	12/2/2025	AM-AUTO PARTS FOR UNIT #120	999.99
0015336	MI JALISCO WHOLESALE NURSEY	035542	12/8/2025	EM- PLANTS FOR MEDIAN	730.95
0014757	OPENAI, L.L.C.	OTEGZKET-0004	12/11/2025	EM- 2026 YEARLY SUBSCRIPTION	293.39
0013958	WATERWISEPRO TRAINING LLC	000111	12/2/2025	NC- JOB POST - WATER DISTRIBUTION OPERAT	300.00
00000322	SAM'S CLUB	10377530023	1/9/2026	NC - ERC CHRISTMAS SOCIAL	121.86
00000322	SAM'S CLUB	10377538134	12/9/2025	SC- ERC CHRISTMAS SOCIAL	49.86
0006423	LOWE'S	91288868	11/25/2025	JC- MAINTENANCE SUPPLIES	70.81
00000192	R&R PRODUCTS INC	RT100RB-L	12/16/2025	JC- EQUIPMENT PARTS	887.78
0005295	WALMART	030785	12/10/2025	GM- SUPPLIES FOR ERC HOLIDAY SOCIAL	8.86
00004854	SMART & FINAL	038163	11/25/2025	TD- SELA DIRECTOR'S MEETING LUNCHEON	43.12
00004854	SMART & FINAL	076243	11/25/2025	TD- WINTER WONDERLAND EVENT	78.22
0008451	COSTCO.COM	020939	11/25/2025	TD- WINTER WONDERLAND EVENT	86.91
00001698	4 IMPRINT INC	30656790	12/4/2025	CC- RESTOCK EDUCATIONAL EVENT PROMOS	990.63
0010099	L.G.P. EQUIPMENT RENTALS, INC	12/05/2025	12/5/2025	TD- GENERATOR RENTAL FOR WINTER WONDERLA	791.05
0009727	ELIZABETH BAKERY INC.	31	12/8/2025	LF- SNACKS FOR STAFF TRAINING WORKSHOP	34.75
0008099	IN-N-OUT BURGERS	58	12/4/2025	SC- FOOD FOR GIFT BASKET VOLUNTEERS	277.59
0014566	MARSHALLS	1107951	12/9/2025	SC: SUPPLIES FOR DV SUPPORT GROUP - HOL	13.16
00000322	SAM'S CLUB	10377466958	12/9/2025	SC: SUPPLIES FOR DV SUPPORT GROUP - HOLI	357.89
0013526	SOUTHERN MOTEL & LA SIESTA INN	12/18/25	12/18/2025	SC: EMERGENCY SHELTER PLACEMENT DR 25-11	203.00
0005293	MICHAELS	72001111231946	12/1/2025	DS- TEEN SUPPLIES	57.75
0005295	WALMART	008235	12/3/2025	DS- TEEN SUPPLIES	19.41
0010386	SAWDUST ART FESTIVAL	12/05/25	12/5/2025	DS- COMMUNITY EXCURSIONS	375.00
0008467	THE UPS STORE	0040009690	12/11/2025	LF- SHREDDING OF DOCUMENTS	20.69
0008467	THE UPS STORE	0040009692	12/11/2025	LF- SHREDDING OF DOCUMENTS	20.69
0008467	THE UPS STORE	0040009694	12/11/2025	LF- SHREDDING OF DOCUMENTS	20.69

		0014052	READYREFRESH, PRIMO BRANDS	0516706900363	12/17/2025	LF- 12/01/25 - 12/31/25 - CITYWIDE WATER	1,540.87	
		00003738	PITNEY BOWES-SUPPLIES	27002619	12/18/2025	LF- SUPPLIES FOR POSTAGE MACHINE	557.48	
		0005603	TOWN AND COUNTRY RESORT	R6021518363	12/1/2025	JEM: 12/02/25-12/04/25 - CALIFORNIA ASSO	235.39	
		0007582	PD: CAPE	15360	12/1/2025	JEM: 12/01/25 - QUARTERLY GREATER LA CHA	20.00	
		00000715	PD: CALIF PEACE OFFICERS ASSN	441940	12/4/2025	JEM:12/10/25 -CAPITOL TO COMMUNITIES LEG	185.00	
		0013473	THE SINATRA UNIFORM COMPANY	12/06/25	12/6/2025	JEM: UNIFORM ALLOWANCE - CUSTODY OFFICER	633.59	
		00004804	RIO HONDO COMMUNITY COLLEGE	F25-169-ZSGT	12/10/2025	JEM: OCTBER 29, 2025 - DRIVER TRAINING -	75.00	
		0007583	USPS	059457	12/11/2025	JEM: POSTAGE PURCHASE FOR CITY HOLIDAY C	468.00	
		0012474	THE HOME DEPOT DEPOT PRO	12/11/25	12/11/2025	JEM: WELLNESS GRANT PURCHASE - EMPLOYEE	-298.25	
		0005347	AMAZON.COM	114-0755319-948	11/25/2025	JEM; WELLNESS GRANT PURCHASE - EMPLOYEE	230.35	
		0014468	LOWES	70185	11/26/2025	JEM; WELLNESS GRANT PURCHASE - EMPLOYEE	885.99	
		0006933	PSYCHOLOGICAL CONSULTING ASS	11/27/25	11/27/2025	JEM; WELLNESS GRANT PURCHASE - EMPLOYEE	463.50	
		0012474	THE HOME DEPOT DEPOT PRO	2597406	11/25/2025	JEM; WELLNESS GRANT PURCHASE - EMPLOYEE	860.53	
		0012474	THE HOME DEPOT DEPOT PRO	1248323	11/26/2025	JEM; WELLNESS GRANT PURCHASE - EMPLOYEE	135.79	
		0012474	THE HOME DEPOT DEPOT PRO	1508998	11/26/2025	JEM; WELLNESS GRANT PURCHASE - EMPLOYEE	298.25	
		0015303	THE PAN	7	12/18/2025	SC: HOLIDAY BREAKFAST FOR DOMESTIC VIOLE	324.00	41,914.58
40084	1/21/2026	00004266	U.S. BANK CORPORATE PAYMENT S					
		0005603	TOWN AND COUNTRY RESORT	R6009941355	11/24/2025	JEM: 12/24/25 - CALIFORNIA TRAINING ASSC	496.38	
		0014278	MAKEITPOP_PARTYDECOR	061992	12/4/2025	DS-SPECIAL EVENTS	2,700.00	
		0005292	TARGET	051970	12/3/2025	SC: SUPPLIES FOR PAGEANT OF THE TREES	222.52	
		0005294	WALGREENS	060062	12/10/2025	GM- GIFTCARDS FOR PRIZES AT ERC HOLIDAY	250.00	
		00000834	AWARDS TO REMEMBER	11/25/2025	11/25/2025	AE - 11/25/25 - REGISTRATION FOR 9TH ANN	66.45	
		0015212	AUTODESK, INC	1004402247	12/7/2025	JPL - 12/074/25 - 01/06/26 - AUTO CAD LT	520.00	
		0009420	SPARKLETTIS	05K8710059159	11/26/2025	NC - 10/25/- 11/24, 2025 - WATER SERVIES	81.12	
		0015334	PROMOTE & GROW	P&G881030	12/3/2025	DS- SPECIAL EVENTS	119.61	
		0007583	USPS	071576	11/25/2025	CA- POSTAGE	26.31	
		0015302	KEENE MUSIC SERVICES, LLC	KMS2025-154	11/26/2025	DS- SANTA'S BREAKFAST (UWS FUNDING)	1,235.00	
		0013792	UNIFIRST CORPORATION	3204287	11/5/2025	CC- PURCHASE OF UNIFORM/ SAFETY	552.64	
		00000834	AWARDS TO REMEMBER	976	12/4/2025	AE- 10/10/25 - LOS ANGELES COUNTY DIVISI	127.36	
		0010690	CANVA FOR WORK	10/04/2025	10/4/2025	AM- CREDIT	-15.00	
		0012508	CALIFORNIA FISH GRILL	39770457791823	11/25/2025	EG- RATER PANEL LUNCH FOR POLICE RECORDS	62.85	6,445.24
66298	1/22/2026	00000343	PUBLIC EMPLOYEES RETIREMENT	10000001816053	1/22/2026	2026 REPLACEMENT BENEFIT CONTRIBUTION	46,509.24	46,509.24
	Voucher:							
95135	1/28/2026	0011873	CALIFORNIA DEPARTMENT OF TAX	014-001624-CY2C	1/28/2026	USE TAX-CALENDAR YR 2023	2,033.00	2,033.00
	Voucher:							
113401	2/24/2026	00001467	ADMINISTRATIVE SERV. CO-OP	251222	12/31/2025	PHONE A RIDE SERVICES FOR SG RESIDENTS	61,708.07	61,708.07
	Voucher:							
113402	2/24/2026	00003971	ADMINSURE INC.	18563	1/15/2026	FEBRUARY 2026 - WORKERS COMP CLAIM ADMIN	10,083.00	10,083.00
	Voucher:							
113403	2/24/2026	00004372	AIRGAS USA, LLC	9166894737	11/14/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	348.83	
	Voucher:			9167024247	11/21/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	310.33	
				9166894719	11/4/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	747.74	
				9165914538	10/16/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	792.36	
				1602349168	12/31/2025	DISTRIBUTION OF SPECIALTY GASES, (CO2)	36.31	
				9166894745	11/18/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	394.33	
				9167121184	11/26/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	461.40	
				9166208932	10/24/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	333.08	
				9166894727	11/11/2025	CO2 & SUPPLIES FOR ROUTINE MNTC & COMPLI	631.40	4,055.78
113404	2/24/2026	0011059	ALESHIRE & WYNDER, LLP	102316	1/9/2026	THRU 12/31/25- SPECIALIZED LEGAL SERVIC	683.14	683.14
	Voucher:							
113405	2/24/2026	00000185	ALL CITY MANAGEMENT SERVICES, PS-INV103188		1/23/2026	ALL CITY MANAGEMENT CROSSING GUARD CONTR	20,883.06	20,883.06
	Voucher:							
113406	2/24/2026	0011577	ALL PHASE ELECTRIC SUPPLY CO.	0946-1127705	12/9/2025	ELECTRICAL EQUIPMENT, MATERIALS, HARDWAR	376.55	

113407	Voucher: 2/24/2026	0013987	ALL STAR GLASS LLC	0946-1121505 4253787	8/29/2025 1/26/2026	ELECTRICAL EQUIPMENT, MATERIALS, HARDWAR AUTOMOTIVE GLASS REPAIR AND REPLACEMENTS	820.52 287.00	1,197.07 287.00
113408	Voucher: 2/24/2026	0012606	AMAZON CAPITAL SERVICES, INC.	1KN6-YGPG-6N4 1H1G-L4RP-6M3 1WK3-GMQN-XR 19XY-NC7W-WHI 1CKG-VG9T-LGR 1W9F-MCTF-3MY 1T36-FX39-J4FJ 1Y9Q-PVY7-6164 17ND-GTMQ-DW 14WK-934R-43GI 1DRN-XPMC-6TV 13L7-DR6D-PM6M 1PQ4-RGWF-GRI 1T36-FX39-49WY 1X9T-336T-YD69 INV947798	1/22/2026 2/2/2026 1/22/2026 1/29/2026 1/22/2026 1/25/2026 10/22/2025 10/29/2025 1/20/2026 2/2/2026 1/29/2026 1/24/2026 1/26/2026	USB FLASH DRIVE CREDIT MEMO- INVOICE#1F1M-JWJ7-39CH CREDIT MEMO- INVOICE #1D6L-Y3QH-DC9T CREDIT MEMO- INVOICE #1D6L-Y3QH-DC9T SUPPLIES 2026 PLANNER SUPPLIES THERMAL LABELS PROFESSIONAL RIVET GUN ADAPTER SUPPLIES SUPPLIES SUPPLIES SUPPLIES DIAMOND DIGGER/ GROOMER WITH WHEELS LED PICKLE BALLS 2026 ANNUAL RENEWAL FEE	35.16 -78.48 -50.43 -43.11 186.67 11.05 116.26 169.93 42.07 332.42 19.92 168.10 12.57 745.29 79.68 190.00	 1,747.10 190.00
113409	2/24/2026 Voucher:	00004309	AMERIFLEX					
113410	2/24/2026 Voucher:	0011156	APPLIED CONCEPTS, INC.	470909	1/16/2026	ION HANDLES, CHARGER, SOFT BAG	5,000.00	5,000.00
113411	2/24/2026 Voucher:	0007290	APW KNOX-SEEMAN	21906487	1/15/2026	MISC AUTO PARTS & LUBES	154.35	154.35
113412	2/24/2026 Voucher:	00005075	AT&T	24751124 24754902 24756237	2/1/2026 2/1/2026 2/1/2026	01/01/26-01/31/26 BAN 9391034759 01/01/26-01/31/26 BAN 9391068970 01/01/26-01/31/26 BAN 9391081298	60.81 1,773.06 1,616.66	 3,450.53
113413	2/24/2026 Voucher:	00000201	ATLANTIC LOCK & KEY	000848 000841 000849	1/23/2026 1/22/2026 1/23/2026	SPECIALIZED KEYS FOR THE DEPARTMENT SPECIALIZED KEYS FOR THE DEPARTMENT SPECIALIZED KEYS FOR THE DEPARTMENT	362.42 343.76 286.65	 992.83
113414	2/24/2026 Voucher:	0015158	AUTOMOTIVE TECHNICAL SUPPORT	3168	1/7/2026	ELECTRIC VEHICLE OPERATIONS 3-DAY ON-SIT	12,600.00	12,600.00
113415	2/24/2026 Voucher:	0010585	AUTOZONE STORES, INC.	05488111349 05488097506 05488098139 05488092915 05488061446 05488114175 05488112573 05488100239 05488091219 05488092041 05488112180 05488111306 05488113542 05488114062	1/26/2026 1/12/2026 1/13/2026 1/8/2026 12/4/2025 1/29/2026 1/27/2026 1/15/2026 1/6/2026 1/7/2026 1/27/2026 1/26/2026 1/28/2026 1/29/2026	AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS	76.41 49.38 36.13 459.58 30.03 184.73 19.31 704.26 14.24 21.89 92.36 76.03 46.35 56.99	 1,867.69
113416	2/24/2026 Voucher:	0011336	AVANT-GARDE INC.	12519 12607	12/11/2025 1/13/2026	NOV 2025 PROFESSIONAL SERVICES FOR LABOR DEC 2025 CITYWIDE RESIDENTIAL RESURFACIN	2,429.25 2,429.25	 4,858.50
113417	2/24/2026 Voucher:	0010615	BEARCOM	5970232 5970230	11/6/2025 11/6/2025	ANNUAL FY 25/26 FCC CHANNEL SHARING AGRE ANNUAL FY 25/26 FCC CHANNEL SHARING AGRE	2,554.81 353.17	 2,907.98
113418	2/24/2026 Voucher:	0008396	BLUE DIAMOND MATERIALS	4454765 4459424	1/12/2026 1/19/2026	PURCHASE OF ASPHALT PURCHASE OF ASPHALT	753.59 438.46	 1,192.05
113419	2/24/2026	00004202	BRENNTAG PACIFIC INC	BPI579411	1/29/2026	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	690.09	

	Voucher:		BPI579130	1/29/2026	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	991.29	
			BPI563538	11/17/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	1,001.17	
			BPI579412	1/29/2026	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	594.25	
			BPI579409	1/29/2026	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	598.98	
			BPI579410	1/29/2026	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	580.55	4,454.33
113420	2/24/2026 0009529	CAL PACIFIC LAND SERVICES, INC	JP-5819	10/23/2025	MASTER JOINT REVOCABLE PERMIT NO. 17-07	18,559.19	18,559.19
	Voucher:						
113421	2/24/2026 0009570	CALIFORNIA CIRCUIT BREAKERS &	231125	1/13/2026	ELECTRICAL SUPPLIES	276.88	276.88
	Voucher:						
113422	2/24/2026 0014155	CELEDON'S EXERCISE EQUIPMENT,	1354	1/14/2026	SERVICE/REPAIR MAINTAIN FITNESS EXERCISE	1,469.83	1,469.83
	Voucher:						
113423	2/24/2026 00001102	CENTRAL BASIN WATER ASSOC.	AUG72025CBWA	1/5/2026	AUG 7 2025 CBWA MEMBERSHIP MEETING D. DY	50.00	50.00
	Voucher:						
113424	2/24/2026 0006239	CENTRAL FORD	67758	1/6/2026	AUTO PARTS	272.22	
	Voucher:		68000	1/12/2026	AUTO PARTS	59.67	
			67997	1/12/2026	AUTO PARTS	368.19	
			68515	1/26/2026	AUTO PARTS	291.89	
			68409	1/23/2026	AUTO PARTS	385.94	
			68142	1/19/2026	AUTO PARTS	224.27	
			67771	1/6/2026	AUTO PARTS	457.86	
			67818	1/7/2026	AUTO PARTS	308.51	
			67877	1/8/2026	AUTO PARTS	117.34	
			67825	1/6/2026	AUTO PARTS	205.26	
			67878	1/9/2026	AUTO PARTS	234.68	
			72882	1/12/2026	AUTO PARTS	928.74	3,854.37
113425	2/24/2026 0012980	CHARTER COMMUNICATIONS	18842660112142	12/14/2025	SUBLEASE 2 ACCT# 188426601	274.04	
	Voucher:		18842650101012	1/1/2026	JAN 2026 SCADA INTERNET	161.26	
			18842870101212	1/21/2026	1/27/26 - 02/26/26 - PD INTERNET SERVICE	129.99	
			18758860101212	1/21/2026	01/27/26 - 02/26/26 - CABLE SERVICE FOR	439.69	
			11699670101212	1/21/2026	01/21/26 - 02/20/26 - CABLE FIBER CIRCUIT	2,906.54	3,911.52
113426	2/24/2026 00004302	CINTAS UNIFORM SERVICES	4256208606	1/13/2026	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	72.67	
	Voucher:		4257717684	1/27/2026	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	72.67	145.34
113427	2/24/2026 00005074	CITY OF HUNTINGTON PARK	24580	11/19/2025	JULY 2025 -SEPT. 2025 AGREEMENT FOR MAIN	1,455.46	1,455.46
	Voucher:						
113428	2/24/2026 0014875	CITY OF NORWALK, FINANCE DEPA 2026 DUES		1/21/2026	FY 25-26 SEWC MEMBWESHIP DUES	5,500.00	5,500.00
	Voucher:						
113429	2/24/2026 00005090	CITY OF PARAMOUNT	1/21/26 WATER	1/21/2026	11/11/25-1/12/26 13652 GARFIELD MEDIAN	86.13	86.13
	Voucher:						
113430	2/24/2026 0013515	CITY TIRES	50024	1/26/2026	AUTO ALIGNMENT AND TIRES	89.00	89.00
	Voucher:						
113431	2/24/2026 00000311	COASTLINE EQUIPMENT	1317414	1/26/2026	SERVICE HEAVY EQUIPMENT VEHICLES	37.58	37.58
	Voucher:						
113432	2/24/2026 0011922	CONCENTRA MEDICAL CENTERS	89525570	1/14/2026	MEDICAL SERVICES FOR NEW EMPLOYEES, WORK	95.00	
	Voucher:		89607891	1/21/2026	01/14/26/- 01/19/26 - LAX SANTA FE SPRIN	1,990.00	
			89445642	1/7/2026	01/06/26 - LAX VERNON SOTO - HOURLY EXA	266.00	2,351.00
113433	2/24/2026 00005110	COUNTY OF L.A. DEPT OF PW	RE-PW251120803	12/8/2025	THRU NOVEMBER 2025 - TRAFFIC SIGNAL & ST	385.49	
	Voucher:		RE-PW25111002	11/10/2025	THRU OCTOBER 2025 - TRAFFIC SIGNAL & STR	1,469.08	
			RE-PW 26011204	1/12/2026	OCT 2025 TRAFFIC SIGNAL & STREET LIGHT M	479.91	2,334.48
113434	2/24/2026 00001423	DAILY JOURNAL CORPORATION	B4005642	1/22/2026	01/22/26 - GARFIELD AVE. MID BLOCK PEEST	725.00	
	Voucher:		B4007638	1/29/2026	01/29/26 NOTICE OF HEARING - 8915 VOSSLE	360.00	1,085.00
113435	2/24/2026 0013681	DANIELS TIRE SERVICE, INC	200561129	1/23/2026	AUTOMOTIVE TIRES	350.00	
	Voucher:		200561064	1/28/2026	AUTOMOTIVE TIRES	998.68	
			200561424	1/30/2026	INVENTORY PO/ TIRES	3,504.31	4,852.99
113436	2/24/2026 00000314	DAPEER ROSENBLIT & LITVAK LLP	25364	12/31/2025	DECEMBER 2025 -MUNICIPAL CODE COMPLIANCE	885.53	

	Voucher:		25365	12/31/2025	DECEMBER 2025 -SPECIALIZED LEGAL SERVICE	4,606.29		
			25247	11/30/2025	THRU 11/30/25 - PROFEESIONAL SPECIALIZED	103.00	5,594.82	
113437	2/24/2026	00002706	DATA TECHNOLOGIES INC, AC&C NI3022201-IN	9/30/2025	MERAKI CLOUD LICENSE RENEWAL	1,242.00	1,242.00	
	Voucher:							
113438	2/24/2026	00003695	DELUXE CORPORATION	18794267	10/20/2025	BLANK LASER STOCK CHECKS FOR AP	610.99	610.99
	Voucher:							
113439	2/24/2026	00001597	DFM ASSOCIATES	01/27/26	1/27/2026	2026 CALIFORNIA ELECTIONS CODE	75.08	75.08
	Voucher:							
113440	2/24/2026	00001917	ENTENMANN - ROVIN CO.	0192483-IN	1/8/2026	BADGES	569.45	569.45
	Voucher:							
113441	2/24/2026	0013810	EXECUTIVE MANAGEMENT, SECURI26-060	2/1/2026	1/11-1/24;2026 - SECURITY SERVICES FOR C	4,620.00	4,620.00	
	Voucher:							
113442	2/24/2026	0010558	FACTORY MOTOR PARTS COMPANY12-6982823	1/29/2026	FACTORY AUTO PARTS	197.81		
	Voucher:		12-6949184	1/8/2026	FACTORY AUTO PARTS	116.53		
			12-W25677	1/8/2026	FACTORY AUTO PARTS	486.60		
			106-628220	1/8/2026	FACTORY AUTO PARTS	79.25	880.19	
113443	2/24/2026	00000619	FALCON FUELS, INC.	91828	1/21/2026	RD 99 CLEAR DSL & SALE TAX- 8620 CA AVE	3,420.40	
	Voucher:		91515	1/13/2026	REGULAR UNLD 10% ETH -8620 CALIFORNIA	22,164.03		
			91852	1/22/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA	9,619.11	35,203.54	
113445	2/24/2026	0013758	FBT GIBBONS LLP	210616764	12/14/2025	DEC 2025 - LEGAL SERVICES	1,196.95	
	Voucher:		210616762	12/14/2025	DEC 2025 - LEGAL SERVICES	416.00		
			210616765	12/14/2025	DEC 2025 - LEGAL SERVICES	4,479.00		
			210616748	12/14/2025	DEC 2025 - LEGAL SERVICES	130.00		
			210616742	12/14/2025	DEC 2025 - LEGAL SERVICES	9,146.00		
			210616745	12/14/2025	OCT 2025 - LEGAL SERVICES	2,860.60		
			210617644	12/14/2025	DEC 2025 - LEGAL SERVICES	5,478.08		
			210617650	12/14/2025	DEC 2025 - LEGAL SERVICES	2,905.25		
			210616746	12/14/2025	DEC 2025 - LEGAL SERVICES	8,060.62		
			210617680	12/14/2025	DEC 2025 - LEGAL SERVICES	4,443.00		
			210617682	12/14/2025	DEC 2025 - LEGAL SERVICES	1,968.00		
			210616751	12/14/2025	DEC 2025 - LEGAL SERVICES	269.50		
			210617684	12/14/2025	DEC 2025 - LEGAL SERVICES	1,012.00		
			210617689	12/14/2025	DEC 2025 - LEGAL SERVICES	1,275.00		
			210616743	12/14/2025	DEC 2025 - LEGAL SERVICES	96.00		
			210616754	12/14/2025	DEC 2025 - LEGAL SERVICES	1,216.00		
			210616756	12/14/2025	DEC 2025 - LEGAL SERVICES	2,560.81		
			210617701	12/14/2025	DEC 2025 - LEGAL SERVICES	1,067.00		
			210616759	12/14/2025	DEC 2025 - LEGAL SERVICES	629.30		
			210616760	12/14/2025	DEC 2025 - LEGAL SERVICES	709.00		
			210616763	12/14/2025	DEC 2025 - LEGAL SERVICES	149.98		
			210616761	12/14/2025	DEC 2025 - LEGAL SERVICES	556.90		
			210616744	12/14/2025	DEC 2025 - LEGAL SERVICES	7,201.20		
			210616740	12/14/2025	DEC 2025 - LEGAL SERVICES	3,900.00		
			210616741	12/14/2025	DEC 2025 - LEGAL SERVICES	1,666.00		
			210616767	12/14/2025	DEC 2025 - LEGAL SERVICES	2,831.00		
			210617857	12/14/2025	DEC 2025 - LEGAL SERVICES	2,043.01		
			210616749	12/14/2025	DEC 2025 - LEGAL SERVICES	1,657.00		
			210617691	12/14/2025	DEC 2025 - LEGAL SERVICES	6,257.00		
			210616747	12/14/2025	DEC 2025 - LEGAL SERVICES	4,544.00		
			210616757	12/14/2025	DEC 2025 - LEGAL SERVICES	182.95		
			210617670	12/14/2025	DEC 2025 - LEGAL SERVICES	320.00		
			210616758	12/14/2025	DEC 2025 - LEGAL SERVICES	32.00		
			210617818	12/14/2025	DEC 2025 - LEGAL SERVICES	3,692.00		

				210617824	12/14/2025	DEC 2025 - LEGAL SERVICES	1,092.00	
				210616766	12/14/2025	DEC 2025 - LEGAL SERVICES	2,784.00	
				210617697	12/14/2025	DEC 2025 - LEGAL SERVICES	896.00	
				210616752	12/14/2025	DEC 2025 - LEGAL SERVICES	256.00	89,979.15
113446	2/24/2026	0005869	FERGUSON WATERWORKS	0066424	12/4/2025	WATER WORK MATERIAL	404.66	404.66
	Voucher:							
113447	2/24/2026	0006262	FIRESTONE HAND WASH LLC	202602	1/12/2026	1/17/2025 - CAR WASH FOR DEPARTMENT VEHI	150.00	
	Voucher:			202603	1/12/2026	05/02/2025 - CAR WASH FOR DEPARTMENT VEH	200.00	
				202604	1/12/2026	05/09/2025 - CAR WASH FOR DEPARTMENT VEH	200.00	
				202605	1/12/2026	7/16/25 - CAR WASH FOR DEPARTMENT VEHICL	200.00	
				202606	1/12/2026	07/21/25 - CAR WASH FOR DEPARTMENT VEHIC	200.00	
				202607	1/12/2026	07/28/2025 - CAR WASH FOR DEPARTMENT VEH	200.00	
				202608	1/12/2026	08/07/2025 - CAR WASH FOR DEPARTMENT VEH	200.00	
				202609	1/12/2026	08/28/2025 - CAR WASH FOR DEPARTMENT VEH	200.00	
				202610	1/12/2026	CAR WASH FOR DEPARTMENT VEHICLES	200.00	
				202611	1/12/2026	11/05/2025 - CAR WASH FOR DEPARTMENT VEH	300.00	2,050.00
113448	2/24/2026	00003770	FLEMING ENVIRONMENTAL INC.	23663	1/19/2026	UNDERGROUND STORAGE TANK MAINTENANCE	1,235.00	
	Voucher:			23662	1/19/2026	UNDERGROUND STORAGE TANK MAINTENANCE	964.00	
				23661	1/19/2026	UNDERGROUND STORAGE TANK MAINTENANCE	964.00	
				23568	1/8/2026	UNDERGROUND STORAGE TANK MAINTENANCE	580.00	3,743.00
113449	2/24/2026	0009042	FORTEL TRAFFIC, INC.	15285-1	1/5/2026	ANNUAL MAINTENANCE SERVICE AGREEMENT	7,975.00	7,975.00
	Voucher:							
113450	2/24/2026	0009215	G&M OIL COMPANY, LLC	012-081	1/22/2026	CAR WASH	161.00	161.00
	Voucher:							
113451	2/24/2026	00000577	GATEWAY CITIES COG	FY25-26 I-710	1/7/2026	ANNUAL AGENCY SHARE - I710 CORRIDOR PLAN	25,000.00	
	Voucher:			GATEWAY2026	1/8/2026	1% SB2-PLHA 5TH YEAR	4,740.00	29,740.00
113452	2/24/2026	0008691	GATEWAY WATER MANAGEMENT A LLAR-25-08		7/31/2025	FY 25/26 ADMINISTRATIVE COST FOR THE LOW	114,112.60	114,112.60
	Voucher:							
113453	2/24/2026	0009465	GEORGE CHEVROLET	207668	1/13/2026	PARTS & SERVICES FOR CHEVY VEHICLES	479.09	479.09
	Voucher:							
113454	2/24/2026	0014956	GO2ZERO STRATEGIES, LLC	20260108-178	12/31/2025	SOLID WASTE MANAGEMENT CONSULTING SERVIC	3,761.25	3,761.25
	Voucher:							
113455	2/24/2026	0011526	HASA, INC.	1094163	1/8/2026	WATER TREATMENT CHEMICALS	699.90	
	Voucher:			1094167	1/8/2026	WATER TREATMENT CHEMICALS	628.72	
				1094166	1/8/2026	WATER TREATMENT CHEMICALS	622.79	
				1094165	1/8/2026	WATER TREATMENT CHEMICALS	1,257.44	3,208.85
113456	2/24/2026	0009879	HDL COREN & CONE	SIN058992	1/27/2026	JAN-MARCH 2026 HDL CONTRACT SERVICES PRO	3,712.50	3,712.50
	Voucher:							
113457	2/24/2026	00000268	HOME DEPOT CREDIT SERVICES	7372339	1/29/2026	MISC SUPPLIES	14.63	
	Voucher:			351395	1/26/2026	MISC SUPPLIES	38.65	
				0351394	1/26/2026	GENERAL MAINTENANCE - MISC SUPPLIES	660.79	
				1034492	1/25/2026	ELECTRICAL SUPPLIES	2.91	
				1012389	1/15/2026	GENERAL MAINTENANCE - MISC SUPPLIES	38.61	
				7351034	12/20/2025	GENERAL MAINTENANCE - MISC SUPPLIES	63.28	
				0351238	1/6/2026	GENERAL MAINTENANCE - MISC SUPPLIES	256.80	
				6363815	1/20/2026	GENERAL MAINTENANCE - MISC SUPPLIES	47.64	
				5363819	1/21/2026	GENERAL MAINTENANCE - MISC SUPPLIES	17.04	
				2023781	1/24/2026	ELECTRICAL SUPPLIES	310.01	
				9372138	12/18/2025	GENERAL MAINTENANCE - MISC SUPPLIES	22.06	
				4351364	1/22/2026	GENERAL MAINTENANCE - MISC SUPPLIES	346.67	
				5363491	11/12/2025	GENERAL MAINTENANCE - MISC SUPPLIES	51.67	
				8363773	1/8/2026	GENERAL MAINTENANCE - MISC SUPPLIES	230.27	
				4363793	1/12/2026	GENERAL MAINTENANCE - MISC SUPPLIES	99.66	

				2363801	1/14/2026	GENERAL MAINTENANCE - MISC SUPPLIES	51.06	
				6363813	1/20/2026	GENERAL MAINTENANCE - MISC SUPPLIES	63.07	
				0351405	1/26/2026	MISC SUPPLIES	402.58	
				2351495	2/3/2026	WATER DEPARTMENT SUPPLIES	805.46	
				6351349	1/20/2026	WATER DEPARTMENT SUPPLIES	50.19	
				2372372	2/3/2026	WATER DEPARTMENT SUPPLIES	22.08	
				5363822	1/21/2026	GENERAL MAINTENANCE - MISC SUPPLIES	509.71	
				4363825	1/22/2026	GENERAL MAINTENANCE - MISC SUPPLIES	25.75	
				0351403	1/26/2026	WATER DEPARTMENT SUPPLIES	375.59	
				6012722	1/20/2026	WATER DEPARTMENT SUPPLIES	266.52	
				2363860	2/3/2026	WATER DEPARTMENT SUPPLIES	885.59	
				8363664	12/9/2025	GENERAL MAINTENANCE - MISC SUPPLIES	280.03	
				2182398		CREDIT MEMO- INVOICE # 2351495	-11.03	
				351406	1/26/2026	MISC SUPPLIES	76.76	
				0351395	1/26/2026	MISC SUPPLIES	38.65	
				0351406	1/26/2026	MISC SUPPLIES	76.76	
				351405	1/26/2026	MISC SUPPLIES	402.58	6,522.04
113458	2/24/2026	00000268	HOME DEPOT CREDIT SERVICES	9351412	1/27/2026	MISC SUPPLIES	171.85	
	Voucher:			6372258	1/20/2026	MISC SUPPLIES	205.30	377.15
113459	2/24/2026	00000647	HONEYWELL INTERNATIONAL INC.	5271787899	12/22/2025	HVAC EQUIPMENT MNTC MONITORING & REPAIR	7,215.39	7,215.39
	Voucher:							
113460	2/24/2026	0005423	HOUSE OF TROPHIES AND AWARDS	43217	1/20/2026	ENGRAVING FOR CIRLOE PARK	37.44	37.44
	Voucher:							
113461	2/24/2026	00004578	INTERWEST CONSULTING GROUP	12723693	11/20/2025	OCT 2025 MID-BLOCK CROSSWALK FOR GARFIEL	887.50	887.50
	Voucher:							
113462	2/24/2026	0009928	INVESTIGATIVE POLYGRAPH, SERV	473	1/25/2026	BACKGROUND INVESTIGATION	420.00	420.00
	Voucher:							
113463	2/24/2026	0013816	JO GO TOOLS LLC	01202666469	1/20/2026	PROVIDES AUTOMOTIVE SPECIALTY TOOLS	413.37	413.37
	Voucher:							
113464	2/24/2026	0005586	JOE A. GONSALVES & SONS	164102	1/26/2026	LEGISLATIVE ADVOCACY AT THE STATE LEVEL	2,500.00	2,500.00
	Voucher:							
113465	2/24/2026	00000430	JOHN L. HUNTER AND ASSOCIATES	SG1MS412510	12/31/2025	OCT 2025 NPDES PROGRAM SERVICES	6,556.50	
	Voucher:			SG1MS412511	12/31/2025	11/30/25 NPDES PROGRAM	9,265.00	
				SG1IW12511	12/31/2025	NOV 2025 IW PROGRAM SERVICES	12,756.00	
				SG1IW12510	12/31/2025	OCT 2025 INDUSTRIAL WASTE & FOG CONTROL	238.50	28,816.00
113466	2/24/2026	0011585	JOHNSON CONTROLS FIRE	25137448	12/23/2025	FY 2025-2026 - JOHNSON CONTROLS FIRE PR	412.15	
	Voucher:			25137449	12/23/2025	FY 2025-2026 - JOHNSON CONTROLS FIRE PRO	302.16	714.31
113467	2/24/2026	0012510	KILEY & ASSOCIATES, LLC	SG 260202	2/2/2026	FEDERAL LEGISLATIVE ADVOCACY SERVICES	3,333.33	3,333.33
	Voucher:							
113468	2/24/2026	00003540	LA COUNTY DEPT. OF PUBLIC WORKS	RE-PW-25111002	11/10/2025	THRU OCT. 2025 - CONTRACT SVCS AS NEEDED	3,178.14	3,178.14
	Voucher:							
113469	2/24/2026	00005062	LA COUNTY POLICE CHIEF'S ASSOCIATION	01/27/26	1/27/2026	04/14 - 04/17, 2026- TRI-COUNTY SPRING	300.00	300.00
	Voucher:							
113470	2/24/2026	00001151	LA COUNTY REGISTRAR-RECORDING	AMR UPGRADE	1/22/2026	THRU 01/22/2026 - RECORDING FEE OF NOTIC	25.00	25.00
	Voucher:							
113471	2/24/2026	0006905	LA COUNTY SHERIFF'S DEPARTMENT	261604BL	1/22/2026	FOOD FOR THE JAIL	823.20	823.20
	Voucher:							
113472	2/24/2026	0014114	LEE & RO, INC	1249/21	1/19/2026	DEC 2025 SEWER SYSTEM RELIGNING PROJECT	1,303.00	1,303.00
	Voucher:							
113473	2/24/2026	00004005	LEXIS NEXIS RISK SOLUTIONS	1030003456	12/31/2025	DECEMBER 01-31, 2025 - OFFICER ONLINE RE	1,440.00	1,440.00
	Voucher:							
113474	2/24/2026	00000488	LINDE GAS & EQUIPMENT INC.	53925762	12/23/2025	SPECIALTY POOL PARTS	181.83	
	Voucher:			54114680	12/31/2025	SPECIALTY POOL PARTS	2.41	184.24

113475	2/24/2026	0013343	LITTLEJOHN COMMUNICATIONS, INC	02012026	2/2/2026	JAN 2026 SERVICES FOR INMATE PHONE	100.00	100.00
	Voucher:							
113476	2/24/2026	0014490	MACRO AUTOMATICS CORPORATIC	989	1/14/2026	01/14/2026 - HAWKINS RESERVOIR	49,538.52	
	Voucher:			997	1/31/2026	1/31/26 INTEGRATE URBAN ORCHARD SCADA TO	9,885.88	59,424.40
113477	2/24/2026	0008037	MARIPOSA LANDSCAPES INC.	116655	10/31/2025	OCT 2025 CITYWIDE LANDSCAPING AND MAINTENANCE	44,423.26	44,423.26
	Voucher:							
113478	2/24/2026	00004060	MCMASTER-CARR SUPPLY CO	58925465	1/29/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	76.52	
	Voucher:			57687444	1/7/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	97.88	
				58093190	1/14/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	52.68	
				58184121	1/15/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	943.36	1,170.44
113479	2/24/2026	00004093	MELAD & ASSOCIATES	SG26-05	2/3/2026	JAN 2026 MELAD & ASSOCIATES PLAN CHECK S	6,131.58	6,131.58
	Voucher:							
113480	2/24/2026	0014880	MIA RECIO	MRWINTER126	1/28/2026	ART CLASSES FOR YOUTH AND ADULTS	299.20	299.20
	Voucher:							
113481	2/24/2026	0009818	MICHAEL BAKER INTERNATIONAL, INC	11274524	1/22/2026	EMERGENCY OPERATIONS PLAN FOR CITY OF SO	35,425.56	35,425.56
	Voucher:							
113482	2/24/2026	00003815	MICHELSON LABORATORIES, INC	0743683	12/15/2025	TITLE 22 LAB ANALYSIS	1,650.00	
	Voucher:			0746347	1/15/2026	TITLE 22 LAB ANALYSIS	1,650.00	3,300.00
113483	2/24/2026	00000170	MISC - PKS & REC REFUND	98817092-VALLE	1/17/2026	REFUND OF DEPOSIT (AFTER EVENT)	530.00	530.00
	Voucher:							
113484	2/24/2026	00000170	MISC - PKS & REC REFUND	97956760-CERVA	1/8/2026	ULISES CRUX FOR MEN'S BASKETBALL 25-26	514.61	514.61
	Voucher:							
113485	2/24/2026	00000170	MISC - PKS & REC REFUND	95856849-PRIETO	1/10/2026	REFUND OF DEPOSIT (AFTER EVENT)	495.00	495.00
	Voucher:							
113486	2/24/2026	0011448	MNS ENGINEERS, INC.	92486	1/12/2026	THRU DECEMBER 2025 - STR FOR OF SALT LA	3,323.75	3,323.75
	Voucher:							
113487	2/24/2026	0013808	MR. HOSE, INC	269181	1/15/2026	EQUIPMENT HOSE REPAIR AND FABRICATION	9.94	9.94
	Voucher:							
113488	2/24/2026	0009426	MV CHENG & ASSOCIATES, INC.	1/31/2026B	2/2/2026	JAN 2026 PROFESSIONAL FINANCIAL AND ACCO	7,395.00	7,395.00
	Voucher:							
113489	2/24/2026	0011779	NACHO AUTOMOTIVE REPAIR, INC.	41262	1/6/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
	Voucher:			41260	1/6/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				41259	1/6/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	
				41408	1/27/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00	160.00
113490	2/24/2026	0009267	NATIONAL AUTO FLEET GROUP	EQUIP-31257RL	1/21/2026	NEW 2024 RIZON STAKE BED TO REPLACE PW U	225,376.25	225,376.25
	Voucher:							
113491	2/24/2026	0012515	NATIONAL TESTING NETWORK, INC	28025	1/29/2026	JAN 2026-JAN 2027 ANNUAL NTN MEMBERSHIP-	500.00	500.00
	Voucher:							
113492	2/24/2026	0012286	NATIONWIDE ENVIRONMENTAL, SEI	35300	1/15/2026	STREET SWEEPING YEAR 7 OCT 25 TO JULY 26	72,852.39	
	Voucher:			35376	2/15/2026	STREET SWEEPING YEAR 7 OCT 25 TO JULY 26	72,852.39	145,704.78
113493	2/24/2026	0011139	NORM REEVES FORD SUPERSTORE	164314	1/20/2026	VEHICLE REPAIRS AND PARTS	3,452.38	
	Voucher:			158977	12/30/2025	VEHICLE REPAIRS AND PARTS	185.00	3,637.38
113494	2/24/2026	0010281	NV5, INC.	495641	1/19/2026	DEC 2025 CM AND CI FOR AMR REPLACEMENT	2,090.00	2,090.00
	Voucher:							
113495	2/24/2026	0015169	O C VACCUM INCORPORATED	35724	12/3/2025	DEC 2025 URBAN ORCHARD OPERATION AND MAI	6,151.00	6,151.00
	Voucher:							
113496	2/24/2026	0007984	O'REILLY AUTO PARTS	3063-252791	1/15/2026	AUTO PARTS	259.79	
	Voucher:			3063-253720	1/21/2026	AUTO PARTS	169.35	
				3063-252668	1/14/2026	AUTO PARTS	66.38	
				3063-254511	1/26/2026	AUTO PARTS	81.91	
				3063-245818	1/28/2026	AUTO PARTS	185.73	
				3063-254940	1/29/2026	AUTO PARTS	7.74	
				3063-254914	1/29/2026	AUTO PARTS	23.22	
				3063-254633	1/27/2026	AUTO PARTS	27.68	

				3063-251506	1/7/2026	AUTO PARTS	199.62	
				3063-254576	1/27/2026	AUTO PARTS	46.52	
				3063-254777	1/28/2026	AUTO PARTS	69.95	1,137.89
113497	2/24/2026	0014291	OSCAR'S ELECTRIC, INC.	8722	1/13/2026	ELECTRICAL SERVICES FOR HOLIDALE PARK	550.00	550.00
	Voucher:							
113498	2/24/2026	00004582	PARKHOUSE TIRE INC	1011065356	2/3/2026	TIRES FOR CITY VEHICLES	452.29	452.29
	Voucher:							
113499	2/24/2026	00003781	PD: BOLAR, EDWARD	TNR1275	2/2/2026	SEP.29TH - OCTOBER 10TH, 2025 -TRAVEL RE	1,023.60	1,023.60
	Voucher:							
113500	2/24/2026	00004549	PD: CAMACHO, NOEMI	01/29/25 FALL 20	1/29/2025	08/25- 25 -12/13/25 - FALL 2025 EDUCATIO	421.23	421.23
	Voucher:							
113501	2/24/2026	00005204	PD: CANCIO, ROGER	TNR1278	2/2/2026	OCTOBER 28-31,2025 - TRAVEL MILEAGE REIM	371.58	371.58
	Voucher:							
113502	2/24/2026	0013652	PD: CASTELLANOS, CRUZ	TNR1277	2/3/2026	OCTOBER 6-10,2025 - TRAVEL MILEAGE REIMB	332.60	332.60
	Voucher:							
113503	2/24/2026	00003620	PD: CORELLA, CARLOS	01/29/26 FALL 20	1/29/2026	09/08/25 - 12/21/25 - FALL 2025 EDUCATIO	3,000.00	
	Voucher:			TNR1278	2/2/2026	OCTOBER 28-31,2025 - TRAVEL MILEAGE REIM	371.58	3,371.58
113504	2/24/2026	00004542	PD: MALDONADO, LAURA	TNR1278	2/2/2026	OCTOBER 28-31,2025 - TRAVEL MILEAGE REIM	371.58	371.58
	Voucher:							
113505	2/24/2026	00003789	PD: MONTERROZA, JOHANNA	TNR1278	2/2/2026	OCTOBER 28-31,2025 - TRAVEL MILEAGE REIM	371.58	371.58
	Voucher:							
113506	2/24/2026	0014151	PD: PEREZ, OLIVER	TNR1276	2/2/2026	OCTOBER 20-31, 2025- TRAVEL REIMBURSEME	267.60	
	Voucher:			TNR1277	2/2/2026	OCTOBER 6-10,2025 - TRAVEL MILEAGE REIMB	332.60	600.20
113507	2/24/2026	0009601	PD: RODRIGUEZ, ALBERT	TNR1276	2/2/2026	OCTOBER 20-31, 2025- TRAVEL REIMBURSEME	267.60	267.60
	Voucher:							
113508	2/24/2026	00002824	PD: RODRIGUEZ, MANUELA	TNR1278	2/2/2026	OCTOBER 28-31,2025 - TRAVEL MILEAGE REIM	371.58	371.58
	Voucher:							
113509	2/24/2026	0012067	PD: VASQUEZ, JAZMIN	TNR1276	2/2/2026	OCTOBER 20-31, 2025- TRAVEL REIMBURSEME	267.60	267.60
	Voucher:							
113510	2/24/2026	0013899	PK: ART MADE IZZY	AMIWINTER126	1/28/2026	WINTER 2026 - CARTOON AND COMIC BOOK CHA	689.70	689.70
	Voucher:							
113511	2/24/2026	00004271	PK: BETANCOURT, CRYSTAL	CBWINTER126	1/22/2026	WINTER 2026 - YOUTH HIP HOP AND TUMBLING	6,891.06	6,891.06
	Voucher:							
113512	2/24/2026	00001643	PK: DIAZ, VANESSA	VDWINTER126	1/21/2026	WINTER 2026 - BABY MEXICAN FOLK & BABY B	1,300.20	1,300.20
	Voucher:							
113513	2/24/2026	00003691	PK: LARIOS, JUAN	JLJAN0126	1/22/2026	JAN 2026 KARATE	316.80	316.80
	Voucher:							
113514	2/24/2026	00003708	PK: LASTRA, MARY	MLWINTER126	1/21/2026	WINTER 2026 - MEXICAN FOLK DANCE	3,553.88	3,553.88
	Voucher:							
113515	2/24/2026	0013766	PK: LOPEZ, ASHLEY	ALWINTER126	1/21/2026	WINTER2026 -YOUTH CHEER CLASSES	866.80	866.80
	Voucher:							
113516	2/24/2026	0009212	PK: RAMOS, GUNTHER H. ALCERROGR	Winter126	1/21/2026	DOG OBEDIENCE	216.70	216.70
	Voucher:							
113517	2/24/2026	0011335	PK: SALAZAR, ALICIA C	ASWINTER126	1/28/2026	WINTER 2026 - ART INSTRUCTION FOR ADULTS	841.50	841.50
	Voucher:							
113518	2/24/2026	0014122	PLANETBIDS, LLC	1024022	6/13/2025	SOUTH EAST GATEWAY LINE FIRST AND LAST M	14,237.28	14,237.28
	Voucher:							
113519	2/24/2026	00003721	PLUMBERS DEPOT INC.	PD-60530	1/29/2026	GAPVAX REPAIR AND PARTS	2,245.16	2,245.16
	Voucher:							
113520	2/24/2026	0005405	POLLARDWATER.COM	0303393	1/15/2026	QUILL SEAL	1,086.23	1,086.23
	Voucher:							
113521	2/24/2026	0014204	PREFERRED IMPRESSIONS, INC.	28163	1/24/2026	GRAPHICS PD UNIT #164	698.69	698.69
	Voucher:							
113522	2/24/2026	0005368	PRINTCO DIRECT	86107	3/1/2025	BUSINESS CARDS & LETTERHEADS SERVICES	463.05	463.05

113523	Voucher: 2/24/2026 0015118	PRINTING NEST LLC	1010320	1/26/2026	BUSINESS CARDS FOR PARK COMMISSIONER; HOU	462.49	
	Voucher: 2/24/2026 00000416	RAPID-O-PRINT	1010306	1/20/2026	#9 WINDOW ENVELOPES FOR PAYROLL WITH SEC	466.39	928.88
113524			35392	1/21/2026	PRINTING	107.43	
	Voucher: 2/24/2026 00004773	RET: ALMANZA, JOSEPH A	35450	2/2/2026	ILLEGAL DUMPING FLYERS	187.17	
113525			35453	2/2/2026	INVENTORY PO/EVIDENCE ENVELOPES	1,013.36	1,307.96
	Voucher: 2/24/2026 0008275	RET: AROCHA, FRANCIS X.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	194.83	194.83
113526							
	Voucher: 2/24/2026 00001840	RET: BLASKA, WILLIAM MIKE	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
113527							
	Voucher: 2/24/2026 00004776	RET: CARTER, LLOYD B	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
113528							
	Voucher: 2/24/2026 00000495	RET: CHAVEZ, ANTHONY A	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
113529							
	Voucher: 2/24/2026 0006505	RET: CORBET, RONALD	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
113530							
	Voucher: 2/24/2026 0015376	RET: COSTLEY, STEVEN P	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,435.98	1,435.98
113531							
	Voucher: 2/24/2026 0008746	RET: DELEON, RUBEN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
113532							
	Voucher: 2/24/2026 0011326	RET: GALVAN, RAY A.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
113533							
	Voucher: 2/24/2026 0006508	RET: GOMEZ, JOSEPH C.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
113534							
	Voucher: 2/24/2026 0010881	RET: KOOPMANS, WILLIAM O.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
113535							
	Voucher: 2/24/2026 0010410	RET: LEO, FRANK	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
113536							
	Voucher: 2/24/2026 00003833	RET: MOOMEY, STEVEN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
113537							
	Voucher: 2/24/2026 0015377	RET: MORALES, VALERIE M	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	518.00	518.00
113538							
	Voucher: 2/24/2026 0015378	RET: QUINTERO, JORGE	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
113539							
	Voucher: 2/24/2026 00003798	RET: RANGEL, ARMANDO	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
113540							
	Voucher: 2/24/2026 00002735	ROADLINE PRODUCTS, INC. USA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
113541							
	Voucher: 2/24/2026 0007826	RON'S MAINTENANCE, INC.	22088	10/15/2025	STREET DIVISION AS NEEDED PAINT FOR SIGN	1,993.50	1,993.50
113542							
	Voucher: 2/24/2026 00000322	SAM'S CLUB	1435	1/26/2026	ANNUAL CITYWIDE CATCH BASIN MAINTENANCE	21,075.00	21,075.00
113543							
	Voucher: 2/24/2026 0014767	SC FUELS	941777575563222	1/28/2026	FOOD, SNACK'S AND DRINKS FOR CITY EVENTS	123.25	
113544			019775755632297	1/28/2026	FOOD, SNACK'S AND DRINKS FOR CITY EVENTS	13.41	136.66
	Voucher: 2/24/2026 00004829	SCMAF	IN-0000283273	1/22/2026	INVENTORY PO/ BARE BRICK	3,796.38	3,796.38
113545							
	Voucher: 2/24/2026 0005808	SCOTCH PAINT CORPORATION	010826SGATE-Q	12/31/2025	09/22-11/22/25 TOURNAMENT AND TEAM REGIS	2,310.00	2,310.00
113546							
	Voucher: 2/24/2026 00004830	SCS ENGINEERS	9167	1/20/2026	INVENTORY PO/ PAINT	9,009.94	9,009.94
113547							
	Voucher: 2/24/2026 00004834	SECURITY SIGNAL DEVICES SYSTEMS-01156580	0564255	12/31/2025	DEC 25 ENVIRONMENTAL ENGINEERING SVSFOR	1,435.00	1,435.00
113548							
	Voucher: 2/24/2026 00004834	SECURITY SIGNAL DEVICES SYSTEMS-01156580	R-00629160	10/21/2025	10-20-2025- REPAIR AND MAINTENANCE NOT O	189.00	
				1/1/2026	01/01/26-03/31/26 - WATER FACILITIES SE	7,117.08	

				R-00561813A	1/1/2025	12/18/24-03/31/25 - BURGLAR ALARM PANEL	257.54	
				R-00577919-1	4/1/2025	04/01/25 - 06/30/25 - BURGLAR ALARM PANE	224.55	
				R-00627373	1/1/2026	01/01/26 - 03/31/26-ANNUAL SECURITY SYST	7,155.12	
				R-00598027	7/4/2025	07/01/25- 09/30/25 - ANNUAL SECURITY SYS	12,792.99	
				S-01159328	12/5/2025	12/04/2025- REPAIR AND MAINTENANCE NOT O	189.00	
				R-00581797-1	1/4/2025	04/01/25 - 06/30/25 - INSTALL CARD READE	270.00	
				S-01161971	1/12/2026	01/12/26- REPAIR AND MAINTENANCE NOT ON	189.00	28,384.28
113549	2/24/2026	0013837	SOFIVE, INC.	SSCWINTER0126	1/27/2026	WINTER 26 PROVIDES YOUTH SOCCER INSTRUCT	2,764.74	2,764.74
	Voucher:							
113550	2/24/2026	00005096	SOUTH COAST A.Q.M.D.	4660597	1/20/2026	I C E (>500 HP) EM ELEC GEN DIESEL FACIL	565.63	
	Voucher:			4662588	1/20/2026	FLAT FEE FOR LAST FISCAL YEAR EMISSIONS	170.94	736.57
113551	2/24/2026	0008771	STETSON ENGINEERS INC.	2948-23-002	1/30/2026	2025 URBAN WATER MANAGEMENT PLAN	5,242.50	5,242.50
	Voucher:							
113552	2/24/2026	0008773	STOTZ EQUIPMENT	120741	1/20/2026	JOHN DEERE PARTS FOR GOLF COURSE EQUIP	750.61	
	Voucher:			P98713	4/18/2025	JOHN DEERE PARTS FOR GOLF COURSE EQUIP	825.57	
				020221	7/31/2025	JOHN DEERE PARTS FOR GOLF COURSE EQUIP	1,663.74	
				P98955	4/24/2025	JOHN DEERE PARTS FOR GOLF COURSE EQUIP	1,781.23	
				020141	7/30/2025	JOHN DEERE PARTS FOR GOLF COURSE EQUIP	1,593.07	6,614.22
113553	2/24/2026	00004906	SWRCB FEES	WD-0305562	11/19/2025	07/01/25-06/30/26 - FACILITY #4WQC401231	2,065.00	2,065.00
	Voucher:							
113554	2/24/2026	0012518	THE HITT COMPANIES	OE-147580	1/23/2026	PRINTING AND STAMPS	50.60	
	Voucher:			OE-147383	1/20/2026	PRINTING AND STAMPS	27.56	
				OE-145952	11/18/2025	PRINTING AND STAMPS	27.56	105.72
113555	2/24/2026	0012474	THE HOME DEPOT DEPOT PRO	9245094766	1/21/2026	INVENTORY PO/ BATTERIES	634.91	634.91
	Voucher:							
113556	2/24/2026	0011640	TIREHUB, LLC	56248477	1/28/2026	TIRES PURCHASE	597.94	
	Voucher:			55999325	1/15/2026	TIRES PURCHASE	566.99	1,164.93
113557	2/24/2026	0013584	TRUE NORTH COMPLIANCE SERVIC	26-01-022-1	2/1/2026	JAN 2026 TRUE NORTH-PLAN CHECK SVCS BUIL	4,882.60	4,882.60
	Voucher:							
113558	2/24/2026	0008005	U.S. BANK-PARS ACCT#6746022500	DEC 2025	11/15/2025	DEC 2025 - PARS SUPPLMNTL RETIREMNT PLAN	5,408.37	
	Voucher:			JAN 2026	12/15/2025	JAN 2026 - PARS SUPPLMNTL RETIREMNT PLAN	5,408.37	
				FEB 2026	1/15/2026	FEB 2026 - PARS SUPPLMNTL RETIREMNT PLAN	5,408.37	16,225.11
113559	2/24/2026	0008005	U.S. BANK-PARS ACCT#6746022500	MAR2026-MOSTA	1/25/2026	MAR 2026 - M. MOSTAKHAMI: PARS - EXCESS	680.00	
	Voucher:			MAR2026-LOUIE	1/25/2026	MAR 2026: KEN LOUIE: PARS - EXCESS BENEF	550.00	
				FEB2026-LOUIE	12/25/2025	FEB 2026: KEN LOUIE: PARS - EXCESS BENEF	550.00	
				FEB2026-MOSTA	12/25/2025	FEB 2026 - M. MOSTAKHAMI: PARS - EXCESS	680.00	2,460.00
113560	2/24/2026	00004964	UNDERGROUND SERVICE ALERT	120260213	2/1/2026	DIG ALERTS	579.75	
	Voucher:			25-262418	2/1/2026	DIG ALERTS	173.62	753.37
113561	2/24/2026	0005750	UNITED INDUSTRIES	241310	1/27/2026	INVENTORY PO/ NTIRLE GLOVES	1,819.31	1,819.31
	Voucher:							
113562	2/24/2026	0014497	VERITIV OPERATING COMPANY	069-50220600	2/2/2026	INVENTORY PO/ TOWELS	9,121.37	9,121.37
	Voucher:							
113563	2/24/2026	00002634	VULCAN MATERIALS COMPANY	5537033	1/28/2026	ASPHALT, BASE, EMULSION PRODUCT	920.59	
	Voucher:			5547828	1/30/2026	ASPHALT, BASE, EMULSION PRODUCT	391.15	
				5568468	1/31/2026	ASPHALT, BASE, EMULSION PRODUCT	521.53	
				5496171	1/21/2026	ASPHALT, BASE, EMULSION PRODUCT	517.62	2,350.89
113564	2/24/2026	0014146	W.G. ZIMMERMAN ENGINEERING IN	25-12-923	1/8/2026	DEC 2025 YEAR 2: TRAFFIC ENGINEER SUPPOR	6,460.00	6,460.00
	Voucher:							
113565	2/24/2026	00002593	WAXIE'S SANITARY SUPPLY	83739928	1/19/2026	JANITORIAL SUPPLIES	318.68	
	Voucher:			83738082	1/16/2026	JANITORIAL SUPPLIES	225.13	
				83750893	1/26/2026	INVENTORY PO/ JANITORIAL SUPPLIES	637.26	
				83746408	1/22/2026	INVENTORY PO/ JANITORIAL SUPPLIES	12,892.96	14,074.03
113566	2/24/2026	0010476	WECK LABORATORIES INC	W6B0079	2/2/2026	WATER SAMPLES	1,525.00	

	Voucher:		W5J1461	10/27/2025	WATER SAMPLES	270.00	
			W5J0498	10/7/2025	WATER SAMPLES	135.00	
			W6A1451	1/26/2026	WATER SAMPLES	145.00	
			W6A1299	1/22/2026	WATER SAMPLES	450.00	
			W6A1052	1/20/2026	WATER SAMPLES	230.00	
			W5J0499	10/7/2025	WATER SAMPLES	135.00	
			W6A0830	1/16/2026	WATER SAMPLES	427.00	
			W6A0829	1/16/2026	WATER SAMPLES	1,525.00	
			W6A1639	1/29/2026	WATER SAMPLES	640.00	
			W5J0445	10/7/2025	WATER SAMPLES	135.00	
			W6A1724	1/30/2026	WATER SAMPLES	95.00	
			W6A1559	1/27/2026	WATER SAMPLES	1,525.00	
			W6A1300	1/22/2026	WATER SAMPLES	1,525.00	8,762.00
113567	2/24/2026	00000032	WEST COAST MAILERS	12177	10/30/25- 11/25/25 ; 10/31/25-11/26/25 -	2,757.94	
	Voucher:			12178	11/05/25- 12/02/25 ; 11/07/25-12/04/25 -	2,918.98	
				12180	12/01/25- 12/31/25 - WA BILLS CYC 10~	194.94	
				12176	WATER BILL INSERT -UUT FLYER JOB# 12-130	1,440.00	
				12174	10/21/25 - 11/17/25 - WA BILLS CYC 1~	1,439.09	
				12175	10/24/25- 11/20/25 - WA BILLS CYC 2~	2,032.27	
				12179	11/12/25-11/09/25; 11/13/25 - 12/10/25 -	2,529.25	13,312.47
113568	2/24/2026	00000561	WESTERN EXTERMINATOR COMPAI	90317365	01/14/26 - ANNUAL PEST CONTROL SERVICE A	85.50	
	Voucher:			90316135	01/14/2026 - ANNUAL PEST CONTROL SERVICE	49.50	
				90316134	01/14.26 - ANNUAL PEST CONTROL SERVICE A	45.00	
				90316136	01/14/2026- ANNUAL PEST CONTROL SERVICE	124.63	
				90316133	01/14/2026 - ANNUAL PEST CONTROL SERVICE	156.05	
				90317556	01/14/2026 - ANNUAL PEST CONTROL SERVICE	233.96	
				90318611	01/14/2026 - ANNUAL PEST CONTROL SERVICE	59.00	753.64
113569	2/24/2026	0012301	WHITTIER FERTILIZER COMPANY	434426	SOIL MIXES,AMENDMENTS & SPECIAL SAND MIX	1,185.03	
	Voucher:			434349	SOIL MIXES,AMENDMENTS & SPECIAL SAND MIX	542.68	1,727.71
113570	2/24/2026	0012301	WHITTIER FERTILIZER COMPANY	434908	SOIL MIXES,AMENDMENTS & SPECIAL SAND MIX	897.08	897.08
	Voucher:						
113571	2/24/2026	00001280	WILLDAN	00236986	PROFESSIONAL SERVICES FOR CODE ENFORCEME	13,200.00	
	Voucher:			421617R	2/28/25 SCE PERMIT 23-0396	16,006.00	
				00421280B	12/30/24 9208 ATLANTIC PERMIT NO. 23-039	604.00	
				010-64780	PROFESSIONAL SERVICES TO CONDUCT A FEE S	1,785.00	
				00423242	01/02/26 CM AND INSPECTION SERVICES FOR	23,260.75	
				00423084	THRU 11/28/2025- SEWER MAIN REPAIR PROJE	8,741.50	
				00421102C	11/22/24 9208 ATLANTIC AVE. INSPECTION S	1,812.00	
				00422519	8/1/24 9208 ATLANTIC AVE. INSPECTION SER	6,040.00	71,449.25
113572	2/24/2026	0007584	WINZER CORPORATION	3677333	INVENTORY PO/ SPRAY PAINT	1,318.87	1,318.87
	Voucher:						
113573	2/24/2026	00003442	YOUNGBLOOD & ASSOCIATES, INC.	2732A	POLYGRAPHS - FOR J. OTERO	300.00	
	Voucher:			2728A	01/21/2026 - POLYGRAPHS	300.00	600.00
113574	2/24/2026	00000062	ZIEGLER'S HARDWARE& SUPPLY,IN	6761	MISC HARDWARE	70.16	
	Voucher:			6748	MISC HARDWARE	27.48	
				6719	MISC HARDWARE	42.02	
				6727	MISC HARDWARE	132.87	
				6747	MISC HARDWARE	14.38	
				6745A	MISC HARDWARE	6.62	
				6545	MISC HARDWARE	2.20	
				6725A	MISC HARDWARE	46.44	
				6630	MISC HARDWARE	26.39	
				6656	MISC HARDWARE	49.72	

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6739	1/26/2026	MISC HARDWARE	144.88	
6721	1/21/2026	MISC HARDWARE	27.62	
6680	1/14/2026	MISC HARDWARE	32.10	
6635	1/7/2026	MISC HARDWARE	21.01	643.89
Sub total for BANK OF THE WEST:				1,490,726.69

275 checks & 4 wires in this report.

Grand Total All Checks: 1,490,726.69

WARRANT REGISTER FOR COUNCIL MEETING 02/24/2026

PART V

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apChkLst

Final Check List

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02/18/2026

9:23:10AM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
3055	1/1/2026	00004708	PERS HEALTH PLAN	Ben379091	1/1/2026	FEB 2026 MEDICAL HMO ANTHEI	567,752.95	567,752.95
	Voucher:							
3080	2/12/2026	00000004	NATIONWIDE RETIREMENT :	Ben381406	2/12/2026	DEF COMP NATIONWIDE: PAYME	115,543.09	115,543.09
	Voucher:							
3081	2/12/2026	00002370	INTERNAL REVENUE SERVIC	Ben381408	2/12/2026	MEDICARE: PAYMENT	179,535.82	179,535.82
	Voucher:							
3082	2/12/2026	00004836	SEIU LOCAL 721 CTW CLC-2	Ben381410	2/12/2026	SEIU DUES: PAYMENT	2,938.33	2,938.33
	Voucher:							
3084	2/12/2026	00000343	PUBLIC EMPLOYEES RETIRI	Ben381414	2/12/2026	PERS RETIREMENT: PAYMENT	307,114.51	307,114.51
	Voucher:							
3085	2/12/2026	00001186	EMPLOYMENT DEVELOPME	Ben381416	2/12/2026	SDI: PAYMENT	66,468.97	66,468.97
	Voucher:							
3086	2/12/2026	00004996	SEIU-COPE LOCAL 721, LA/C	Ben381418	2/12/2026	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
	Voucher:							
3087	2/12/2026	00004988	CHILD SUPPORT ON-LINE, S	Ben381420	2/12/2026	CHILD SUPPORT-ONLINE: PAYMI	340.13	340.13
	Voucher:							

Sub total for BANK OF THE WEST: 1,239,781.81

8 checks in this report.

Grand Total All Checks: 1,239,781.81

WARRANT REGISTER FOR COUNCIL MEETING 02/24/2026

PART VI

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apChkLst
02/12/2026 1:43:09 PM

Final Check List
CITY OF SOUTH GATE

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Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
5687	2/24/2026	0014823	RET: ANTHONY PEREZ, EDWARD	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5688	2/24/2026	0012466	RET: ADAMS, PAUL L.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,299.14	1,299.14
		Voucher:						
5689	2/24/2026	0005570	RET: ALONZO, ANTHONY	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
		Voucher:						
5690	2/24/2026	0014715	RET: ANDERSON, KENNETH R.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5691	2/24/2026	0015298	RET: ARAKAWA, DARREN ANTHONY	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,853.04	1,853.04
		Voucher:						
5692	2/24/2026	0012843	RET: AUSTIN, BYRON A.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5693	2/24/2026	0005813	RET: AVILA, VINCENT	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5694	2/24/2026	0013775	RET: AVILES, OMAR ADOLFO	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5695	2/24/2026	0014366	RET: BARKER, RILEY M.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						
5696	2/24/2026	0012982	RET: BONILLA CLAYTON, YADIRA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
		Voucher:						
5697	2/24/2026	00001265	RET: BRASSFIELD, CHARLES R	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5698	2/24/2026	0006324	RET: BURBACH, MAUREEN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
		Voucher:						
5699	2/24/2026	0012844	RET: CAMACHO, EDWARD	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
		Voucher:						
5700	2/24/2026	0014800	RET: CHAVEZ, CELESTE	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5701	2/24/2026	00000817	RET: CHRIST, DOUGLAS F	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5702	2/24/2026	00003408	RET: DAMRON, ROGER V	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5703	2/24/2026	0014404	RET: DAVILA, PAULITA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
		Voucher:						
5704	2/24/2026	0013163	RET: DAVIS, RANDALL JOHN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,196.68	1,196.68
		Voucher:						
5705	2/24/2026	00004777	RET: DAY, ROBERT A	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
		Voucher:						
5706	2/24/2026	00001776	RET: EADE, JOANN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	194.83	194.83
		Voucher:						
5707	2/24/2026	00003973	RET: EADS, KENNETH P.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
		Voucher:						
5708	2/24/2026	00003853	RET: FANNIN, ZONA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
		Voucher:						
5709	2/24/2026	0008820	RET: FERNANDEZ, CARLOS	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
		Voucher:						

5710	2/24/2026 00004403	RET: FIELD, GARY	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5711	2/24/2026 0006507	RET: FIGUEROA, GLORIA A.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5712	2/24/2026 0013564	RET: FLAD, MICHAEL	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,339.68	1,339.68
	Voucher:						
5713	2/24/2026 00000605	RET: FORRESTER, BOB L	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5714	2/24/2026 0005355	RET: GALBREATH, RUSSELL	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	435.57	435.57
	Voucher:						
5715	2/24/2026 0011186	RET: GAMBOA, OSCAR	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5716	2/24/2026 00000496	RET: GEORGE, RONALD P	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5717	2/24/2026 0013121	RET: GONZALES, LORETTA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5718	2/24/2026 00003940	RET: GONZALEZ, HIRAM	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5719	2/24/2026 0006328	RET: GUTIERREZ, MANUEL	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,395.60	1,395.60
	Voucher:						
5720	2/24/2026 0014822	RET: GUTIERREZ, REYNA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5721	2/24/2026 0006510	RET: HERNANDEZ, MARIA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5722	2/24/2026 0006329	RET: HOMSHER, HUGH	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	916.86	916.86
	Voucher:						
5723	2/24/2026 0013216	RET: HUFFMAN, EDWARD RAYMONI	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5724	2/24/2026 0012845	RET: HUGAR L., JAMES	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5725	2/24/2026 00004784	RET: HUNTRODS, RICHARD F	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	239.00	239.00
	Voucher:						
5726	2/24/2026 0009521	RET: HUPP, KEITH	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5727	2/24/2026 00004785	RET: IRISH, TERRY F	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5728	2/24/2026 0011110	RET: JOHNSON, GERALD	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5729	2/24/2026 00004787	RET: KENNEDY, GARY E	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5730	2/24/2026 0005356	RET: KEY, ANDREW	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
	Voucher:						
5731	2/24/2026 0011111	RET: KOOMEN, SHERI L.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5732	2/24/2026 0009946	RET: LEFEVER, STEVEN A.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	200.00	200.00
	Voucher:						
5733	2/24/2026 00004789	RET: LILLEY, RAYMOND E	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5734	2/24/2026 0012707	RET: LLOYD, BRUCE W.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5735	2/24/2026 0012927	RET: LONG, PENG	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5736	2/24/2026 0005633	RET: LOPEZ, ALFONSO	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	590.37	590.37
	Voucher:						

5737	2/24/2026	0006511	RET: LOPEZ, RAMON A.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5738	2/24/2026	0009453	RET: LOPEZ, VERONICA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5739	2/24/2026	0013398	RET: MARIN, SANDRA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5740	2/24/2026	0007656	RET: MATSUKIYO, DAVID	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5741	2/24/2026	0014276	RET: MCEVILLY, DEBORAH	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5742	2/24/2026	0013777	RET: MONTANEZ JR., ABELINO	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
5743	2/24/2026	00003328	RET: MOSBY, DOROTHEA S	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							
5744	2/24/2026	0011895	RET: MUNOZ, ALFREDO	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5745	2/24/2026	00003239	RET: NASSAR, SAMI R	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	200.00	200.00
	Voucher:							
5746	2/24/2026	0014639	RET: O'MALLEY, DEREK	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5747	2/24/2026	0012468	RET: ORTIZ, JULIAN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	807.05	807.05
	Voucher:							
5748	2/24/2026	0012467	RET: PATINO, IGNACIO M.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5749	2/24/2026	0011522	RET: PELLERIN, ROBERT	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5750	2/24/2026	00005237	RET: PEREZ, SUSAN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5751	2/24/2026	0010733	RET: PIXLER, DAVID	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5752	2/24/2026	00004794	RET: POWELL, ROBERT K.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
5753	2/24/2026	0006326	RET: RAMIREZ, VIRGINIA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5754	2/24/2026	0006327	RET: RASCO, ANGELA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5755	2/24/2026	0011967	RET: RIVERA, FRANK J.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	825.69	825.69
	Voucher:							
5756	2/24/2026	0011978	RET: RIVERA, HANNAH TELLEZ-CAM	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	825.69	825.69
	Voucher:							
5757	2/24/2026	0012837	RET: RODRIGUEZ, ANNA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5758	2/24/2026	0012682	RET: RUIZ, NELLIE	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5759	2/24/2026	0011112	RET: SALDIVAR, MARIO M.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5760	2/24/2026	0013274	RET: SAUCEDO NEVAREZ, LUIS M	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
5761	2/24/2026	0009865	RET: SCHRADER, GEORGE R.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,505.00	1,505.00
	Voucher:							
5762	2/24/2026	0011521	RET: SCOTT, DAVID	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
5763	2/24/2026	0013273	RET: SEKIYA, JONATHAN M	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	828.03	828.03
	Voucher:							

5764	2/24/2026 00000458	RET: SEWELL, ELAINE	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5765	2/24/2026 00000459	RET: SEWELL, KENNETH R	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5766	2/24/2026 0006513	RET: SHETTER, RANDOLPH M.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5767	2/24/2026 00000869	RET: SMITH, CHARLES R	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5768	2/24/2026 00004796	RET: SPEELMAN, PATRICIA L	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5769	2/24/2026 00002147	RET: SPROWLS, KENNETH C	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:						
5770	2/24/2026 0008313	RET: SULLIVAN, DARREN	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
	Voucher:						
5771	2/24/2026 0006512	RET: TATTI, WILLIAM P.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
5772	2/24/2026 0014457	RET: TEEPLES, JAMES	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5773	2/24/2026 0014524	RET: TIMOTEO, VINEULA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5774	2/24/2026 0014403	RET: TORRES, DAVID E	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	200.00	200.00
	Voucher:						
5775	2/24/2026 0012959	RET: TREJO, RAMONA M	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5776	2/24/2026 0014379	RET: URTEZ, YOLANDA	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5777	2/24/2026 00003573	RET: VAN LIEROP, MARTIN G	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	503.50	503.50
	Voucher:						
5778	2/24/2026 0013776	RET: VARGAS, ALEX J.	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:						
5779	2/24/2026 0015164	RET: VERVERA, ISMAEL	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						
5780	2/24/2026 00003959	RET: WADE, RICHARD	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	306.00	306.00
	Voucher:						
5781	2/24/2026 0007655	RET: WELLS, GREGORY	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	807.05	807.05
	Voucher:						
5782	2/24/2026 00004379	RET: WHALEN, HARVEY	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:						
5783	2/24/2026 0008821	RET: WILLIAMS, TIMOTHY	FEBRUARY 2026	2/5/2026	FEB 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:						

Sub total for BANK OF THE WEST EFT: 62,916.30

97 eft's in this report.

Grand Total All EFT: 62,916.30

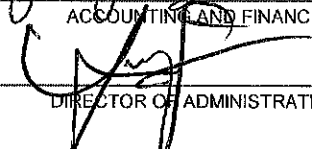
SOUTH GATE CITY COUNCIL WARRANT APPROVAL AND CANCELLATION

Warrant Number 113280 to Warrant Number 113574 inclusive, plus WireTransfers and EFTs totaling \$3,862,097.75 as listed on the accompanying Accounts Payable Warrant Register of Feb 24, 2026 are approved as presented, with the exception of the following voided and replacement warrants:

Voided

Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
112857	GATEWAY WATER MANAGEMENT	12/27/2025	\$15,000.00	WRONG VENDOR
TOTAL OF VOIDED CHECKS			\$15,000.00	
112649	CELLEBRITE USA, INC.	12/9/2025	\$17,697.85	WRONG ADDRESS
113102	RED WING BRANDS OF AMERICA	1/13/2026	\$500.00	RETUNED BY BANK
* TOTAL OF REPLACEMENT CHECKS			\$18,197.85	

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

 2/18/26
 ACCOUNTING AND FINANCE MANAGER

 DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on FEB 24, 2026 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & EFTs, as approved.

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 02/24/2026**

TOTAL PART I - PREPAID CHECKS 2/04/26	265,248.70
TOTAL PART II - PAYROLL- RELATED CHECKS	60,505.26
TOTAL PART III - PREPAID CHECKS 2/11/26	273,033.66
TOTAL PART IV -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	1,490,726.69
TOTAL PART V -PAYROLL- RELATED WIRE TRANSFERS	1,239,781.81
TOTAL PART VI -ACCOUNTS PAYABLE EFTs	62,916.30
SUB - TOTAL	3,392,212.42
LESS: VOIDS	(15,000.00)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	484,885.33
GRAND TOTAL	3,862,097.75