



## SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, March 26, 2019 at 6:30 p.m.

### I. Call To Order/Roll Call With Invocation & Pledge

<b>CALL TO ORDER</b>	Maria Belen Bernal, Mayor
<b>INVOCATION</b>	Paul L. Adams, Director of Parks & Recreation
<b>PLEDGE OF ALLEGIANCE</b>	Martha Torres, Fair Housing Foundation
<b>ROLL CALL</b>	Carmen Avalos, City Clerk

### II. City Officials

<b>MAYOR</b> Maria Belen Bernal	<b>CITY CLERK</b> Carmen Avalos
<b>VICE MAYOR</b> Jorge Morales	<b>CITY TREASURER</b> Gregory Martinez
<b>COUNCIL MEMBERS</b> Denise Diaz Maria Davila Al Rios	<b>CITY MANAGER</b> Michael Flad
	<b>CITY ATTORNEY</b> Raul F. Salinas

### III. Meeting Compensation Disclosure

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is \$650 monthly regardless of the amount of meetings.

## **IV. Proclamations, Certificates, Introductions And Ceremonial Actions**

### **1. Proclamation Declaring The Month Of April As National Fair Housing Month**

The City Council will issue a Proclamation declaring the month of April 2019 as National Fair Housing Month. (CD)

Documents:

[ITEM 1 REPORT 20190326.PDF](#)

### **2. Proclamation Declaring April 10, 2019, As ABC Adult School Recognition Day And Certificates To Two Adult School Students**

The City Council will: (ADMIN)

- a. Issue a Proclamation declaring April 10, 2019, as Adult School Student Recognition Day in the ABC Unified School District; and
- b. Present Certificates of Appreciation to South Gate residents Maria Arreola and Silberza Panduro in recognition for being selected as 2019 Outstanding Adult School Students.

Documents:

[ITEM 2 REPORT 20190326.PDF](#)

### **3. Certificates Of Appreciation To Certain South Gate Schools In Recognition Of Their Participation In The 2019 STEAM Fest**

The City Council will present Certificates of Appreciation to Bryson Avenue Elementary School, International Studies Learning Center, Legacy STEAM High School, Montara Avenue STEM Magnet, San Miguel Elementary School, South Gate Middle School, Southeast DREAMS Magnet, and Tweedy Elementary School, for their participation and achievements in the Local District East STEAM Fest on March 2, 2019. (ADMIN)

Documents:

[ITEM 3 REPORT 20190326.PDF](#)

## **V. Public Hearings**

### **4. Consider Resolutions To Approve OR Deny OR Modify Conditional Use Permit No. 833 To Allow An Unmanned Telecommunications Facility At 8912 Madison Avenue**

The City Council will conduct a public hearing to consider adopting one

of the following Resolutions regarding the appeal for Conditional Use Permit No. 833: (CD)

- a. Adopting a **Resolution**\_\_\_\_\_ approving without modification Conditional Use Permit No. 833 to allow an unmanned telecommunications facility at 8912 Madison Avenue; OR
- b. Adopting a **Resolution**\_\_\_\_\_ denying Conditional Use Permit No. 833 to allow an unmanned telecommunications facility at 8912 Madison Avenue; OR
- c. Providing direction on how to modify the Resolution regarding Conditional Use Permit No. 833 to allow an unmanned telecommunications facility at 8912 Madison Avenue and adopt Resolution as amended.

Documents:

[ITEM 4 REPORT 20190326.PDF](#)

## **VI. Comments From The Audience**

During this time, members of the public and staff may address the City Council regarding any items within the subject matter jurisdiction of the City Council. Comments from the audience will be limited to five (5) 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.

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 or interfere with 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.

## **VII. 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.

Following the City Council Members, reports and comments will be heard by the City Clerk, City Treasurer, City Manager and Department Heads.

## **VIII. Consent Calendar Items**

Agenda Items **5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16** 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.

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

**5. Ordinance No. 2360 Repealing Interim Urgency Ordinance Nos. 2336 & 2338 In Their Entirety And Adding New Chapter 11.43 (Accessory Dwelling Units And Accessory Structures), To Title 11 (Zoning), Of The Municipal Code**

The City Council will consider waiving the reading in full and adopting Ordinance No. 2360 repealing Interim Ordinance Nos. 2336 and 2338 in their entirety and adding new Chapter 11.43 (Accessory Dwelling Units and Accessory Structures), to Title 11 (Zoning), of the South Gate Municipal Code. (CD)

Documents:

[ITEM 5 REPORT 20190326.PDF](#)

**6. Ordinance No. 2361 Amending Section 1.59.040 (Issuance Of Administrative Citation; Contents Thereof) To Provide Immediate Imposition Of Administrative Fines For Violation Of Illegal Cultivation Of Cannabis**

The City Council will consider waiving the reading in full and adopting Ordinance No. 2361 amending Section 1.59.040 (Issuance of Administrative Citation; Contents Thereof), Chapter 1.59 (Administrative Citations) of Title 1 (Administration and Personnel), of the South Gate Municipal Code, to provide for the immediate imposition of administrative fines or penalties for the violation of building, plumbing, electrical, or other similar structural, health and safety, or zoning requirements if the violation exists as a result of, or to facilitate, the illegal cultivation of cannabis. (CD)

Documents:

[ITEM 6 REPORT 20190326.PDF](#)

**7. Resolution Electing To Be Exempt From The Congestive Management Program**

The City Council will consider adopting a **Resolution**\_\_\_\_\_ electing to be exempt from the Congestion Management Program. (CD)

Documents:

[ITEM 7 REPORT 20190326.PDF](#)

**8. Resolution Amending The Hourly Pay Table To Provide Salary**

## **Increases To The City's Part-Time, Hourly Employees**

The City Council will consider adopting a **Resolution** \_\_\_\_\_ amending the Hourly Pay Table to provide salary increases to the City's part-time, hourly employees. (ADMIN SVCS)

Documents:

[ITEM 8 REPORT 20190326.PDF](#)

## **9. Resolution Temporarily Suspending Enforcement Of Issuing Administrative Citations To Allow Limited Alcohol Beverage Consumption During The California Contract Cities Association Board Meeting Taking Place At The Los Angeles River And Rio Hondo Channel Confluence Point**

The City Council will consider adopting a **Resolution** \_\_\_\_\_ temporarily suspending enforcement of issuing administrative citations to allow for limited alcohol beverage consumption during the California Contract Cities Association Board Meeting taking place at the Los Angeles River and Rio Hondo Channel confluence point on Wednesday, April 17, 2019, from 6:00 p.m. to 8:30 p.m. (ADMIN)

Documents:

[ITEM 9 REPORT 20190326.PDF](#)

## **10. Resolution Adopting The Local Streets And Roads Funding Program Project List For Fiscal Year 2019/20**

The City Council will consider adopting a **Resolution** \_\_\_\_\_ adopting the Local Streets and Roads Funding Program Project List for Fiscal Year 2019/20 to program \$1.6 million in Senate Bill 1 funds to the Citywide Residential Resurfacing Cape-seal Program, City Project No. 637-ST, in compliance with Senate Bill 1 requirements. (PW)

Documents:

[ITEM 10 REPORT 20190326.PDF](#)

## **11. Freeway Maintenance Agreement With Caltrans To Add Maintenance Provisions For The New 1-710 Corridor Soundwall**

The City Council will consider: (PW)

a. Approving a Freeway Maintenance Agreement (Contract \_\_\_\_\_) with Caltrans to add maintenance provisions for the new soundwall that the City is proposing to construct under the 1-710 Corridor Soundwall Project, City project No. 587-ST; and

b. Authorizing the Mayor to execute the Freeway Maintenance Agreement in a form acceptable to the City Attorney.

Documents:

**12. Donation Agreement With ChargePoint, Inc., To Receive A Grant To Install Electric Vehicle Charging Stations; And Agreement With AMB Electrical And Lighting Solutions, Inc., For Construction Of The Electric Vehicle Charging Stations**

The City Council will consider: (PW)

- a. Approving a Donation Agreement (**Contract \_\_\_\_\_**) with ChargePoint, Inc., to receive a \$7,210 grant from the FivePoint EV Charging Station Donation Program and appropriate the grant to the Electric Vehicle Charging Stations, Project, City Project No. 636-GEN, Account No. 223-610-49-0995;
- b. Approving an Agreement (**Contract \_\_\_\_\_**) with ABM Electrical and Lighting Solutions, Inc. for the construction of the Electric Vehicle Charging Stations, City Project No. 636-GEN (Project), in an amount not-to-exceed \$189,503;
- c. Transferring \$7,000 in Water Funds from Account No. 411-731-71-6101 to the Electric Vehicle Charging Stations Project, City Project No. 636-GEN, Account No. 223-610-49-9005;
- d. Authorizing the Mayor to execute the Agreements in a form acceptable to the City Attorney; and
- e. Approving the Notice of Exemption for this Project, and direct the City Clerk to file it with the Los Angeles County Recorder

Documents:

**13. Amendment No. 1 To Contract No. 3229 With The Pun Group, LLC, Extending Auditing Services For An Additional Two Fiscal Years**

The City Council will consider: (ADMIN SCVS)

- a. Approving Amendment No. 1 to Contract No. 3229, Professional Services Agreement with The Pun Group, LLP, extending financial auditing services for the fiscal years ending June 30, 2019, and June 30, 2020, in the amounts not-to-exceed \$65,564 and \$67,531, respectively; and
- b. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

Documents:

#### **14. Rejection Of Bids For The Construction Of The Walnut Avenue Restroom Building No. 5 Project**

The City Council will consider rejecting all bids received in the City Clerk's Office for the construction of the Walnut Avenue Restroom Building No. 5, City Project No. 628-PRK. (PW)

Documents:

[ITEM 14 REPORT 20190326.PDF](#)

#### **15. 2018 Housing Element Annual Progress Report**

The City Council will consider: (CD)

a. Receiving and filing the Housing Element Annual Progress Report for calendar year 2018; and

b. Directing staff to provide a copy of the Housing Element Annual Progress Report to the State Department of Housing and Community Development.

Documents:

[ITEM 15 REPORT 20190326.PDF](#)

#### **16. Special And Regular City Council Meeting Minutes Of February 26, 2019 And March 12, 2019**

The City Council will consider approving the Regular Meeting minutes and Special Meeting minutes of February 26, 2019 and March 12, 2019. (CLERK)

Documents:

[ITEM 16 REPORT 20190326.PDF](#)

### **IX. Reports, Recommendations And Requests**

#### **17. Mid-Year Budget Adjustments**

The City Council will consider: (ADMIN SVCS)

a. Receiving and filing the mid-year budget report for Fiscal Year 2018/19;

b. Appropriating \$32,716 from the unassigned Prop A Fund balance to account no. 221-480-33-6304 for payment of the Eco-Rapid Transit Annual Membership Dues;

c. Increasing revenue projections by \$203,595 in the Water Fund, account no. 411-4999, for the annual reimbursement from the Sewer Fund for its share of the annual debt service payments on the 2012 Water Revenue Bonds;

d. Appropriating \$203,595 from the unassigned Sewer Fund balance to account no. 412-732-52-7999 to reimburse the Water Fund for the Sewer Fund's share of the annual debt service payments on the 2012 Water Revenue Bonds;

e. Appropriating \$20,000 from the unassigned Building & Infrastructure Maintenance Fund balance to account no. 524-415-61-6704 for the emergency repair of lateral lines at the Patricia G. Mitchell Swim Stadium; and

f. Appropriating \$20,000 from the unassigned Building & Infrastructure Maintenance Fund balance to account no. 524-415-61-9100 for emergency repairs to the skylights at the Patricia G. Mitchell Swim Stadium.

Documents:

[ITEM 17 REPORT 20190326.PDF](#)

### **18. Warrant Register For March 26, 2019**

The City Council will consider approving the Warrants and Cancellations for March 26, 2019. (ADMIN SVCS)

Total of Checks: \$2,134,282,.18

Voids \$ ( 0.00)

Total of Payroll Deductions: \$ (345,198.98)

Grand Total: \$1,789,083.20

Documents:

[ITEM 18 REPORT 20190326.PDF](#)

## **X. Adjournment**

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted March 21, 2019 at 8:00 a.m., as required by law.

Carmen Avalos,  
City Clerk

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office

8650 California Avenue, South Gate, California 90280  
(323) 563-9510 \* fax (323) 563-5411 \* [www.cityofsouthgate.org](http://www.cityofsouthgate.org)

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.

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FEB 25 2019

City of South Gate  
CITY COUNCIL

Item No. 1

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

7:45am

AGENDA BILL

For the regular meeting of: March 26, 2019

Originating Department: Community Development

Department Director:

  
Joe Perez

City Manager:

  
Michael Flad

**SUBJECT: PROCLAMATION FOR NATIONAL FAIR HOUSING MONTH (APRIL 2019)**

**PURPOSE:** To proclaim April as National Fair Housing month and encourage efforts to support Fair Housing principles.

**RECOMMEND ACTION:** Mayor María Belén Bernal will issue a Proclamation declaring the month of April 2019 as National Fair Housing Month.

**FISCAL IMPACT:** None.

**ALIGNMENT WITH CITY COUNCIL GOALS:** This Proclamation supports the City Council’s goal for the “development and protection of strong and sustainable neighborhoods.” This is accomplished by ensuring residents are treated fairly in the sale and rental of real property.

**BACKGROUND:** This year marks the 51<sup>st</sup> anniversary of the Federal Fair Housing Act which is the original legislation targeting the elimination of housing discrimination in America. Since the adoption of fair housing legislation in April 1968, April has been designated Fair Housing Month throughout the nation.

One of the greatest freedoms enjoyed by Americans is the freedom to live in a home of one's choice. The Nation's Fair Housing Law requires that all people be treated equally in connection with the sale or rental of housing, regardless of race, color, religion, sex, national origin, familial status or physical/mental disability.

Each year the U.S. Department of Housing and Urban Development and the Fair Housing Foundation, in cooperation with the City of South Gate, organizes events and activities during this month to focus attention on the issue of equal opportunity in housing. Each resident of the City of South Gate is being asked to support efforts to put into practice the principles of fair housing.

**ATTACHMENT:** Proclamation

# City of South Gate



From the Honorable  
**Mayor**

## PROCLAMATION

*Declaring*

### **April 2019 as National Fair Housing Month**

**WHEREAS**, one of the greatest freedoms enjoyed by Americans is the freedom to live in a home of one's choice; and

**WHEREAS**, this promise was made to us by the Nation's Fair Housing law which requires that all people be treated equally in connection with sale or rental of housing regardless of race, color, national origin, sex, disability, sexual orientation, marital status, age, familial status or religion; and

**WHEREAS**, this year marks the 51<sup>st</sup> anniversary of the Federal Fair Housing Act, the original legislation targeting the elimination of housing discrimination in America; and

**WHEREAS**, since the adoption of the fair housing legislation in April 1968, April has been designated Fair Housing Month, and each year the U.S. Department of Housing and Urban Development, and the Fair Housing Foundation organize events and activities during this month to focus attention on the issue of equal opportunity in housing; and

**NOW, THEREFORE**, be it proclaimed on this 26<sup>th</sup> day of March 2019, that I, **María Belén Bernal, Mayor of the City of South Gate**, on behalf of the City Council, do hereby declare April 2019 as National Fair Housing Month and encourage residents to support efforts to put into practice the principles of freedom, justice and equality upon which this great nation was founded.

/s/

Mayor María Belén Bernal

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City of South Gate

Item No. 2

MAR 19 2019

CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

AGENDA BILL

11:55am

For the Regular Meeting of: March 26, 2019

Originating Department: Administration

Assistant City Manager:

  
Arturo Cervantes

City Manager:

  
Michael Flad

**SUBJECT: PROCLAMATION DECLARING APRIL 10, 2019, AS ADULT SCHOOL STUDENT RECOGNITION DAY**

**PURPOSE:** This item was added to the Agenda at the request of Mayor María Belén Bernal to declare April 10, 2019, as Adult School Student Recognition Day.

**RECOMMENDED ACTIONS:** Mayor María Belén Bernal will:

- a. Issue a Proclamation declaring April 10, 2019, as Adult School Student Recognition Day in the ABC Unified School District; and
- b. Present Certificates of Appreciation to South Gate residents Maria Arreola and Silberza Panduro in recognition for being selected as 2019 Outstanding Adult School Students.

**FISCAL IMPACT:** None.

**ANALYSIS:** None.

**BACKGROUND:** Adult schools serve over 9,000 adult students annually and offer a wide range of opportunities for their personal growth and development to become informed citizens. Adult education programs provide educational assistance to the under educated, displaced worker, high school dropout, the disabled, and senior adults. They offer courses such as citizenship, adult basic education, high school diploma courses, vocational subjects, parent education and home economics. On April 10, 2019, public school education programs in the ABC Unified School District will sponsor activities designed to increase public awareness of the benefits of adult education.

The City Council commends Maria Arreola and Silberza Panduro for making a quality of life decision to pursue their education as adults, and for being selected as the 2019 Outstanding Adult School Students in the ABC Unified School District.

**ATTACHMENT:** Proclamation.

# City of South Gate



From the Honorable  
**Mayor**

## PROCLAMATION

*Declaring*

April 10, 2019

### as ABC Adult School Student Recognition Day

**WHEREAS,** the Adult Education Program of the ABC Unified School District is an integral component of its educational system; and

**WHEREAS,** public school Adult Education programs offer all residents a wide range of opportunities for their personal growth and development to become informed citizens; and

**WHEREAS,** public school Adult Education programs play a key role in responding to the needs of special students such as the under educated, displaced worker and the high school dropout, disabled, and senior adults; and

**WHEREAS,** public school Adult Education programs provide learning opportunities to adults in Citizenship, Health and Safety, English as a Second Language, Adult Basic Education, High School Diploma courses, Vocational subjects, Parent Education and Home Economics; and

**WHEREAS,** public school Adult Education programs in the ABC Unified School District are supported by dedicated full and part-time professional staff; and

**WHEREAS,** on April 10, 2019, public school Adult Education programs in the ABC Unified School District will sponsor activities designed to increase public awareness of the benefits of Adult Education;

**NOW, THEREFORE,** be it proclaimed on this 26<sup>th</sup> day of March 2019, that I, **María Belén Bernal, Mayor of the City of South Gate,** on behalf of the City Council, do hereby declare April 10, 2019, as ABC Adult School Student Recognition Day and commend the ABC Unified School District for providing quality educational programs for adult students.

  
Mayor María Belén Bernal

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MAR 19 2019

City of South Gate  
CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

11:30am

AGENDA BILL

For the Regular Meeting of: March 26, 2019

Originating Department: Administration

Management Assistant:

*Giselle Mares*

City Manager:

*Michael Flad*

FOR MICHAEL FLAD

**SUBJECT: CERTIFICATES OF APPRECIATION TO SOUTH GATE STEAM FEST PARTICIPANTS**

**PURPOSE:** This item was added to the Agenda at the request of Council Member Maria Davila to recognize outstanding youth for their participation and achievements in the 2019 STEAM Fest at Legacy STEAM High School.

**RECOMMENDED ACTION:** Mayor María Belén Bernal will present Certificates of Appreciation to Bryson Avenue Elementary School, International Studies Learning Center, Legacy STEAM High School, Montara Avenue STEM Magnet, San Miguel Elementary School, South Gate Middle School, Southeast DREAMS Magnet, and Tweedy Elementary School, for their participation and achievements in the Local District East STEAM Fest on March 2, 2019.

**FISCAL IMPACT:** None.

**ANALYSIS:** None.

**BACKGROUND:** Legacy High School Complex hosted the Local District East STEAM (Science, Technology, Engineering, Arts, and Mathematics) Fest on Saturday, March 2, 2019. The vision of the STEAM Fest is that students lead, to inspire and be inspired. STEAM Stations are immersive, hands-on, inquiry-based and led by students. The Science and Engineering part of the STEAM Fest is originated by student research. This event was attended by parents, students, teachers and community members, who were able to learn first-hand what Local District East schools are doing in STEAM. Over 800 people attended the STEAM Fest on a cold, rainy day to immerse themselves in the Science, Technology, Engineering, Art and Math (STEAM) stations led by other students. The event had an art exhibit, food trucks, student-led science demonstrations, robotic competition and a Grand Prix Hydrogen Fuel Cell Car Race hosted by Toyota and Horizon.

**SOUTH GATE SCHOOLS**

Bryson Avenue Elementary School  
International Studies Learning Center  
Legacy STEAM High School  
Montara Avenue STEM Magnet

San Miguel Elementary School  
South Gate Middle School  
Southeast DREAMS Magnet  
Tweedy Elementary School

**AWARD RECIPIENTS**

*Robotics*

- 1st - San Miguel Elementary School
- 2nd - San Miguel Elementary School
- 3rd - Bryson Elementary School

*Science and Engineering Fair*

K-1st grade

- 1st - Bryson Elementary School
- 2nd - Bryson Elementary School

2nd-3rd Grade

- 1st - Bryson Elementary School
- 2nd - Bryson Elementary School

4th-5th Grade

- 1st - Bryson Elementary School
- 2nd - Bryson Elementary School

Middle School

- 2nd - South Gate Middle School
- 3rd - South Gate Middle School

**ATTACHMENTS:** None.

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Item No. 4

MAR 19 2019

City of South Gate  
CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

6:45pm

AGENDA BILL

For the Regular Meeting of March 26, 2019

Originating Department: Community Development

Department Director:

*Joe Perez*  
Joe Perez

City Manager:

*Michael Flad*  
Michael Flad FOR MICHAEL FLAD

**SUBJECT: APPEAL OF DENIAL OF CONDITIONAL USE PERMIT NO. 833 FOR A TELECOMMUNICATIONS FACILITY WITH A 60 FOOT TALL ANTENNA POLE AT 8912 MADISON AVENUE**

**PURPOSE:** To consider an appeal of the Planning Commission’s denial of a Conditional Use Permit for a Telecommunications Facility, including a 60’ tall antenna pole in the parking lot of St. Helen Roman Catholic Church Assembly Hall located at 8912 Madison Avenue.

**RECOMMENDED ACTIONS:** Following the conclusion of a public hearing, the City Council will consider adopting one of the following Resolutions regarding the appeal for Conditional Use Permit No. 833:

- a. Adopt Resolution approving without modification Conditional Use Permit No. 833 to allow an unmanned telecommunications facility at 8912 Madison Avenue; **OR**
- b. Adopt Resolution denying Conditional Use Permit No. 833 to allow an unmanned telecommunications facility at 8912 Madison Avenue; **OR**
- c. Provide direction on how to modify the Resolution regarding Conditional Use Permit No. 833 to allow an unmanned telecommunications facility at 8912 Madison Avenue and adopt Resolution as amended.

**FISCAL IMPACT:** None.

**PUBLIC NOTIFICATION:** Advertising and notification of the public hearing for this item was conducted in compliance with Chapter 11.42, Title 11 of the South Gate Municipal Code. A legal notice was published in the “Los Angeles Wave” newspaper. In addition, notices were mailed to property owners and addresses located within 1,000 feet of the subject property on March 14, 2019.

**ANALYSIS:** J5 Infrastructure Partners (“J5”), on behalf of Verizon Wireless (“Verizon”), applied for Conditional Use Permit No. 833 (“CUP”) to install a 60-foot tall antenna pole and related telecommunications equipment in the parking lot of the St. Helen Roman Catholic Church Assembly Hall located at 8912 Madison Avenue. On February 21, 2019, the Planning Commission denied that application. J5, on behalf of Verizon, now appeals that denial and asks



the City Council to overturn the denial and grant the CUP. J5 also asks, on behalf of Verizon, that certain of the proposed conditions to the CUP be eliminated or modified.

In rendering its decisions, the City Council must take into account (in addition to the testimony to be presented during the public hearing) all of the following: (i) federal and state law governing applications for cellular telephone telecommunications facilities such as the one at issue here; (ii) the City's General Plan; (iii) the reasons put forth by the Department on which the Planning Commission based its decision to deny the CUP; and (iv) the arguments and rebuttals offered by and on behalf of J5. Each of those are summarized below:

### ***Federal and State Law***

Federal and state law strongly encourages the placement of cellular telephone transmission facilities such as the one which is the subject of the CUP. The U.S. Congress, believing that the need to develop nationwide cellular telephone and data transmission infrastructure was a national priority, and perceiving a reluctance by municipal governments to timely approve applications for the installation of such infrastructure facilities, enacted as part of the Telecommunications Act of 1996 provisions which restrict the ability of cities such as South Gate to exert zoning controls over such facilities. 47 U.S.C. 332(c)(7). That Act, together with related regulations subsequently adopted by the Federal Communications Commission (notably those codified at 24 FCC Rcd. 13449 (2009) and 30 FCC Rcd. 31 (2014)), limit the City's right to deny applications such as this, except on certain aesthetic and public safety grounds. Public safety is not an issue in this particular case. The only grounds for denial which can be considered by the City Council are aesthetic grounds. Federal laws also prohibit permit denials which would favor one telecommunications company over another. State law largely follows, and in some cases directly incorporates, those federal laws. Pursuant to the Telecommunications Act of 1996, any denial of the CUP must "be in writing and supported by substantial evidence contained in a written record."

### ***The South Gate General Plan 2035***

The South Gate General Plan 2035 is the primary legal document to guide long-term growth and development in the City. It's stated purposes are "to identify planning goals; provide a basis for decision-making; provide citizens a forum for input on their community's direction; and inform citizens, developers, decision-makers, and other cities of the ground rules for development within the City." The General Plan occupies the highest position in the planning hierarchy. If the City Council denies the CUP, it must do so based on the aesthetic guidelines set forth in the General Plan.

The General Plan establishes guidelines and principals which are to be used to guide City planning decisions. It does not, and was not intended to, provide specific rules covering every situation. Moreover, the General Plan was adopted 10 years ago and was intended to cover development through the year 2035; as such, it did not attempt to create specific, rigid requirements with respect to rapidly evolving technologies such as cellular telecommunications. Therefore, when evaluating the CUP for compliance with the General Plan, the Department, the

Planning Commission and the City Council must evaluate the specific impacts of the proposed telecommunications facility against the broad goals and policies contained in the General Plan

***The Planning Commission's Reasons for Denying the CUP***

The property is located at the southeast corner of Firestone Boulevard and Madison Avenue. It is owned by the Roman Catholic Archdiocese of Los Angeles. It is the location of the assembly hall serving St. Helen Roman Catholic Church, and is on the opposite side of Madison Avenue from the Church's principal church building. The zoning designation for the property is CDR1 (Corridor 1) and the General Plan designation is the Firestone Corridor. The surrounding uses include El Super Grocery Store to the north, St. Helen Church to the west, single family homes to the south, and the L.A. Auto used car dealership to the east. The 14,906 square foot site is currently improved with a 27-space parking lot and a 4,368 square foot assembly hall, which have been used by the Church since 1975. Issuance of the CUP will not affect that use.

Firestone Boulevard is the primary arterial roadway through the City and helps connect the City with the wider region. The corridor contains predominantly auto-oriented retail and commercial uses, including used car dealerships, auto repair shops and automobile parts stores. Many of the buildings are older and in need of significant renovation. The South Gate General Plan 2035 Vision for the Firestone Corridor includes a diverse mix of uses, including retail, office, high-density housing, and new development designed to bring buildings to the property line frontage to enhance pedestrian activity.

Per Chapter 11.21 Table 11.23-3, of the South Gate Municipal Code, antennas/communications equipment are permitted at this site upon the issuance of a Conditional Use Permit (CUP). The proposed antenna pole would be located approximately 115 linear feet away from Firestone Boulevard and at 60' feet high will provide coverage for approximately a quarter mile radius. The pole would be centrally located within the lot on the outer eastern portion of the hall and would not require the removal of any existing parking spaces. The pole would be "camouflaged" to resemble a palm tree. It would be visible to pedestrians and vehicular traffic on Firestone Boulevard and Madison Avenue, as well as neighboring properties to the east and west. In addition to that pole, the facility would include an enclosed equipment shelter placed within the southeast portion of the parking lot, adjacent to the garage of a single-family home at 8918 Madison Avenue.

In light of these factors, and upon the Department's recommendation, the Planning Commission rejected the application and denied the CUP on the grounds that, in the Planning Commission's opinion, the subject telecommunications facility would conflict with the following provisions of the General Plan:

**Community Design Policy CD- Firestone Corridor- Policy 5:**

The South Gate General Plan 2035 supports telecommunication services. However, the project does not further Community Design Policy CD- Firestone Corridor- Policy 5 of the General Plan. Policy 5 encourages new development step down in height to the existing family neighborhoods, or use of techniques to buffer Corridor uses from adjacent

residential uses. Wireless communication antenna structures should be located and/or designed to minimize public visibility. The applicant has not demonstrated to staff that the proposed location is the least visually intrusive location possible. The proposal does not include adequate visual measures to mitigate impacts along Firestone Boulevard and Madison Avenue or blend the use with the subject site.

Community Design Policy CD-Objective CD5.1- Policy 5:

Community Design Policy CD-Objective CD5.1- Policy 5 of the General Plan encourages utility area and mechanical equipment to be designed in such a way that it does not detract from the aesthetic appeal of the district. The wireless communication antenna structure is not designed in a way that aligns with the aesthetic appeal of the district. The proposal does not include adequate visual measures to mitigate impacts along Firestone Boulevard and Madison Avenue. The proposed design and configuration of the monopalm is not compatible and harmonious to the surrounding facilities that exist on site. The microwave antenna does not visually contribute to the pole's narrow vertical alignment. The goal for the Firestone Corridor are mixed use developments and high traffic volume to enhance businesses. Instead, the proposal is designed in a manner that would contribute to visual clutter and visual impacts within the City. Allowing a permanent monopalm significantly restricts future development encouraged by the City of South Gate General Plan or aesthetic appeal of the district.

Community Design Policy CD-Objective CD7.3- Policy 2:

Community Design Policy CD-Objective CD7.3- Policy 2 of the South Gate General Plan 2035 encourages the development of retail and entertainment along Firestone Boulevard. Policy 2 states that the City should pursue major retail and entertainment uses for the Firestone Boulevard area to include theatres, major shopping centers, and other uses that have a regional draw. The proposal will not be the least intrusive design and in the least intrusive location for improving coverage along the Firestone Corridor. The proposal would not contribute to the Firestone corridor beautification by enhancing the visual environment of South Gate's vehicular corridors. The proposal will not allow for future development of the corridor as Verizon Wireless is planning a thirty year lease with the property owner.

Community Design Policy CD- Objective 6.1 Policy 7:

Community Policy CD- Objective 6.1 Policy 7 of the South Gate General Plan encourages the revitalization, redevelopment and intensification of the City's districts. Policy 7 requires iconic, high quality urban design and architecture to be pursued with new projects in all the Districts in order to improve the aesthetics of the City. The proposed 60 foot high monopalm imitation tree with antenna structures attached does not meet a high quality urban design and aesthetic standard.

Citing those policies and objectives, the Planning Commission determined that: the applicant has not demonstrated to staff that the proposed location is the least visually intrusive location

possible; the proposal does not include adequate visual measures to mitigate impacts along Firestone Boulevard and Madison Avenue or blend the use with the subject site; and that the proposed facility would not contribute to the Firestone corridor beautification by enhancing the visual environment of South Gate's vehicular corridors.

For a full explanation of the foregoing determination, please see the February 21, 2019 Planning Commission Agenda Bill, a copy of which is attached hereto as Attachment D.

***Verizon's Rebuttal and its Arguments for Approving the CUP and Amending its Conditions***

J5, Verizon, and Verizon's attorneys have each presented letters protesting the Planning Commission's denial of the CUP. Those letters argue for the issuance of the CUP and the deletion or modification of certain conditions contained in the CUP. Verizon and its representatives argue that:

- The proposed facility is in keeping with the character and development of the Firestone Corridor and does not violate the General Plan;
- The palm-tree camouflage design characteristics of proposed antenna monopole constitutes the least intrusive design possible;
- The proposed location of that facility on the Church property is the least intrusive location possible, because it is the only available location in the vicinity;
- Since the facility is necessary to remedy a gap in Verizon's cellular coverage, denial of the CUP would discriminate against Verizon (in violation of federal law) due to the fact that the City has already granted antenna rights across the street to Verizon's competitor, T-Mobile (the T-Mobile antennas are located on the church steeple rather than on a separate monopole); and
- For all of the foregoing reasons, federal and state law requires the City to grant the CUP.

Verizon and its representatives also argue that, for a variety of reasons, the following conditions of the CUP are overbroad or inapplicable and should be limited or deleted:

**General Requirement No. 11**

- General Requirement No. 11- Graffiti removal within 24 hours.

**Planning Requirement Nos. 1, 3, 4, 5, 6, 7, 9, 11, 21, 23 and 24**

- Planning Requirement No. 1- Facility approval by Community Development Director.
- Planning Requirement No. 3- Landscape planter with irrigation along perimeter of Firestone Boulevard.
- Planning Requirement No. 4- Improvements to fencing along Firestone Boulevard and Madison Avenue.
- Planning Requirement No. 5- Repainting of interior cinder block wall.

- Planning Requirement No. 6- Removal of storage containers.
- Planning Requirement No. 7- New storage equipment shelter approval by Community Development Director.
- Planning Requirement No. 9- New decorative trash enclosure approval by Community Development Director.
- Planning Requirement No. 11- Removal of antennas within 45 days after lease termination.
- Planning Requirement No. 21- Continuous property maintenance.
- Planning Requirement No. 23- Annual maintenance and repair inspections for structures, equipment, and fencing.
- Planning Requirement No. 24- Removal and disposal of overgrown vegetation.

Building/Safety Requirement Nos. 35, 36, and 37

- Building/Safety Requirement No. 35- Re-stripe and slurry parking lot.
- Building/Safety Requirement No. 36- Replacement of all damaged/missing parking tire stops.
- Building/Safety Requirement No. 37- Repair of inoperable/damaged storm drain (catch basin).

The proposed CUP containing those conditions is attached hereto as Attachment E.

For a detailed discussion of Verizon's protests and the rationale underlying those protests, please review the following attachments to this Agenda Bill:

- Attachment F: March 4, 2019 letter to South Gate City Clerk Carmen Avalos from Bryce Novak, J5's Senior Site Acquisition and Zone Specialist
- Attachment G: March 5, 2019 letter (including attachments thereto) to South Gate Assistant Planner Jessica Jimenez from Farrukh Qazi, RF Design Engineer for Verizon
- Attachment H: March 8, 2019 letter to South Gate City Clerk Carmen Avalos from Kevin P. Sullivan, Esq., of Gatzke Dillon & Balance LLP, attorneys for Verizon
- Attachment I: Supplemental letter dated March 18, 2019 to Ms. Avalos from Mr. Sullivan.

With respect to Attachment H, we note that it also contains assertions by Mr. Sullivan that the CUP has already been deemed approved under federal regulations. The South Gate City Attorney's Office disagrees with Mr. Sullivan's interpretation of those regulations and has

addressed that matter separately with Mr. Sullivan, as noted in Mr. Sullivan's response at Attachment I. Thus, the "deemed approved" issue is not among those which the City Council is being asked to decide at the March 26, 2019 City Council meeting.

- ATTACHMENTS:**
- A. Proposed Resolution Approving CUP
  - B. Proposed Resolution Denying CUP
  - C. Proposed Resolution Approving CUP With Modified Conditions
  - D. February 21, 2019 Planning Commission Agenda Bill
  - E. Planning Commission Resolution No. 2019-01
  - F. March 4, 2019 letter to South Gate City Clerk Carmen Avalos from Bryce Novak, J5's Senior Site Acquisition and Zone Specialist
  - G. March 5, 2019 letter (including attachments thereto) to South Gate Assistant Planner Jessica Jimenez from Farrukh Qazi, RF Design Engineer for Verizon
  - H. March 8, 2019 letter to South Gate City Clerk Carmen Avalos from Kevin P. Sullivan, Esq., of Gatzke Dillon & Balance LLP, attorneys for Verizon
  - I. Supplemental letter dated March 18, 2019, to Ms. Avalos from Mr. Sullivan
  - J. Aerial and Location Map
  - K. Site Plan, Antenna Plan, and Elevations
  - L. Photograph Simulation
  - M. Propagation Map
  - N. Notice of Exemption
  - O. Public Hearing Notice

**RESOLUTION NO. \_\_\_\_\_**

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH  
GATE, CALIFORNIA, APPROVING WITHOUT MODIFICATION  
CONDITIONAL USE PERMIT NO. 833 TO ALLOW AN UNMANNED  
TELECOMMUNICATIONS FACILITY AT 8912 MADISON AVENUE**

**WHEREAS**, J5 Infrastructure Partners (“J5”), on behalf of Verizon Wireless (“Verizon”), applied for Conditional Use Permit No. 833 (“CUP No. 833”) to install and operate at 8912 Madison Avenue a telecommunications facility which would including a 60-foot tall monopole antenna camouflaged to resemble a palm tree; and

**WHEREAS**, on February 21, 2019, the South Gate Planning Commission denied the request to issue CUP No. 833; and

**WHEREAS**, J5 has appealed that Planning Commission decision to the City Council, requesting that CUP No. 833 be granted and that the proposed conditions thereof be modified; and

**WHEREAS**, during the regularly scheduled City Council meeting of March 26, 2019, the City Council conducted a duly noticed public hearing on that appeal, at which the City Council heard testimony from representatives of Verizon, J5, and members of the community; and

**WHEREAS**, the City Council has also reviewed letters, pictures and other documents submitted by and on behalf of Verizon and J5 in support of issuance of CUP No. 833; and

**WHEREAS**, the City council has also heard statements from, and reviewed documents submitted by, City staff members regarding the issuance or denial of CUP No. 833; and

**WHEREAS**, the City Council has considered all of the foregoing testimony, statements and documents and has reached a decision as to the issuance or denial of CUP No. 833;

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

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

**SECTION 2.** The City Council hereby approves the application for Conditional Use Permit No. 833 and shall be issued without modification.



**SECTION 3.** The Director of Community Development is hereby authorized and directed to take all actions which he deems necessary or appropriate to issue without delay CUP No. 833 as directed in this Resolution.

**SECTION 4.** The City Manager, the Director of Community Development, and their designees are hereby authorized and directed to take all other actions which they deem necessary or appropriate to implement and enforce this Resolution.

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

**PASSED, APPROVED and ADOPTED** this 26<sup>th</sup> day of March, 2019.

**CITY OF SOUTH GATE:**

---

María Belén Bernal, Mayor

**ATTEST:**

---

Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

**DRAFT**

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Raul F. Safinas, City Attorney



**RESOLUTION NO. 2019-01**  
**CUP NO. 833 – CONDITIONS OF APPROVAL**  
**8912 Madison Ave**

**General Requirements:**

1. **Code Compliance**  
Unless otherwise waived, the permittee shall comply with all applicable codes, laws, rules and regulations including the Building and Safety, Public Works, and Zoning Codes of the City of South Gate and the Health and Fire Codes of the County of Los Angeles.
2. **Approved Plans**  
The property shall be developed substantially in accordance with the approved plans and Site Plan included as Attachment C. Unless otherwise approved in writing by the Director of Community Development.
3. **Future Construction**  
All future construction or additions to the installation shall be subject to review and approval of the Planning Commission, as determined appropriate by the Director of Community Development.
4. **Compliance with Conditions**  
Unless otherwise noted, all conditions are to be complied with as of the effective date of the conditional use permit.
5. **Citation**  
Any violation of the code requirements and/or conditions of approval may be subject to the issuance of a citation that could result in a fine as set by the Planning Commission, after notice, at which time the applicant may address the Commission.
6. **Intensification of Use**  
Permittee shall not expand the facility beyond the perimeter authorized by this permit and shall not materially increase the size or number of antennas and other equipment at the permit site
7. **Revocation**  
Violations of the conditions of this conditional use permit can result in the revocation or modification of this application by the issuing body at a regularly scheduled meeting, notice of which will be given to the applicant by first class mail, postage prepaid, or by posting notice of said hearing at two prominent locations on the premises to which the permit refers.

8. Reimbursement

The City Planning Commission may impose, as a condition of continuation, reinstatement or re-issuance of any permit, a requirement that the Permittee reimburse the City for all costs and expenses reasonably incurred in the investigating, identifying, and documenting the violation and in processing information concerning the violation for presentation to the City Planning Commission, and upon appeal, to the City Council.

9. Expiration of Conditional Use Permit/Unclassified Use Permit

Unless the conditional use permit is exercised within one year from the date of approval, the conditional use permit shall be directed to the Planning Commission for due process to determine reasonability for possible extension.

10. Fish and Game Fee

If the Department of Fish and Game determines that this project is not exempt from the filing fees imposed pursuant to the Fish and Game Code Section 711.4, approval of this project shall be conditioned on the permittee paying to the Department of Fish and Game such fees and any fine which the Department of Fish and Game determines to be owed.

11. Maintenance of Property Free of Graffiti

Applicant acknowledges and agrees that the permit is expressly conditioned on the permittee maintaining the subject equipment in a well-maintained condition, and free from graffiti. In the event of graffiti markings, Applicant agrees to eliminate all such graffiti within 24 hours, with or without notice from the City, as a condition of the permit.

**Suspension or Revocation:**

1. A public hearing consistent with Chapter 11.50 (Administration) shall be held for the consideration of a permit revocation. A permit or any associated conditions may be revoked or modified by the Planning Commission subject to any of the following grounds:
  - a. The permit or approval was obtained by fraud.
  - b. The property is not being used for the purpose which is the subject of the permit.
  - c. The use for which the approval was granted has ceased or has been suspended for 1 year or more.
  - d. The permit or conditions of the approval have been violated; exercised contrary to the terms of approval; or in violation of any statute, ordinance, law or regulation.
  - e. The use for which the approval was granted was exercised in a manner detrimental to the public health or safety, or as to constitute a public nuisance.
2. Any approval or permit granted by the City becomes null and void if the property is not being used for the approved or permitted purpose within one (1) year from the

date the approval or permits was issued, consistent with the provisions identified within Section 11.55 Nonconforming Uses and Buildings.

3. Any approval or permit granted within one year preceding the effective date of the Zoning Code that has not made progress to fulfill the entitlements and bring the project to completion shall be considered null and void.
4. If the application or any conditions of the CUP violate the Zoning Code or do not fulfill the intent of the Code, the Planning Commission shall, following a public hearing, be authorized to take the following actions:
  - a. Revoke the CUP, revoke and reissue the CUP with new or modified conditions, or modify the conditions of the existing CUP as may be appropriate under the circumstances.
  - b. Impose, as a condition of the continuation, reinstatement, or reissuance of the CUP, a requirement that the permittee reimburse the City for all costs and expenses reasonably incurred in investigating, identifying, and documenting the violation, and in processing information concerning the violation for presentation to the Planning Commission, and, upon any appeal, to the City Council.
  - c. A CUP shall be revocable if the exercises of rights granted by the CUP are discontinued for 6 consecutive months. The use subject to the CUP may not be resumed if the CUP is revoked; a new CUP, including processing and public notification, shall be required.
5. A prevailing party in any judicial action, administrative proceeding, or special proceeding to abate or to cause the abatement of a public nuisance, or in any appeal or other judicial action arising therefrom, may recover reasonable attorney's fees in accordance with the following subsections:
  - a. Attorney's fees are not recoverable by any person as a prevailing party unless the city manager, or a designee thereof, or an attorney for and on behalf of the city, elects in writing to seek recovery of the city attorney's fees at the initiation of that individual action or proceeding. Failure to make such an election precludes any entitlement to, or award of, attorney's fees in favor of any person or the city.
  - b. The city is the prevailing party when an administrative or judicial determination is made or affirmed and a person is found to be responsible for one or more conditions or activities that constitute a public nuisance. A person is the prevailing party only when a final administrative or judicial determination completely absolves that person of responsibility for all conditions or activities that were alleged to constitute a public nuisance in that action or proceeding. An administrative or judicial determination that results in findings of responsibility or no responsibility on the part of a person for conditions or activities that were alleged in that action or proceeding to constitute a public nuisance shall, nevertheless, result in the city being the prevailing party.
  - c. Provided the city has made an election to seek attorney's fees, an award of attorney's fees to a person shall not exceed the amount of reasonable attorney's

fees incurred by the person in that action or proceeding.

**Planning Requirements:**

1. The stealth "mono-palm" must be approved by the Director of Community Development.
2. Within thirty (30) days of approval of the Project, the Applicant shall certify his/her acceptance of the conditions placed on the approval by signing a notarized Affidavit of Acceptance stating that he/she accepts and shall be bound by all of the conditions.
3. Landscape planter along the perimeter of Firestone Boulevard shall be landscaped with irrigation.
4. Fencing along Firestone Boulevard and Madison Avenue must be repainted as follows: a) cinder block repainted to match the existing parish hall structure and b) the wrought iron portion shall be repainted black.
5. The interior cinder block wall along the south property line and east property line must be repainted to match the existing parish hall structure.
6. The storage containers located on the southeast corner of the property shall be removed.
7. The new storage equipment shelter must have decorative block wall (split face/slump stone) and automatic self-closing solid metal doors and must be approved by the Community Development Director.
8. The new storage equipment shelter shall be landscaped with 3 feet minimum in front of the storage perimeter (facing Firestone Boulevard) for aesthetics.
9. A new trash enclosure must be provided and approved by the Community Development Director. Trash enclosures shall include a decorative cover, decorative block wall and automatic self-closing metal doors.
10. The Applicant shall defend, hold harmless and indemnify the City and its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers or employees to attack, set aside, void or annul any approval by the City concerning the Project. The City shall promptly notify the Applicant of any filed claim, action or proceeding and shall cooperate fully in the defense of the action.
11. If lease is terminated antennas shall be removed within 45 days.
12. Additional landscaping adjoining the equipment compound will be added to diminish the impact of the monopole.
13. The applicant will repaint the monopole a neutral color and add camouflage antenna

sleeves to the antenna arrays.

14. No exterior structural alteration shall be permitted without the prior approval of the Director of Community Development.
15. No exterior structure alteration shall be permitted without the prior approval of the Director of Community Development.
16. The property shall be developed in accordance with the approved plans, unless otherwise approved in writing by the Director of Community Development.
17. Unless otherwise waived, the permittee shall comply with all applicable codes, laws, rules and regulations including the Building and Safety, Public Works, and Zoning Codes of the City of South Gate and the Health and Fire Codes of the County of Los Angeles.
18. All improvements associated with the telecommunications facility, including equipment shelters, antennas, and fencing shall be properly maintained at all times.
19. The property owner shall scrape and re-pave and re-stripe the site per Building & Safety Division standards.
20. Building and Grading permits shall be obtained from the Building & Safety Division prior to the commencement of construction.
21. The property owner shall continually maintain the property clean so that is visually attractive and not dangerous to the health, safety and general welfare of the surrounding properties and residents.
22. The property owner and permittee shall ensure that all facets of the facility are regularly inspected, maintained and repaired in a timely fashion.
23. Annual maintenance and repair inspections shall be conducted for all structures, equipment and fencing/walls for structural and electrical safety.
24. Overgrown vegetation and weeds shall be removed and disposed of.
25. All Graffiti shall be removed.
26. The applicant/operator of the telecommunications facility shall operate the proposed equipment in strict conformance with the Federal Communications Commission (FCC) regulations at all times so as not to cause a Public Health and Safety Hazard or nuisance to the surrounding properties and residents.
27. All site signage required by the Federal Communications Commission, if any, shall be maintained in a clean condition at all times and graffiti and vandalism free.

28. The access gate to the telecommunications equipment shelter shall remain accessible for fire and emergency entrance.

29. All telecommunications power and electrical lines shall be placed underground.

**Code Enforcement Requirements:**

30. Maintain property free from graffiti at all times.

31. Maintain all vegetation cut and trimmed at all times.

32. Maintain property clean and free from debris at all times.

33. Maintain property free from any signs promoting services.

34. Keep property secured at all times.

**Building and Safety Requirements:**

35. Must slurry and re-stripe parking lot.

36. Replace all damaged/missing parking tire stops.

37. Repair inoperable/damaged storm drain (catch basin) at northwest area of parking lot.

*(blank)*

**RESOLUTION NO. \_\_\_\_\_**

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH  
GATE, CALIFORNIA, DENYING CONDITIONAL USE PERMIT NO. 833  
TO ALLOW AN UNMANNED  
TELECOMMUNICATIONS FACILITY AT 8912 MADISON AVENUE**

**WHEREAS**, J5 Infrastructure Partners (“J5”), on behalf of Verizon Wireless (“Verizon”), applied for Conditional Use Permit No. 33 (“CUP No. 833”) to install and operate at 8912 Madison Avenue a telecommunications facility which would including a 60-foot tall monopole antenna camouflaged to resemble a palm tree; and

**WHEREAS**, on February 21, 2019, the South Gate Planning Commission denied the request to issue CUP No. 833; and

**WHEREAS**, J5 has appealed that Planning Commission decision to the City Council, requesting that CUP No. 833 be granted and that the proposed conditions thereof be modified; and

**WHEREAS**, during the regularly scheduled City Council meeting of March 26, 2019, the City Council conducted a duly noticed public hearing on that appeal, at which the City Council heard testimony from representatives of Verizon, J5, and members of the community; and

**WHEREAS**, the City Council has also reviewed letters, pictures and other documents submitted by and on behalf of Verizon and J5 in support of issuance of CUP No. 833; and

**WHEREAS**, the City council has also heard statements from, and reviewed documents submitted by, City staff members regarding the issuance or denial of CUP No. 833; and

**WHEREAS**, the City Council has considered all of the foregoing testimony, statements and documents and has reached a decision as to the issuance or denial of CUP No. 833;

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

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

**SECTION 2.** The City Council hereby denies the application for Conditional Use Permit No. 833 and shall not be issued.

**SECTION 3.** The Director of Community Development is hereby authorized and directed to prepare a written record of the reasons for denial of CUP No. 833 which were expressed by the City Council at the conclusion of the above-referenced public hearing, and to deliver that written record to the City Clerk for attachment to this Resolution.

**SECTION 4.** The City Manager, the Director of Community Development, and their designees are hereby authorized and directed to take all other actions which they deem necessary or appropriate to implement and enforce this Resolution.

**SECTION 5.** The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption, and shall attach to her certified copy of this Resolution the written record identified in Section 3 above.

**PASSED, APPROVED and ADOPTED** this 26<sup>th</sup> day of March, 2019.

**CITY OF SOUTH GATE:**

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María Belén Bernal, Mayor

**ATTEST:**

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Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

**DRAFT**

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Raul F. Salinas, City Attorney



**RESOLUTION NO. \_\_\_\_\_**

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH  
GATE, CALIFORNIA, APPROVING AND MODIFYING CONDITIONAL  
USE PERMIT NO. 833 TO ALLOW AN UNMANNED  
TELECOMMUNICATIONS FACILITY AT 8912 MADISON AVENUE**

**WHEREAS**, J5 Infrastructure Partners (“J5”), on behalf of Verizon Wireless (“Verizon”), applied for Conditional Use Permit No. 833 (“CUP No. 833”) to install and operate at 8912 Madison Avenue a telecommunications facility which would including a 60-foot tall monopole antenna camouflaged to resemble a palm tree; and

**WHEREAS**, on February 21, 2019, the South Gate Planning Commission denied the request to issue CUP No. 833; and

**WHEREAS**, J5 has appealed that Planning Commission decision to the City Council, requesting that CUP No. 833 be granted and that the proposed conditions thereof be modified; and

**WHEREAS**, during the regularly scheduled City Council meeting of March 26, 2019, the City Council conducted a duly noticed public hearing on that appeal, at which the City Council heard testimony from representatives of Verizon, J5, and members of the community; and

**WHEREAS**, the City Council has also reviewed letters, pictures and other documents submitted by and on behalf of Verizon and J5 in support of issuance of CUP No. 833; and

**WHEREAS**, the City council has also heard statements from, and reviewed documents submitted by, City staff members regarding the issuance or denial of CUP No. 833; and

**WHEREAS**, the City Council has considered all of the foregoing testimony, statements and documents and has reached a decision as to the issuance or denial of CUP No. 833;

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

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

**SECTION 2.** The City Council hereby approves the application for Conditional Use Permit No. 833 and shall be issued.

**SECTION 3.** When issuing CUP No. 833, the conditions thereto shall be modified in the manner verbally directed by the City Council at the conclusion of the above-referenced public hearing.

**SECTION 4.** The Director of Community Development is hereby authorized and directed to prepare a document setting forth the conditions to CUP No. 833, modified pursuant to Section 3 above, and to deliver that document to the City Clerk for attachment to this Resolution.

**SECTION 5.** The Director of Community Development is hereby authorized and directed to take all actions which he deems necessary or appropriate to issue without delay CUP No. 833 as directed in this Resolution.

**SECTION 6.** The City Manager, the Director of Community Development, and their designees are hereby authorized and directed to take all other actions which they deem necessary or appropriate to implement and enforce this Resolution.

**SECTION 7.** The City Clerk shall certify to the adoption of this Resolution, which shall be effective upon its adoption, and shall attach to her certified copy of this Resolution the document identified in Section 4 above.

**PASSED, APPROVED and ADOPTED** this 26<sup>th</sup> day of March, 2019.

**CITY OF SOUTH GATE:**

\_\_\_\_\_  
María Belén Bernal, Mayor

**ATTEST:**

\_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

**DRAFT**  
\_\_\_\_\_  
Raul F. Salinas, City Attorney

# City of South Gate

## PLANNING COMMISSION

# AGENDA BILL

For the Special Meeting of: February 21, 2019

Assistant Planner: Jessica Jimenez

Director Community Development: Joe Perez

*Jessica Jimenez*

*Joe Perez*

**SUBJECT: CONDITIONAL USE PERMIT NO. 833 AT 8912 MADISON AVE  
(TELECOMMUNICATIONS FACILITY WITH A 60 FOOT TALL ANTENNA)**

**PURPOSE:** To consider a request for a Conditional Use Permit No. 833 to allow a new 60' high telecommunications antenna and facility equipment at 8912 Madison Avenue.

**RECOMMENDED ACTIONS:**

1. **CONDUCT** a public hearing;
2. **ACCEPT** the determination that this project is Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303 of the California Environmental Quality Act;
3. **ADOPT** the findings as outlined in Resolution No. 2019-01, and
4. **DENY** Conditional Use Permit No. 833

**PUBLIC NOTIFICATION:** Advertising and notification of the public hearing for the application was conducted in compliance with Chapter 11.50, Title 11 of the South Gate Municipal Code. Notice of the hearing was originally published in the "Los Angeles Wave" and mailed to surrounding properties and property owners on February 7, 2019.

**ENVIRONMENTAL EVALUATION:** The project has been deemed Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303 of the California Environmental Quality Act. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

**REPORT SUMMARY:** Conditional Use Permit No. 833 is a request by J5 Infrastructure Partners, on behalf of Verizon Wireless, to construct an unmanned telecommunications facility consisting of a new 60' foot high monopole at 8912 Madison Avenue. The project would include (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave. The applicant proposes to install a 60 foot tall monopole antenna structurally designed to resemble a palm tree and a 246 square foot equipment storage shelter. The equipment shelter is proposed on the southeast corner of the lot.

*Property Description*

The zoning designation for the property is CDR1 (Corridor 1) and the General Plan designation is the Firestone Corridor. The surrounding uses to the north include El Super Grocery Store, to the West is St. Helen's Church, to the south are single family homes, and to the east is L.A. Auto used car dealership. The 14,906 square foot site has served as a parking lot with twenty-seven surface parking spaces and a parish hall for Saint Helen's Church since 1975. The property has an existing 4,368 square foot structure that serves as a hall.

**ANALYSIS:** Firestone Boulevard is the primary arterial roadway through the City and helps connect the City with the wider region. The corridor contains predominantly auto-oriented retail and commercial uses, including used car dealerships, auto repair shops and automobile parts stores. Many of the buildings are older and in need of significant renovation. The South Gate General Plan Vision for the Firestone Corridor includes a diverse mix of uses, including retail, office, high-density housing, and new development designed to bring buildings to the property line frontage to enhance pedestrian activity.

The project site is situated south of Firestone Boulevard and east of Madison Avenue. Per Chapter 11.21 Table 11.23-3, of the South Gate Municipal Code, antennas/communications equipment are permitted with approval of a Conditional Use Permit (CUP). The monopalm is approximately 115 linear feet away from Firestone Boulevard and at 60' feet high will provide coverage for approximately a quarter mile radius. The monopole is proposed to be centrally located within the lot on the outer eastern portion of the hall and will not require the removal of any existing parking spaces. Once built, the monopalm will be visible to pedestrians and vehicular traffic on Firestone Boulevard and Madison Avenue, as well as neighboring properties to the east and west. The enclosed storage shelter will be placed within the south east portion of the lot and would be adjacent to the garage of a single-family home at 8918 Madison Ave.

The City has a strong interest in achieving and maintaining a high level of wireless telecommunication service availability for businesses and residents and encourages substantial competition among service providers to meet increasing demands for newer and improved services. However, the City also understands that potential land use impacts can result from the development of wireless communication facilities, particularly visual clutter.

***General Plan Conformance***

The South Gate 2035 General Plan supports telecommunication services. However, the project does not further Community Design Policy CD- Firestone Corridor- Policy 5 of the General Plan. Policy 5 encourages new development step down in height to the existing family neighborhoods, or use of techniques to buffer Corridor uses from adjacent residential uses. Wireless communication antenna structures should be located and/or designed to minimize public visibility. The applicant has not demonstrated to staff that the proposed location is the least visually intrusive location possible. The proposal does not include adequate visual measures to mitigate impacts along Firestone Boulevard and Madison Avenue or blend the use with the subject site.

Community Design Policy CD-Objective CD5.1- Policy 5 of the General Plan encourages utility area and mechanical equipment to be designed in such a way that it does not detract from the aesthetic appeal of the district. The wireless communication antenna structure is not designed in a way that aligns with the aesthetic appeal of the district. The proposal does not include adequate visual measures to mitigate impacts along Firestone Boulevard and Madison Avenue. The proposed design and configuration of the monopalm is not compatible and harmonious to the surrounding facilities that exist

on site. The microwave antenna does not visually contribute to the pole's narrow vertical alignment. The goal for the Firestone Corridor are mixed use developments and high traffic volume to enhance businesses. Instead, the proposal is designed in a manner that would contribute to visual clutter and visual impacts within the City. Allowing a permanent monopalm significantly restricts future development encouraged by the City of South Gate General Plan or aesthetic appeal of the district.

Community Design Policy CD-Objective CD7.3- Policy 2 of the South Gate General Plan encourages the development of retail and entertainment along Firestone Boulevard. Policy 2 states that the City should pursue major retail and entertainment uses for the Firestone Boulevard area to include theatres, major shopping centers, and other uses that have a regional draw. The proposal will not be the least intrusive design and in the least intrusive location for improving coverage along the Firestone Corridor. The proposal would not contribute to the Firestone corridor beautification by enhancing the visual environment of South Gate's vehicular corridors. The proposal will not allow for future development of the corridor as Verizon Wireless is planning a thirty year lease with the property owner.

Community Policy CD- Objective 6.1 Policy 7 of the South Gate General Plan encourages the revitalization, redevelopment and intensification of the City's districts. Policy 7 requires iconic, high quality urban design and architecture to be pursued with new projects in all the Districts in order to improve the aesthetics of the City. The proposed 60 foot high monopalm imitation tree with antenna structures attached does not meet a high quality urban design and aesthetic standard.

#### ***Conditional Use Permit***

Staff has prepared two resolutions, one to adopt the denial of Conditional Use Permit No. 833 and an alternative to approve Conditional Use Permit No. 833. The Planning Commission has the authority to approve or deny the proposed Conditional Use Permit. The decision to continue, approve, or deny is solely a Planning Commission decision.

Before a Conditional Use Permit may be approved or denied, the Planning Commission (or the City Council on appeal) shall make all of the following findings, as applicable to the property:

- a) Approval of CUP is consistent with and will not adversely affect the intent and purpose of this Code or the City's General Plan.
- b) The design and development of the land use and conditions of the CUP are compatible with the existing and future land uses of the applicable zone.
- c) Approval of the CUP would not result in detrimental impacts to adjacent properties or to the character or function of the neighborhood.

#### ***Federal Telecommunications Act Limitations***

The Federal Telecommunications Act limitations prohibits cities from discriminating among providers. Additionally, the FCC requires that a state/local government act on any request within a reasonable period. Any decision by a state or local government to deny a request to place, construct, or modify must be supported by substantial evidence and cannot be denied based on radio-frequency emissions as long as they comply with FCC regulations.

Furthermore, in 2009 the Federal Communications Commission (FCC) adopted a Declaratory Ruling regarding state and local review of wireless facility "siting" applications. The Declaratory Ruling provided direction on application processing requirements and deadlines. The ruling requires state and local authorities to process telecommunications facilities within a reasonable period of time. The FCC

determined that a “reasonable period of time” is as follow:

- 90 days to process applications for the collocation of additional antennas to existing infrastructure; and
- 150 days to process applications for the construction of new infrastructure.

**CONCLUSION:** The 150-day deadline will expire by March 7, 2019. This means that if the Planning Commission does not take action March 7, the application will be automatically approved under federal law. As stated above, South Gate supports the availability of Wireless Communication Service for businesses and residents and encourages substantial competition among service providers to meet increasing demands for newer and better services. However, it is evident that potential land use impacts can result from the development of wireless telecommunication facilities, particularly visual clutter. The proposed design and configuration of the monopalm is not compatible and harmonious to the surrounding facilities that exist on site. The microwave antenna does not visually contribute to the pole’s narrow vertical alignment. The proposal will not be the least intrusive design and in the least intrusive location for improving coverage along the Firestone Corridor. The proposal will not contribute to the Firestone corridor beautification by enhancing the visual environment of South Gate’s vehicular corridors. For these reasons it is recommended that the Planning Commission deny this request for a Conditional Use Permit.

**BACKGROUND:**

**Applicant:**

Verizon Wireless  
15505 Sand Canyon Avenue  
Building D, First Floor  
Irvine, CA 92618

**Property Address:**

8912 Madison Ave  
South Gate, CA 90280

**Assessor’s Parcel Number:**

6204-003-041 & 42

**Property Owner:**

Roman Catholic Archdiocese of Los Angeles  
680 E Colorado Blvd, Suite 180  
Pasadena Ca 91101

**Existing Zoning:** Corridor 1 (CDR1)

**General Plan Designation:**

Firestone Corridor

**Representative:**

J5 Infrastructure Partners  
c/o Bryce Novak  
7711 Normal Ave  
La Mesa, CA 91941

**Surrounding Land Uses:**

North: Commercial  
East: Commercial  
South: Commercial  
West: Residential

**ATTACHMENTS:**

- A: Proposed Resolution No. 2019-01 (Denial)
- B: Proposed Resolution No. 2019-01 (Approval)
- C: Aerial and Location Map
- D: Site Plan, Antenna Plan, and Elevations
- E: Photograph Simulation
- F: Propagation Map
- G: Notice of Exemption
- H: Public Hearing Notice

**RESOLUTION NO. 2019-01**

**A RESOLUTION OF THE PLANNING COMMISSION  
OF THE CITY OF SOUTH GATE, CALIFORNIA,  
DENYING CONDITIONAL USE PERMIT NO. 833**

**WHEREAS**, on October 8, 2018, the Department of Community Development received an application from J5 Infrastructure Partners., on behalf Verizon Wireless, to construct a new 60 foot high monopalm consisting of (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave; and

**WHEREAS**, the Planning Commission, upon giving the required notice, did on February 21, 2019, conduct a duly advertised public hearing as required by law to consider the approval of Conditional Use Permit No. 833. Notice of the hearing was originally published in the "Wave" on February 8, 2019 and mailed to surrounding properties and property owners within 1,000 feet of the subject site on February 7, 2019; and

**WHEREAS**, the 14,906 square foot site is in the CDR1 (Corridor 1) zone and the General Plan designation is the Firestone Corridor; and

**WHEREAS**, the site has served as a parish hall and parking lot with twenty-seven surface parking spaces for Saint Helen's Church since 1975; and

**WHEREAS**, Firestone Boulevard is the primary arterial roadway through the City that helps connect the City with the wider region; and

**WHEREAS**, the South Gate General Plan vision for the Firestone Corridor includes a diverse mix of uses, including retail, office, high-density housing, and new development designed to bring buildings to the property line frontage; and

**WHEREAS**, Policy 5 of the Firestone Corridor in the South Gate General Plan encourages new development step down in height to existing single family neighborhoods or techniques to buffer corridor uses from adjacent residential uses; and

**WHEREAS**, the objective of Community Design Policy 5.1 (5) of the General Plan encourages utility areas and mechanical equipment to be designed in such a way that it does not detract from the aesthetic appeal of the district; and

**WHEREAS**, the objective of Community Design Policy 7.3 (2) of the General Plan encourages the development of retail and entertainment along Firestone Boulevard; and

**WHEREAS**, the objective of Community Design Policy 6.1 (7) of the General Plan encourages iconic, high quality urban design and architecture to be pursued with new projects in all the Districts in order to improve the aesthetics of the City; and

**WHEREAS**, studies and investigations were made and a staff report with recommendations was submitted; and

**WHEREAS**, the Planning Commission determined that the facts of this matter are as follows:

1. On October 8, 2019, the Department of Community Development received an application from J5 Infrastructure Partners., on behalf Verizon Wireless, to construct a new 60 foot high monopalm consisting of (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Avenue.
2. The project is proposed at 8912 Madison Ave (on the southeast corner of Firestone Boulevard and Madison Avenue) at the parish hall across from Saint Helen's Church. The property is zoned Corridor 1 (CDR1) and the General Plan designation is Firestone Corridor. The surrounding uses to the east, north and west are commercial and auto, and residential to the south.
3. The proposed wireless telecommunications facility consists of a 60 foot tall antenna structurally designed to resemble a palm tree and a 246 square foot equipment storage shelter. The equipment shelter is proposed at the southeast corner of the property and is proposed to occupy approximately a 246 square foot storage shelter in perimeter.
4. It is evident that potential land use impacts can result from the development of wireless telecommunications facilities, particularly visual clutter.
5. The proposal is not the least intrusive design and in the least intrusive location for improving coverage along the Firestone Corridor.
6. The microwave dish antenna does not visually contribute to the pole's narrow vertical alignment.
7. The proposal will not contribute to the Firestone Corridor beautification by enhancing the visual environment of South Gate's vehicular corridors.
8. Notice for the Planning Commission hearing was published in the "Wave" on February 8, 2019 and mailed to surrounding properties and property owners on February 7, 2019.

**WHEREAS**, the City Planning Commission made the following findings:

1. The subject application is detrimental to the public health, safety, and welfare or adversely affect property values or the present and future development of the surrounding area with the incorporation of the conditions of approval.
2. Policy 5 of Community Design- Firestone Corridor of the General Plan states the following: "*New development should step down in height to the existing single family neighborhoods, or employ other techniques to buffer Corridor uses from adjacent residential areas.*" The applicant has not demonstrated to staff that the proposed location is the least visually intrusive location possible.
3. Policy 5 of Community Design- Objective 5.1 of the General Plan states the following: "*Utility areas and mechanical equipment to be designed in such a way that it does not detract from the aesthetic appeal of the district.*" The proposal does not include adequate visual measures to mitigate impacts along Firestone Boulevard and Madison Avenue.



The proposed design and configuration of the monopalm is not compatible and harmonious to the surrounding facilities that exist on site. The microwave antenna does not visually contribute to the pole's narrow vertical alignment.

4. Policy 2 of Community Design- Objective 7.3 of the General Plan states the following: *"Development of retail and entertainment along Firestone Boulevard. Policy 2 states that the City should pursue major retail and entertainment uses for the Firestone Boulevard area to include theatres, major shopping centers, and other uses that have a regional draw."* The proposal will not allow for future development of the corridor as Verizon Wireless is planning a thirty year lease with the property owner.
5. Policy 7 of Community Design- Objective 6.1 of the General Plan states the following: *"Iconic, high quality urban design and architecture should be pursued with new projects in all the Districts in order to improve the aesthetics of the City."* The proposed 60 foot high monopalm imitation tree with antenna structures attached does not meet a high quality urban design and aesthetic standard.
6. The proposed telecommunications facility is Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303(c) of the California Environmental Quality Act. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

(blank)

**NOW, THEREFORE, BE IT RESOLVED**, that the Planning Commission of the City of South Gate, pursuant to the facts, noted above, does hereby deny Conditional Use Permit No. 833, to allow Verizon Wireless to construct an unmanned telecommunications facility consisting of a 60 foot monopalm with (12) panel antennas at top, (12) RRUS, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antennas, (2) MCE cabinets, and (1) MW at 8912 Madison Ave.

This denial was adopted by the following vote at the Planning Commission meeting of February 21<sup>st</sup>, 2019

**AYES:**

**NOES:**

**ABSENT:**

**NOT VOTING:**

**DENIED and ADOPTED** this 21<sup>st</sup> of February, 2019.

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Joe Perez  
Secretary  
City Planning Commission

**APPROVED:**

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Jose Delgado  
Chairperson  
City Planning Commission

**RESOLUTION NO. 2019-01**

**A RESOLUTION OF THE PLANNING COMMISSION  
OF THE CITY OF SOUTH GATE, CALIFORNIA,  
APPROVING CONDITIONAL USE PERMIT NO. 833**

**WHEREAS**, on October 8, 2018, the Department of Community Development received an application from J5 Infrastructure Partners., on behalf Verizon Wireless, to construct a new 60 foot high monopalm consisting of (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave; and

**WHEREAS**, the Planning Commission, upon giving the required notice, did on February 21, 2019, conduct a duly advertised public hearing as required by law to consider the approval of Conditional Use Permit No. 833. Notice of the hearing was originally published in the "Wave" on February 8, 2019 and mailed to surrounding properties and property owners within 1,000 feet of the subject site on February 7, 2019; and

**WHEREAS**, the 14,906 square foot site is in the CDR1 (Corridor 1) zone and the General Plan designation is the Firestone Corridor; and

**WHEREAS**, the site has served as a parish hall and parking lot with twenty-seven surface parking spaces for Saint Helen's Church since 1975; and

**WHEREAS**, Firestone Boulevard is the primary arterial roadway through the City that helps connect the City with the wider region; and

**WHEREAS**, the South Gate General Plan vision for the Firestone Corridor includes a diverse mix of uses, including retail, office, high-density housing, and new development designed to bring buildings to the property line frontage; and

**WHEREAS**, Policy 5 of the Firestone Corridor in the South Gate General Plan encourages new development step down in height to existing single family neighborhoods or techniques to buffer corridor uses from adjacent residential uses; and

**WHEREAS**, the objective of Community Design Policy 5 of Objective 5.1 (5) of the General Plan encourages utility areas and mechanical equipment to be designed in such a way that it does not detract from the aesthetic appeal of the district; and

**WHEREAS**, the objective of Community Design Policy 7.3 (2) of the General Plan encourages the development of retail and entertainment along Firestone Boulevard; and

**WHEREAS**, the objective of Community Design Policy 6.1 (7) of the General Plan encourages iconic, high quality urban design and architecture to be pursued with new projects in all the Districts in order to improve the aesthetics of the City; and

**WHEREAS**, studies and investigations were made and a staff report with recommendations was submitted; and

**WHEREAS**, the Planning Commission determined that the facts of this matter are as follows:

1. On October 8, 2019, the Department of Community Development received an application from J5 Infrastructure Partners., on behalf Verizon Wireless, to construct a new 60 foot high monopalm consisting of (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Avenue.
2. The project is proposed at 8912 Madison Ave (on the southeast corner of Firestone Boulevard and Madison Avenue) at the parish hall across from Saint Helen's Church. The property is zoned Corridor 1 (CDR1) and the General Plan designation is Firestone Corridor. The surrounding uses to the east, north and west are commercial and auto, and residential to the south.
3. The proposed wireless telecommunications facility consists of a 60 foot tall antenna structurally designed to resemble a palm tree and a 246 square foot equipment storage shelter. The equipment shelter is proposed at the southeast corner of the property and is proposed to occupy approximately 246 square feet in perimeter.
4. Notice for the Planning Commission hearing was published in the "Wave" on February 8, 2019 and mailed to surrounding properties and property owners on February 7, 2019.

**WHEREAS**, the City Planning Commission made the following findings:

1. The proposed Conditional Use Permit is consistent with and will not adversely affect the intent and purpose Title 11 of the City's Municipal Code or the City's General Plan.
2. The design and development of the land use and conditions of the proposed Conditional Use Permit are compatible with the existing and future land uses of the applicable zone.
3. The proposed Conditional Use Permit would not result in detrimental impacts to adjacent properties or to the character or function of the neighborhood.
4. The proposed telecommunications facility is Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303(c) of the California Environmental Quality Act. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

*(blank)*

**NOW, THEREFORE, BE IT RESOLVED**, that the Planning Commission of the City of South Gate, pursuant to the facts, noted above, does hereby approve Conditional Use Permit No. 833, to allow Verizon Wireless to construct an unmanned telecommunications facility consisting of a 60 foot monopalm with (12) panel antennas at top, (12) RRUS, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antennas, (2) MCE cabinets, and (1) MW at 8912 Madison Avenue subject to the attached Conditions of Approval.

This approval was adopted by the following vote at the Planning Commission meeting of February 21, 2019

**AYES:**

**NOES:**

**ABSENT:**

**NOT VOTING:**

**APPROVED and ADOPTED** this 21<sup>st</sup> of February, 2019.

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Joe Perez  
Secretary  
City Planning Commission

**APPROVED:**

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Jose Delgado  
Chairperson  
City Planning Commission

**RESOLUTION NO. 2019-01  
CUP NO. 833 – CONDITIONS OF APPROVAL  
8912 Madison Ave**

**General Requirements:**

1. **Code Compliance**

Unless otherwise waived, the permittee shall comply with all applicable codes, laws, rules and regulations including the Building and Safety, Public Works, and Zoning Codes of the City of South Gate and the Health and Fire Codes of the County of Los Angeles.

2. **Approved Plans**

The property shall be developed substantially in accordance with the approved plans and Site Plan included as Attachment C. Unless otherwise approved in writing by the Director of Community Development.

3. **Future Construction**

All future construction or additions to the installation shall be subject to review and approval of the Planning Commission, as determined appropriate by the Director of Community Development.

4. **Compliance with Conditions**

Unless otherwise noted, all conditions are to be complied with as of the effective date of the conditional use permit.

5. **Citation**

Any violation of the code requirements and/or conditions of approval may be subject to the issuance of a citation that could result in a fine as set by the Planning Commission, after notice, at which time the applicant may address the Commission.

6. **Intensification of Use**

Permittee shall not expand the facility beyond the perimeter authorized by this permit and shall not materially increase the size or number of antennas and other equipment at the permit site

7. **Revocation**

Violations of the conditions of this conditional use permit can result in the revocation or modification of this application by the issuing body at a regularly scheduled meeting, notice of which will be given to the applicant by first class mail, postage prepaid, or by posting notice of said hearing at two prominent locations on the premises to which the permit refers.

8. **Reimbursement**

The City Planning Commission may impose, as a condition of continuation, reinstatement or re-issuance of any permit, a requirement that the Permittee reimburse the City for all costs and expenses reasonably incurred in the investigating, identifying, and documenting the violation and in processing information concerning the violation for

presentation to the City Planning Commission, and upon appeal, to the City Council.

9. Expiration of Conditional Use Permit/Unclassified Use Permit

Unless the conditional use permit is exercised within one year from the date of approval, the conditional use permit shall be directed to the Planning Commission for due process to determine reasonability for possible extension.

10. Fish and Game Fee

If the Department of Fish and Game determines that this project is not exempt from the filing fees imposed pursuant to the Fish and Game Code Section 711.4, approval of this project shall be conditioned on the permittee paying to the Department of Fish and Game such fees and any fine which the Department of Fish and Game determines to be owed.

11. Maintenance of Property Free of Graffiti

Applicant acknowledges and agrees that the permit is expressly conditioned on the permittee maintaining the subject equipment in a well-maintained condition, and free from graffiti. In the event of graffiti markings, Applicant agrees to eliminate all such graffiti within 24 hours, with or without notice from the City, as a condition of the permit.

**Suspension or Revocation:**

1. A public hearing consistent with Chapter 11.50 (Administration) shall be held for the consideration of a permit revocation. A permit or any associated conditions may be revoked or modified by the Planning Commission subject to any of the following grounds:
  - a. The permit or approval was obtained by fraud.
  - b. The property is not being used for the purpose which is the subject of the permit.
  - c. The use for which the approval was granted has ceased or has been suspended for 1 year or more.
  - d. The permit or conditions of the approval have been violated; exercised contrary to the terms of approval; or in violation of any statute, ordinance, law or regulation.
  - e. The use for which the approval was granted was exercised in a manner detrimental to the public health or safety, or as to constitute a public nuisance.
2. Any approval or permit granted by the City becomes null and void if the property is not being used for the approved or permitted purpose within one (1) year from the date the approval or permit was issued, consistent with the provisions identified within Section 11.55 Nonconforming Uses and Buildings.
3. Any approval or permit granted within one year preceding the effective date of the Zoning Code that has not made progress to fulfill the entitlements and bring the project to completion shall be considered null and void.
4. If the application or any conditions of the CUP violate the Zoning Code or do not fulfill the intent of the Code, the Planning Commission shall, following a public hearing, be authorized to take the following actions:
  - a. Revoke the CUP, revoke and reissue the CUP with new or modified conditions, or

- modify the conditions of the existing CUP as may be appropriate under the circumstances.
- b. Impose, as a condition of the continuation, reinstatement, or reissuance of the CUP, a requirement that the permittee reimburse the City for all costs and expenses reasonably incurred in investigating, identifying, and documenting the violation, and in processing information concerning the violation for presentation to the Planning Commission, and, upon any appeal, to the City Council.
  - c. A CUP shall be revocable if the exercises of rights granted by the CUP are discontinued for 6 consecutive months. The use subject to the CUP may not be resumed if the CUP is revoked; a new CUP, including processing and public notification, shall be required.
5. A prevailing party in any judicial action, administrative proceeding, or special proceeding to abate or to cause the abatement of a public nuisance, or in any appeal or other judicial action arising therefrom, may recover reasonable attorney's fees in accordance with the following subsections:
- a. Attorney's fees are not recoverable by any person as a prevailing party unless the city manager, or a designee thereof, or an attorney for and on behalf of the city, elects in writing to seek recovery of the city attorney's fees at the initiation of that individual action or proceeding. Failure to make such an election precludes any entitlement to, or award of, attorney's fees in favor of any person or the city.
  - b. The city is the prevailing party when an administrative or judicial determination is made or affirmed and a person is found to be responsible for one or more conditions or activities that constitute a public nuisance. A person is the prevailing party only when a final administrative or judicial determination completely absolves that person of responsibility for all conditions or activities that were alleged to constitute a public nuisance in that action or proceeding. An administrative or judicial determination that results in findings of responsibility or no responsibility on the part of a person for conditions or activities that were alleged in that action or proceeding to constitute a public nuisance shall, nevertheless, result in the city being the prevailing party.
  - c. Provided the city has made an election to seek attorney's fees, an award of attorney's fees to a person shall not exceed the amount of reasonable attorney's fees incurred by the person in that action or proceeding.

**Planning Requirements:**

1. The stealth "mono-palm" must be approved by the Director of Community Development.
2. Within thirty (30) days of approval of the Project, the Applicant shall certify his/her acceptance of the conditions placed on the approval by signing a notarized Affidavit of Acceptance stating that he/she accepts and shall be bound by all of the conditions.
3. Landscape planter along the perimeter of Firestone Boulevard shall be landscaped with irrigation.
4. Fencing along Firestone Boulevard and Madison Avenue must be repainted as follows: a) cinder block repainted to match the existing parish hall structure and b) the wrought iron portion shall be repainted black.



5. The interior cinder block wall along the south property line and east property line must be repainted to match the existing parish hall structure.
6. The storage containers located on the southeast corner of the property shall be removed.
7. The new storage equipment shelter must have decorative block wall (split face/slump stone) and automatic self-closing solid metal doors and must be approved by the Community Development Director.
8. The new storage equipment shelter shall be landscaped with 3 feet minimum in front of the storage perimeter (facing Firestone Boulevard) for aesthetics.
9. A new trash enclosure must be provided and approved by the Community Development Director. Trash enclosures shall include a decorative cover, decorative block wall and automatic self-closing metal doors.
10. The Applicant shall defend, hold harmless and indemnify the City and its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers or employees to attack, set aside, void or annul any approval by the City concerning the Project. The City shall promptly notify the Applicant of any filed claim, action or proceeding and shall cooperate fully in the defense of the action.
11. If lease is terminated antennas shall be removed within 45 days.
12. Additional landscaping adjoining the equipment compound will be added to diminish the impact of the monopole.
13. The applicant will repaint the monopole a neutral color and add camouflage antenna sleeves to the antenna arrays.
14. No exterior structural alteration shall be permitted without the prior approval of the Director of Community Development.
15. No exterior structure alteration shall be permitted without the prior approval of the Director of Community Development.
16. The property shall be developed in accordance with the approved plans, unless otherwise approved in writing by the Director of Community Development.
17. Unless otherwise waived, the permittee shall comply with all applicable codes, laws, rules and regulations including the Building and Safety, Public Works, and Zoning Codes of the City of South Gate and the Health and Fire Codes of the County of Los Angeles.
18. All improvements associated with the telecommunications facility, including equipment shelters, antennas, and fencing shall be properly maintained at all times.
19. The property owner shall scrape and re-pave and re-stripe the site per Building & Safety Division standards.

20. Building and Grading permits shall be obtained from the Building & Safety Division prior to the commencement of construction.
21. The property owner shall continually maintain the property clean so that is visually attractive and not dangerous to the health, safety and general welfare of the surrounding properties and residents.
22. The property owner and permittee shall ensure that all facets of the facility are regularly inspected, maintained and repaired in a timely fashion.
23. Annual maintenance and repair inspections shall be conducted for all structures, equipment and fencing/walls for structural and electrical safety.
24. Overgrown vegetation and weeds shall be removed and disposed of.
25. All Graffiti shall be removed.
26. The applicant/operator of the telecommunications facility shall operate the proposed equipment in strict conformance with the Federal Communications Commission (FCC) regulations at all times so as not to cause a Public Health and Safety Hazard or nuisance to the surrounding properties and residents.
27. All site signage required by the Federal Communications Commission, if any, shall be maintained in a clean condition at all times and graffiti and vandalism free.
28. The access gate to the telecommunications equipment shelter shall remain accessible for fire and emergency entrance.
29. All telecommunications power and electrical lines shall be placed underground.

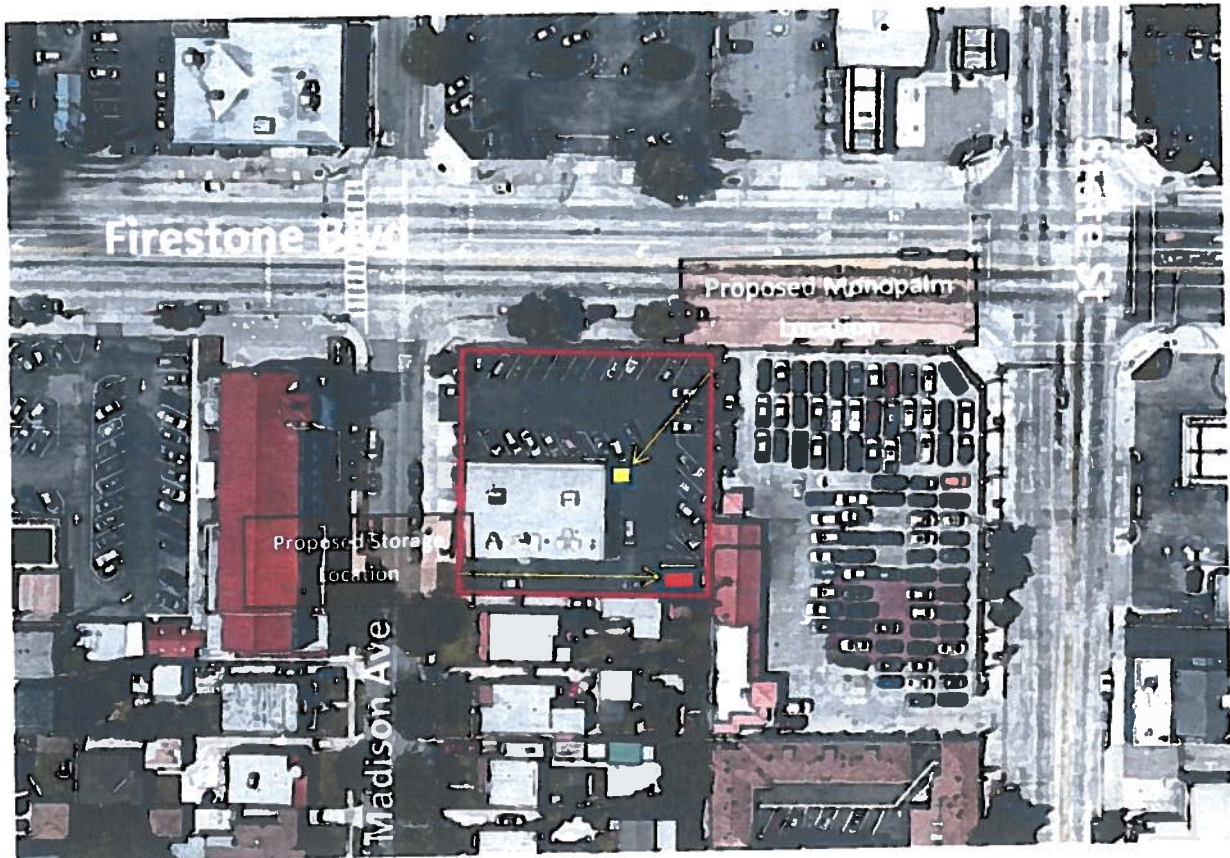
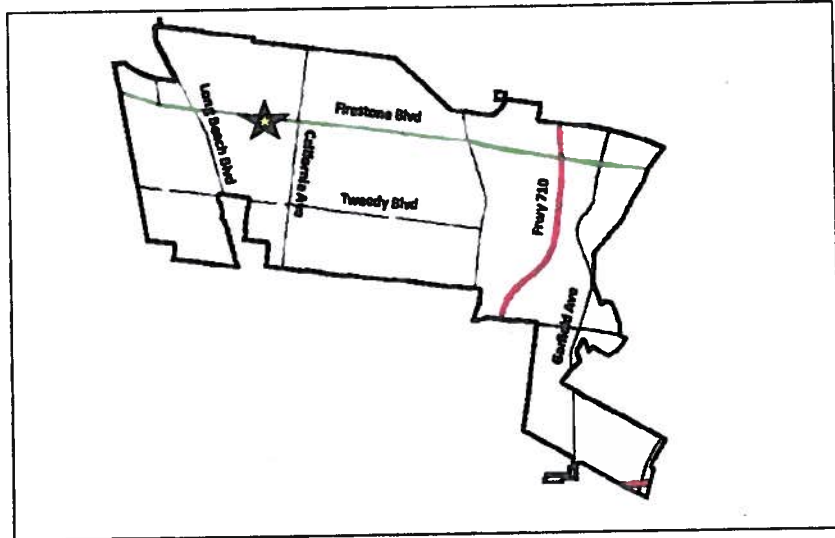
**Code Enforcement Requirements:**

30. Maintain property free from graffiti at all times.
31. Maintain all vegetation cut and trimmed at all times.
32. Maintain property clean and free from debris at all times.
33. Maintain property free from any signs promoting services.
34. Keep property secured at all times.

**Building and Safety Requirements:**

35. Must slurry and re-stripe parking lot.
36. Replace all damaged/missing parking tire stops.
37. Repair inoperable/damaged storm drain (catch basin) at northwest area of parking lot.

# Location Map for 8912 Madison Avenue



ISSUE STATUS	DATE	DESCRIPTION

**C.R. CARNEY**  
Architects, Inc.  
2004 Lathrop Drive, Suite 200  
Portland, OR 97208  
503.281.2222

PROPRIETARY INFORMATION  
UNLESS OTHERWISE NOTED THIS PROJECT  
HAS BEEN DEVELOPED BY C.R. CARNEY ARCHITECTS, INC.

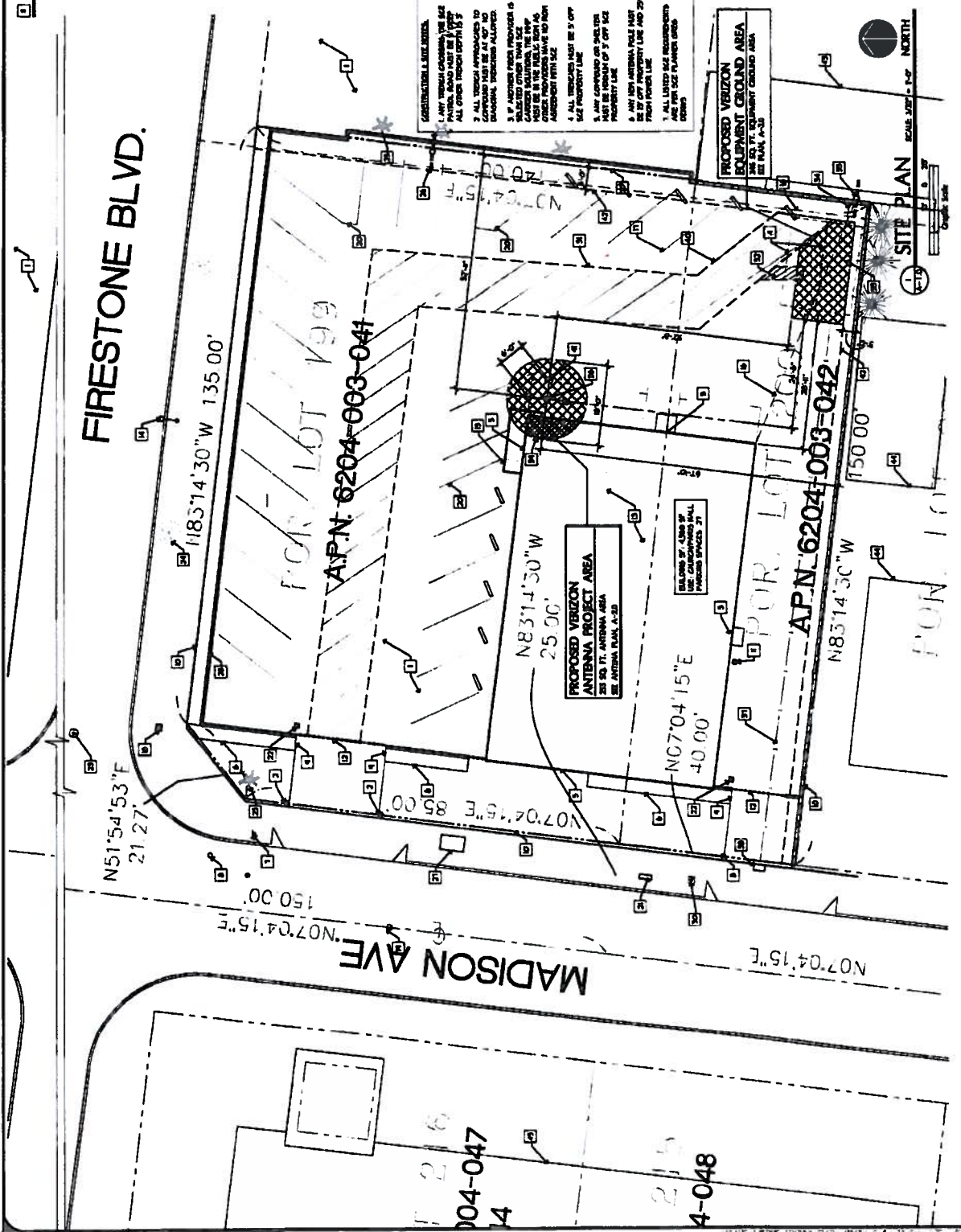
**Verizon**  
1525 SAND CANYON AVENUE, DR  
IRVINE, CA 92618

8912 MADISON AVE  
SOUTH GATE, CA 90280

State Street  
SHEET TITLE  
SITE PLAN  
A-1.0

KEY NOTES:

- 1 EXISTING SIGNAL PRIORITY LOT
- 2 EXISTING BILLBOARD
- 3 EXISTING CONCRETE PAD
- 4 ALL TO BE DONE IN EXISTING CONTAINERS AT LANDLORD'S EXPENSE PRIOR TO CA
- 5 EXISTING DOOR
- 6 EXISTING CODE OF CONDUCTS
- 7 EXISTING FIRE INSURANCE
- 8 EXISTING GAS LINE
- 9 EXISTING CODE OF PRECEDENT
- 10 EXISTING PROPERTY LINE
- 11 EXISTING 64" METER
- 12 EXISTING GAS
- 13 EXISTING BUILDING
- 14 EXISTING STREET LIGHT
- 15 EXISTING PORCH/PAVING
- 16 EXISTING OVERHEAD POLE
- 17 EXISTING CONCRETED DRIVEWAY
- 18 EXISTING STREET LIGHT FULL BOX
- 19 EXISTING STREET LIGHT
- 20 EXISTING DRIVEWAY
- 21 EXISTING SANITARY DUNE DRIVE
- 22 EXISTING ANTENNA CABINET
- 23 EXISTING TOP OF GRAVE
- 24 EXISTING TOWER MOUNTABLE
- 25 EXISTING TREE
- 26 EXISTING PALM TREE
- 27 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
- 28 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
- 29 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
- 30 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
- 31 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
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- 33 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
- 34 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
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- 43 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
- 44 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE
- 45 EXISTING UTILITY POLE TO/IN/ON PROPERTY LINE



NO.	DATE	DESCRIPTION
1	11/21/2018	DRG. APPROVED
2	12/06/2018	DRG. APPROVED
3	05/10/2019	DRG. APPROVED
4	07/23/2019	DRG. APPROVED
5	11/20/2019	DRG. APPROVED
6	03/11/2020	DRG. APPROVED

**VERTIZON**  
15505 SAND CANYON AVENUE, D1  
IRVINE, CA 92618

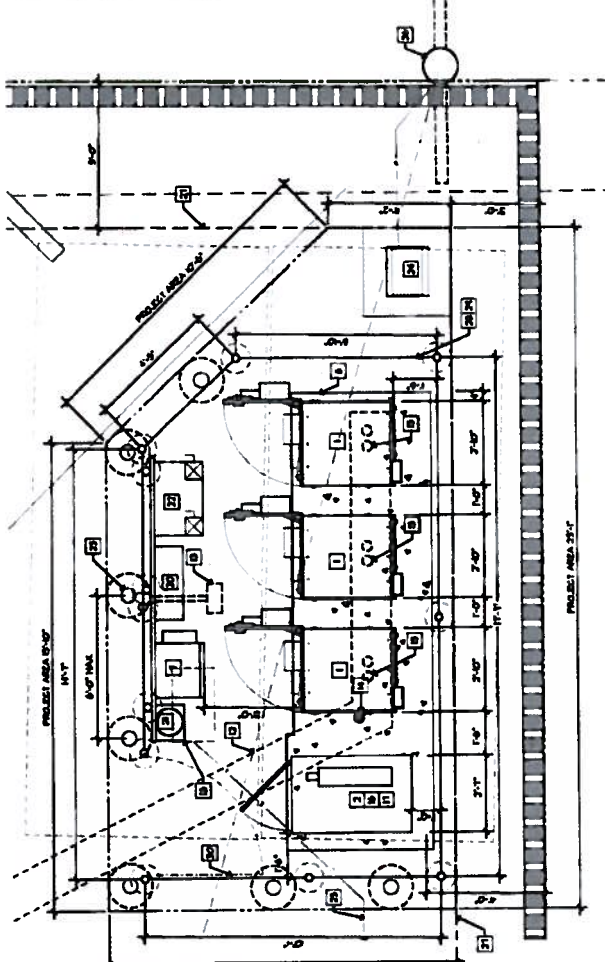
**C.R. CARNEY Architects, Inc.**  
1801 Central Expressway, Suite 200  
Folsom, CA 95630

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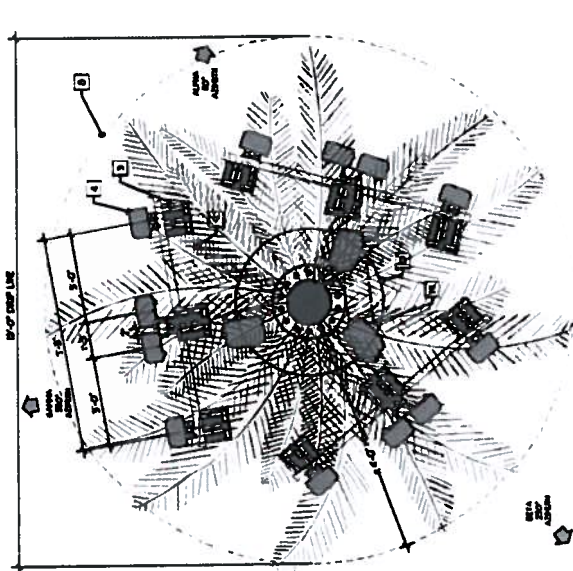
**State Street**  
892 MADISON AVE  
SOUTH GATE, CA 90280

**PROJECT AREA & ANTENNA PLAN**

**A-2.0**



**LEASE AREA PLAN** SCALE: 1/2" = 1'-0"  
Graphic Scale



**ANTENNA PLAN** SCALE: 1/2" = 1'-0"  
Graphic Scale

**ANTENNA SCHEDULE**

Antenna Model	Qty. Used	No. of Antennas	Antenna Size	Cell A/B/C/D	Cell A/B/C/D
ALPHA	12"	4	18" x 24" x 18"	18" x 24" x 18"	18" x 24" x 18"
BETA	30"	4	18" x 24" x 18"	18" x 24" x 18"	18" x 24" x 18"
GAMMA	30"	4	18" x 24" x 18"	18" x 24" x 18"	18" x 24" x 18"
DELTA	18"	1	18" x 24" x 18"	18" x 24" x 18"	18" x 24" x 18"
TOTALS		17			

- KEY NOTES**
- PROPOSED VERTIZON ANTENNAS TO BE MOUNTED ON 6" DIA. CONCRETE PIER WITH 4" DIA. STEEL BRACKET. ANTENNAS TO BE MOUNTED ON 4" DIA. CONCRETE PIER WITH 4" DIA. STEEL BRACKET. ANTENNAS TO BE MOUNTED ON 4" DIA. CONCRETE PIER WITH 4" DIA. STEEL BRACKET.
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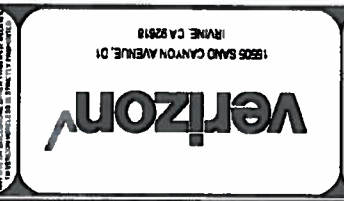
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12" DIAMETER VERTIZON ANTENNAS TO BE MOUNTED ON 6" DIA. CONCRETE PIER WITH 4" DIA. STEEL BRACKET. ANTENNAS TO BE MOUNTED ON 4" DIA. CONCRETE PIER WITH 4" DIA. STEEL BRACKET. ANTENNAS TO BE MOUNTED ON 4" DIA. CONCRETE PIER WITH 4" DIA. STEEL BRACKET.

ISSUE STATUS	
REV	DATE DESCRIPTION
1	ISSUED BY
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7	ISSUED BY
8	ISSUED BY
9	ISSUED BY
10	ISSUED BY

**CR. CARNEY Architects, Inc.**  
1505 SAND CANYON AVENUE, D1 IRVINE, CA 92618  
310.552.3100

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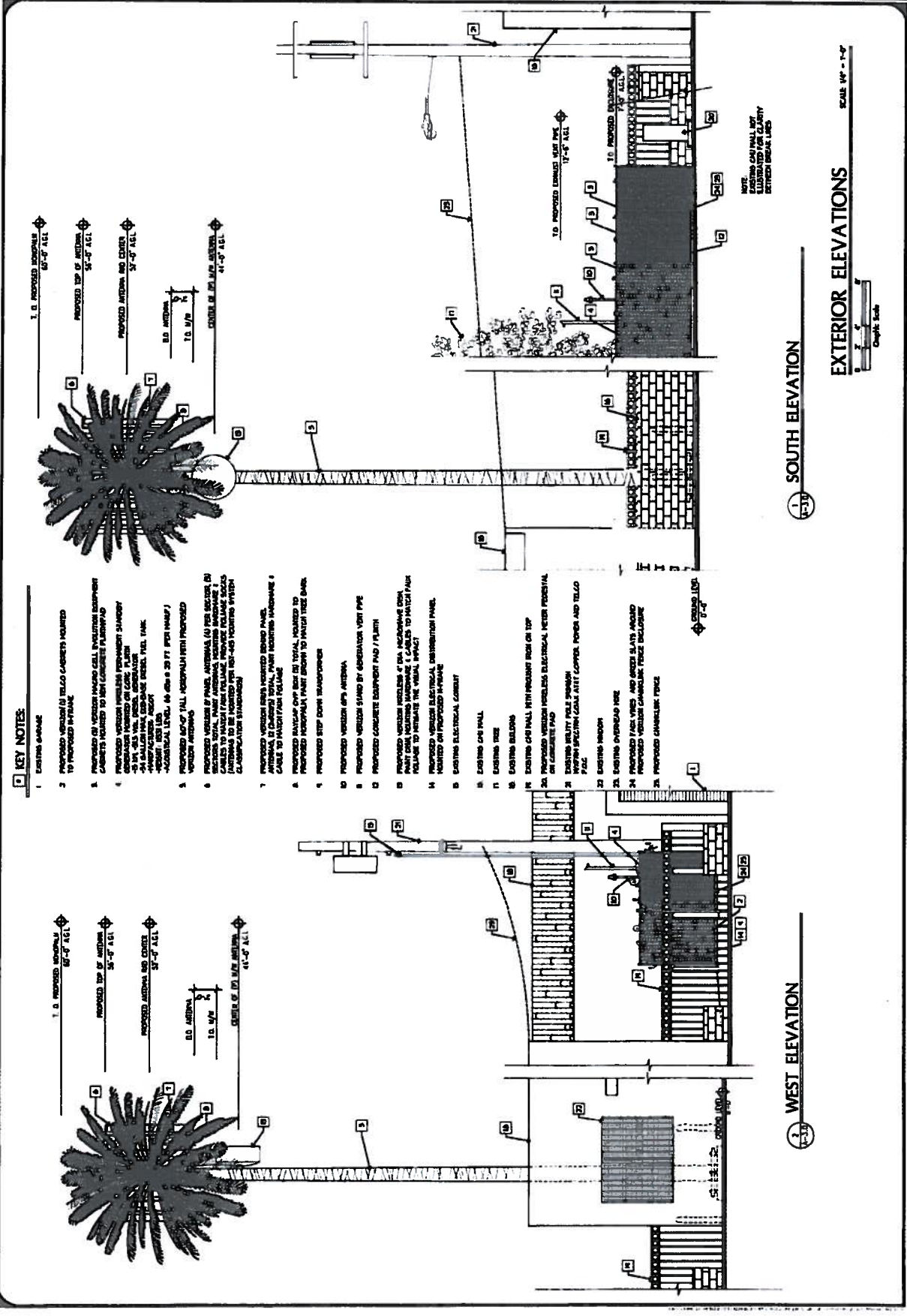


1505 SAND CANYON AVENUE, D1  
IRVINE, CA 92618

State Street  
8912 MADSON AVE  
SOUTH GATE, CA 90280

SHEET TITLE  
ELEVATIONS

A-3.0



- KEY NOTES**
1. EXISTING SIGNAGE
  2. PROPOSED MASONRY (M) TULLO CABARETS MOUNTED TO PROPOSED SIGNAGE
  3. PROPOSED (M) VERIZON MOUNTED CELL EVOLUTION SUPPORT CABARETS MOUNTED TO NEW CONCRETE PLATFORM
  4. PROPOSED VERIZON MOUNTED SUPPORT STANDOFF CABARETS MOUNTED ON CONCRETE PLATFORM
  5. PROPOSED VERIZON MOUNTED SIGNAGE MOUNTED ON CONCRETE PLATFORM
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  35. PROPOSED SIGNAGE MOUNTED ON CONCRETE PLATFORM

**1 SOUTH ELEVATION**

SCALE 1/4" = 1'-0"

Graphic Scale

**1 WEST ELEVATION**

39

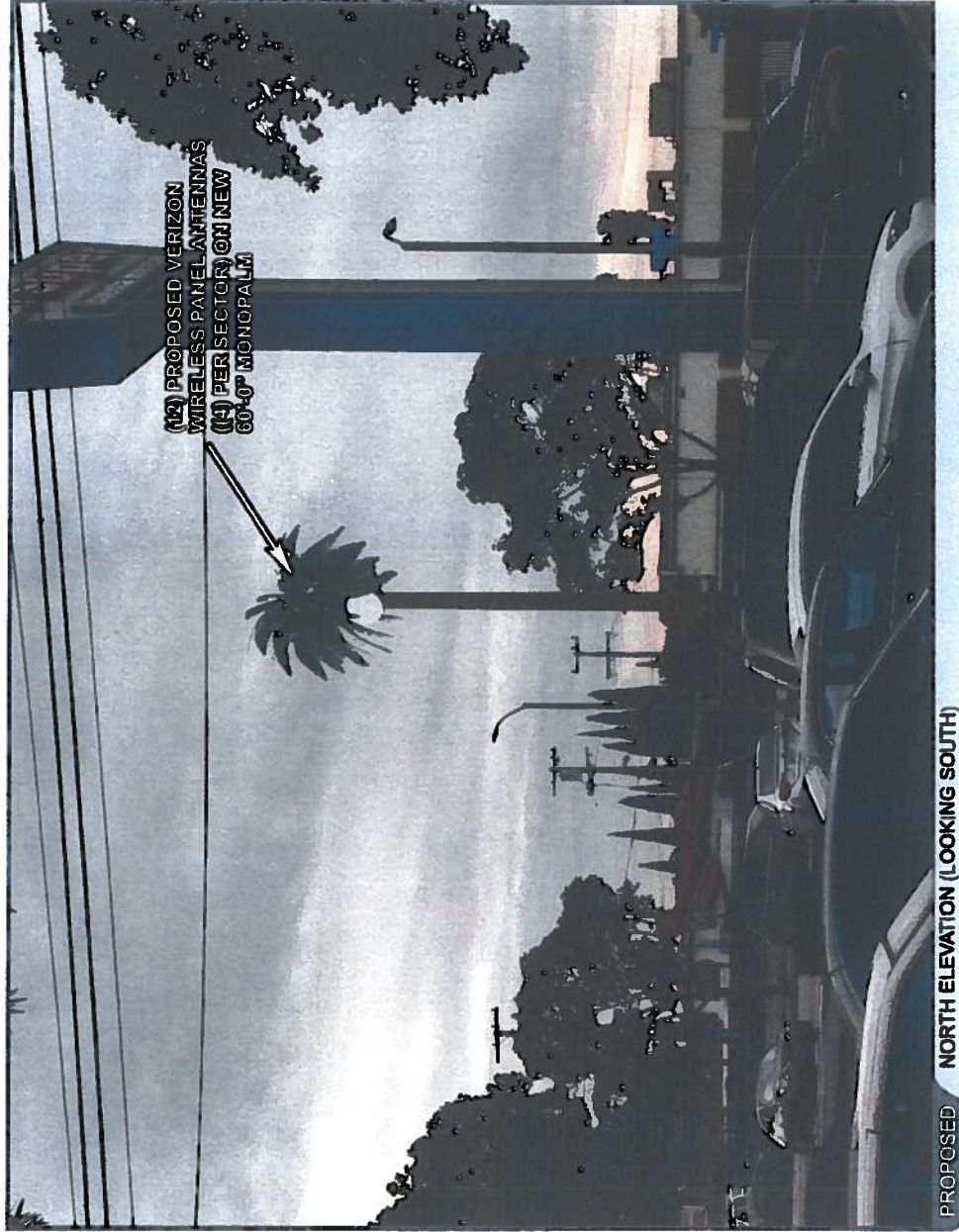
**STATE STREET  
NEW MONOPALM**

8912 MADISON AVE SOUTH GATE, CA 90280



EXISTING NORTH ELEVATION (LOOKING SOUTH)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design master as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.



PROPOSED NORTH ELEVATION (LOOKING SOUTH)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared digitally to accurately reflect dimensions, scale depth coloring texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.



**STATE STREET  
NEW MONOPALM**

8912 MADISON AVE SOUTH GATE, CA 90280



EXISTING NORTHEAST ELEVATION (LOOKING SOUTHWEST)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

42

**STATE STREET  
NEW MONOPALM**

8912 MADISON AVE SOUTH GATE, CA 90280



PROPOSED NORTHEAST ELEVATION (LOOKING SOUTHWEST)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

# State Street - Without



Confidential and proprietary materials for authorized Verizon personnel and outside agencies only. Use, disclosure or distribution of this material is not permitted to any unauthorized persons or third parties except by written agreement.

44

# State Street - With



Confidential and proprietary materials for authorized Verizon personnel and outside agencies only. Use, disclosure or distribution of this material is not permitted to any unauthorized persons or third parties except by written agreement.

verizon

**NOTICE OF EXEMPTION**

---

**TO:** County Clerk/Registrar-Recorder  
County of Los Angeles  
Environmental Filings  
12400 E. Imperial Hwy., Rm 2001  
Norwalk, CA 90650

**FROM:** Planning Department  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280-3075

---

**Project Title and Location (including county):**  
Conditional Use Permit No. 832  
8912 Madison Ave, South Gate, Los Angeles, CA

**Project Description:**

Conditional Use Permit No. 832 is a request by J5 Infrastructure Partners., on behalf of Verizon Wireless, to construct a new telecommunications facility consisting of a 60' foot monopalm with (12) panels antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave.

**Name of Public Agency Approving Project:**  
City of South Gate - Community Development Department

**Name of Person/Agency Carrying Out Project:**  
Joe Perez, Community Development Director

**Exempt Status: (Check one)**

- Ministerial (Sec. 21080 (b) (1); 15268);
- Declared Emergency (Sec. 21080 (b) (3); 15269(a));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Categorical Exemption: Section: 15303 Class: 3
- Statutory Exemption: Section: \_\_\_\_\_ Class: \_\_\_\_\_

**Reasons why project is exempt:**

The project has been deemed Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303 of the California Environmental Quality Act. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

**Lead Agency Contact Person and Phone Number:**  
Jessica Jimenez, Assistant Planner  
323-563-9514  
jjimenez@sogate.org

**Prepared and filed by the South Gate Community Development Department by:**

---

	Jessica Jimenez, Assistant Planner	
<b>Signature</b>	<b>Printed Name and Title</b>	<b>Date</b>

**PUBLIC NOTICE  
CITY OF SOUTH GATE  
PLANNING COMMISSION**

**MAILED**  
2/7/19 JS

**NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that the Planning Commission of the City of South Gate will hold a public hearing on Conditional Use Permit No. 832

**DATE OF HEARING:** Thursday, February 21, 2019

**TIME OF HEARING:** 7:00 pm

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

**PROJECT LOCATION:** 8912 Madison Ave

**PROJECT DESCRIPTION:** Construct an unmanned telecommunications facility consisting of a 60 foot monopalm with (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave.

**ENVIRONMENTAL REVIEW:** The project has been deemed Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303 of the California Environmental Quality Act. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

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

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

**Contact:** Jessica Jimenez, Assistant Planner  
**Phone:** 323-563-9514  
**E-mail:** jjimenez@sogate.org  
**Mailing Address:** Community Development Department  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280-3075

Joe Perez, Community Development Director

**ESPAÑOL**

Información en Español acerca de esta junta puede ser obtenida llamando al 323-563-9514

**Published: February 8, 2019**

**RESOLUTION NO. 2019-01**

**A RESOLUTION OF THE PLANNING COMMISSION  
OF THE CITY OF SOUTH GATE, CALIFORNIA,  
DENYING CONDITIONAL USE PERMIT NO. 833**

**WHEREAS**, on October 8, 2018, the Department of Community Development received an application from J5 Infrastructure Partners., on behalf Verizon Wireless, to construct a new 60 foot high monopalm consisting of (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave; and

**WHEREAS**, the Planning Commission, upon giving the required notice, did on February 21, 2019, conduct a duly advertised public hearing as required by law to consider the approval of Conditional Use Permit No. 833. Notice of the hearing was originally published in the "Wave" on February 8, 2019 and mailed to surrounding properties and property owners within 1,000 feet of the subject site on February 7, 2019; and

**WHEREAS**, the 14,906 square foot site is in the CDR1 (Corridor 1) zone and the General Plan designation is the Firestone Corridor; and

**WHEREAS**, the site has served as a parish hall and parking lot with twenty-seven surface parking spaces for Saint Helen's Church since 1975; and

**WHEREAS**, Firestone Boulevard is the primary arterial roadway through the City that helps connect the City with the wider region; and

**WHEREAS**, the South Gate General Plan vision for the Firestone Corridor includes a diverse mix of uses, including retail, office, high-density housing, and new development designed to bring buildings to the property line frontage; and

**WHEREAS**, Policy 5 of the Firestone Corridor in the South Gate General Plan encourages new development step down in height to existing single family neighborhoods or techniques to buffer corridor uses from adjacent residential uses; and

**WHEREAS**, the objective of Community Design Policy 5.1 (5) of the General Plan encourages utility areas and mechanical equipment to be designed in such a way that it does not detract from the aesthetic appeal of the district; and

**WHEREAS**, the objective of Community Design Policy 7.3 (2) of the General Plan encourages the development of retail and entertainment along Firestone Boulevard; and

**WHEREAS**, the objective of Community Design Policy 6.1 (7) of the General Plan encourages iconic, high quality urban design and architecture to be pursued with new projects in all the Districts in order to improve the aesthetics of the City; and

**WHEREAS**, studies and investigations were made and a staff report with recommendations was submitted; and

**WHEREAS**, the Planning Commission determined that the facts of this matter are as follows:

1. On October 8, 2019, the Department of Community Development received an application from J5 Infrastructure Partners., on behalf Verizon Wireless, to construct a new 60 foot high monopalm consisting of (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Avenue.
2. The project is proposed at 8912 Madison Ave (on the southeast corner of Firestone Boulevard and Madison Avenue) at the parish hall across from Saint Helen's Church. The property is zoned Corridor 1 (CDR1) and the General Plan designation is Firestone Corridor. The surrounding uses to the east, north and west are commercial and auto, and residential to the south.
3. The proposed wireless telecommunications facility consists of a 60 foot tall antenna structurally designed to resemble a palm tree and a 246 square foot equipment storage shelter. The equipment shelter is proposed at the southeast corner of the property and is proposed to occupy approximately a 246 square foot storage shelter in perimeter.
4. It is evident that potential land use impacts can result from the development of wireless telecommunications facilities, particularly visual clutter.
5. The proposal is not the least intrusive design and in the least intrusive location for improving coverage along the Firestone Corridor.
6. The microwave dish antenna does not visually contribute to the pole's narrow vertical alignment.
7. The proposal will not contribute to the Firestone Corridor beautification by enhancing the visual environment of South Gate's vehicular corridors.
8. Notice for the Planning Commission hearing was published in the "Wave" on February 8, 2019 and mailed to surrounding properties and property owners on February 7, 2019.

**WHEREAS**, the City Planning Commission made the following findings:

1. The subject application is detrimental to the public health, safety, and welfare or adversely affect property values or the present and future development of the surrounding area with the incorporation of the conditions of approval.
2. Policy 5 of Community Design- Firestone Corridor of the General Plan states the following: "*New development should step down in height to the existing single family neighborhoods, or employ other techniques to buffer Corridor uses from adjacent residential areas.*" The applicant has not demonstrated to staff that the proposed location is the least visually intrusive location possible.
3. Policy 5 of Community Design- Objective 5.1 of the General Plan states the following: "*Utility areas and mechanical equipment to be designed in such a way that it does not detract from the aesthetic appeal of the district.*" The proposal does not include adequate visual measures to mitigate impacts along Firestone Boulevard and Madison Avenue.



The proposed design and configuration of the monopalm is not compatible and harmonious to the surrounding facilities that exist on site. The microwave antenna does not visually contribute to the pole's narrow vertical alignment.

4. Policy 2 of Community Design- Objective 7.3 of the General Plan states the following: *"Development of retail and entertainment along Firestone Boulevard. Policy 2 states that the City should pursue major retail and entertainment uses for the Firestone Boulevard area to include theatres, major shopping centers, and other uses that have a regional draw."* The proposal will not allow for future development of the corridor as Verizon Wireless is planning a thirty year lease with the property owner.
5. Policy 7 of Community Design- Objective 6.1 of the General Plan states the following: *"Iconic, high quality urban design and architecture should be pursued with new projects in all the Districts in order to improve the aesthetics of the City."* The proposed 60 foot high monopalm imitation tree with antenna structures attached does not meet a high quality urban design and aesthetic standard.
6. The proposed telecommunications facility is Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303(c) of the California Environmental Quality Act. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

(blank)

**NOW, THEREFORE, BE IT RESOLVED**, that the Planning Commission of the City of South Gate, pursuant to the facts, noted above, does hereby deny Conditional Use Permit No. 833, to allow Verizon Wireless to construct an unmanned telecommunications facility consisting of a 60 foot monopalm with (12) panel antennas at top, (12) RRUS, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antennas, (2) MCE cabinets, and (1) MW at 8912 Madison Ave.

This denial was adopted by the following vote at the Planning Commission meeting of February 21<sup>st</sup>, 2019

**AYES:** Chairperson Delgado, Vice Chairperson Hurtado, Commissioners Masushige and Velasquez

**NOES:**


**ABSENT:**

**NOT VOTING:** Commissioner Perez

**DENIED and ADOPTED** this 21<sup>st</sup> of February, 2019.

  
\_\_\_\_\_  
Joe Perez  
Secretary  
City Planning Commission

**APPROVED:**

  
\_\_\_\_\_  
Jose Delgado  
Chairperson  
City Planning Commission



March 4, 2019

*Via Hand Delivery and Email  
(cavalos@sogate.org)*

Ms. Carmen Avalos, City Clerk  
City Clerk's Office  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280

**RE: Appeal of City Planning Commission Denial of Conditional Use Permit No. 833 at 8912 Madison Ave (Verizon Wireless telecommunications facility)**

Ms. Avalos:

This letter is submitted on behalf of Verizon Wireless (Verizon) and appeals the City Planning Commission's denial of Conditional Use Permit (CUP) No. 833 for a wireless telecommunications facility to be installed at 8912 Madison Avenue in South Gate.

The City sent written notice to Verizon on February 27, 2019 that the CUP application for the facility was denied by the City Planning Commission. Verizon has not yet been provided a copy of the final signed Planning Commission Resolution No. 2019-01. Verizon reserves the ability to supplement or modify its appeal on this matter after the signed Resolution is received.

Further, to the extent any appeal hearing with the City Council occurs after March 7, 2019, Verizon asserts and does not waive its rights under the Federal Communications Commission (FCC) "Shot Clock" regulations that CUP No. 833 for the subject wireless telecommunications facility shall be automatically approved under federal and State law on March 8, 2019.

The current bases for Verizon's appeal of the Planning Commission's denial decision are:

**Public Health and Safety** – Finding No. 1 in draft Resolution No. 2019-01 is not supported by substantial evidence, or any evidence. The well-disguised telecommunications facility with a ground-level footprint of only about 250 square feet, which facility blends in with many existing tall undisguised utility facilities and many tall trees (including tall palm trees installed by the City in the median for Firestone Boulevard adjacent to the site) will not adversely affect public health, safety, welfare or property values as claimed. Rather, the Verizon facility will enhance public safety through improving E911 capabilities, as well as general public communications services and capabilities, in the area. Telecommunications networks are recognized to be integral to the use of the 911 emergency systems. As of 2011, the Federal Communications Commission ("FCC") found that about 70% of all Emergency 911 calls originated from wireless devices, and that percentage will continue to increase. (FCC Consumer and Governmental Affairs Bureau, Wireless 911 Services Fact Sheet (originally issued Feb. 1, 2011) (updated version found at <https://transition.fcc.gov/cgb/consumerfacts/wireless911srvc.pdf>)).

**ASA (Alternative Site Analysis)** - Finding No. 2 in draft Resolution No. 2019-01 is not supported by substantial evidence, or any evidence. The September 27, 2018 Alternative Site Analysis (ASA) submitted to the City by Verizon for this project explained that (1) no colocation opportunities existed within the search ring (including within the church steeple across the street), (2) no lease opportunities existed at the shopping center across the street due to the lack of owner interest, and (3) the surrounding small lot residential and commercial properties were not conducive to siting a wireless facility due to lack of adequate surface space, and due to setback requirements. Further, no buildings in the area and search ring are of adequate height to support a roof-mounted and concealed facility that could achieve a coverage footprint comparable to the proposed wireless facility.

The detailed ASA that Verizon submitted to the City of South Gate is not discussed in the draft Resolution, and the contents of the ASA were never analyzed, disputed or addressed by City Staff. The Resolution makes a blanket statement the site is not the least intrusive option without providing any analysis of an alternative location or design that would supposedly be a less intrusive option.

**Least Intrusive Design-** Finding Nos. 3 and 5 in draft Resolution No. 2019-01 are not supported by substantial evidence, or any evidence. Verizon proposes to install a well-designed disguised facility that will serve the needs of the community, and that conceals antennas and equipment. Multiple attempts were made by Verizon to work with the City of South Gate Planning Department staff on different design options they would consider acceptable and the least intrusive with the planner of record for this Telecommunication Facility. No feedback was given to Verizon for any possible alternative designs that would be acceptable to the City staff. The feedback from the City planner of record was the Director will not recommend approval of the site regardless of the design submitted. Section 332(c)(7)(B)(i)(1) of the Telecommunication Act prevents local governments from discriminating among providers of functionally equivalent services. The owner of the subject property currently hosts Verizon's competitor, T-Mobile, at on the church property and in the church steeple across the street. By not working with the applicant on acceptable design options, the City of South Gate is unfairly discriminating against Verizon by prohibiting it from providing equivalent wireless communications service as its competitors.

**Claimed Visual Impacts-** Finding Nos. 3 and 5 in draft Resolution No. 2019-01 are not supported by substantial evidence, or any evidence. The draft Resolution wrongly claims, without support, that Verizon's well-designed and disguised facility detracts from the aesthetic appeal of the area and does not meet the City's urban design and aesthetic standard, especially as to the microwave antenna. This is not true. The proposed facility will blend in with the tall palm trees (including the many tall palm trees planted by the City in the center median for Firestone Boulevard and adjacent to the site) and other trees in the area. Further, the disguised Verizon facility will be much less visible than the many exposed and undisguised tall utility poles (some with exposed transformer cylinders) and lines that are highly visible along adjacent Firestone Boulevard and the surrounding area. (There is no known plan or source of significant funding to underground these utility poles and lines.) Also, the adjacent Firestone Boulevard commercial corridor has many highly visible tall light poles and commercial signs. In addition, there is a row of very tall and highly visible steel electrical transmission towers (at about 125 feet high) that are located 1 street south of Verizon's proposed facility. Accordingly, Verizon's facility will not contribute to visual clutter or visual impacts in the area.

The microwave antenna for the facility is only four (4) feet in diameter on an about two-foot diameter faux tree trunk. That microwave antenna will be painted to match the foliage of the tree. (See Sheet A-3.0, Note 13, of the zoning drawings submitted to the City for the facility.)

Further, the City does not identify and apply any aesthetic requirements for the proposed facility design that are reasonable, are no more burdensome than those applied to other types of infrastructure deployments, and are objective in that they incorporate clearly-defined and ascertainable standards that are published in advance. Rather, the City aesthetic standards used to deny the project are vague and ambiguous. The City's general aesthetic standards referred to in the draft Resolution therefore are inconsistent with new standards for wireless facilities zoning decisions and network deployment efforts that were recently established by the Federal Communications Commission (FCC) as part of its Declaratory Ruling and Third Report and Order (FCC 18-133) dated September 26, 2018 (September 2018 FCC Ruling).

**Community Design Policy CD-Objection CD7.3-Re-Development of Firestone Corridor-** Finding No. 4 in draft Resolution No. 2019-01 is not supported by substantial evidence, or any evidence. The draft Resolution asserts that the facility application should be denied due to potential redevelopment options for other uses on this parcel. The redevelopment goal is aspirational, but there are no known formal plans or submittals for any redevelopment project in the area, and the City has not identified any such plans. Also, this property is owned by the Catholic Diocese and stands a very little chance of being redeveloped into the uses described in the draft Resolution for the "Firestone Corridor". Based on discussions with Church representatives, the Church has no plans to sell the property and the Parish Hall site is an integral part of the Church's operations. This site is a good location for a wireless facility to provide 4G/5G service capabilities for the urban residential communities and commercial corridor

adjacent to Firestone Boulevard as it stands very little chance of ever being redeveloped. Claims of potential redevelopment of the property are speculative and unsupported.

**Improper Conditions of Approval** – Many Conditions of Approval contained in the alternate draft Resolution No. 2019-01 to approve CUP No. 833 that was presented to the Planning Commission are improper and must be removed from any approval decision by the City.

The improper Conditions of Approval are:

- **General Requirement No. 11** (graffiti removal) – Verizon will remove graffiti on its facilities and equipment, not on the entire property, within a reasonable time after notice or knowledge of the graffiti. The requirement in this Condition No. 11 to remove graffiti within 24 hours (with or without notice from the City) is unreasonable, burdensome and unrealistic. The Condition needs to be modified to state a reasonable time for graffiti removal, such as 10 days. Code Enforcement Requirement No. 30 also needs to be modified to state that graffiti shall be removed within 10 days.
- **Planning Requirement No. 1** (facility approval by the Director) – This Condition needs to be clarified that the Director will approve Verizon’s facility and equipment that is installed or constructed substantially in accordance with the approved plans and Site Plan.
- **Planning Requirements Nos. 3, 4, 5, 6, 7, 9, 19, 21, and 24** (various property improvements) – These Conditions are unreasonable and burdensome; they do not have a required nexus and rough proportionality to Verizon’s proposed operations. Verizon will have an unmanned public utility facility with a very limited footprint on the property. It will not generate traffic, parking or other impacts related to these attempted Conditions.
- **Planning Requirement No. 11** (facility removal) – The requirement in Condition No. 11 for Verizon to remove its facility within 45 days after any Lease termination is unreasonable, burdensome and unrealistic. This Condition needs to be modified to state a reasonable time of 120 days for facility removal after any Lease termination.
- **Planning Requirement No. 23** (annual inspections) – The requirement in Condition No. 23 for Verizon to perform annual maintenance and repair inspections is unreasonable, burdensome and unrealistic. The facilities will be constructed consistent with all applicable codes and regulations. Further, Verizon will inspect its facilities regularly (about once per month on average) for maintenance purposes. Further annual inspections are not necessary.
- **Building/Safety Requirements Nos. 35, 36 and 37** (various property improvements) – These Conditions are unreasonable and burdensome; they do not have a required nexus and rough proportionality to Verizon’s limited proposed operations. Verizon will have an unmanned public utility facility with a very limited footprint on the property. It will not generate traffic, parking or other impacts related to the attempted Conditions.

\*\*\*\*\*

The City Planning Commission draft Resolution lacked substantial evidence for the stated findings of denial as discussed in detail above, and the denial of the project will violate Federal law in that it constitutes a prohibition of service in violation of 47 U.S.C section 332(c)(7)(B)(i)(1). The September 2018 FCC Ruling determined that an effective prohibition of service occurs “where a state or local legal requirement materially inhibits a provider’s ability to engage in any of a variety of activities related to its provision of a covered service. This test is met not only when filling a coverage gap but also when densifying a wireless network, introducing new services or otherwise improving service capabilities.” “Thus, an effective prohibition



includes materially inhibiting additional services or improving existing services.” (September 2018 FCC Ruling ¶37, pages 17-18.)

Verizon has also demonstrated that the proposed site is the least intrusive option and the wireless facility will fill a significant gap in its coverage that will allow Verizon to provide equivalent service as their competitors in the area. The well-disguised facility complies with City zoning codes and regulations, including as to height with no variances needed. Consequently, Verizon’s facility application must be approved under Federal law. (*T-Mobile USA, Inc. v. City of Anacortes* (9th Cir. 2009) 572 F.3d 987, 990, 995-999; *MetroPCS, Inc. v. City and County of San Francisco* (9th Cir. 2005) 400 F.3d 715, 731 and 734.)

Verizon respectfully requests the City Council grant Verizon’s appeal, overturn the Planning Commission denial decision based on Findings 1-5 of draft Resolution No. 2019-01, remove or modify the improper Conditions of Approval for CUP No. 833 as discussed in this letter above, and approve CUP No. 833 with proper conditions.

Please include this letter as part of the administrative record for Verizon’s project application. Thank you.

Sincerely,

**Bryce Novak** | Sr. Site Acquisition & Zoning Specialist  
M (619) 672-2066 | E [bnovak@j5ip.com](mailto:bnovak@j5ip.com) | [www.j5ip.com](http://www.j5ip.com)



Copies:

Jessica Jimenez (via email)  
Jim Phit (via email)



March 5, 2019

*Via Email Only*

City of South Gate  
Planning Division  
Jessica C. Jimenez, Assistant Planner  
8650 California Avenue  
South Gate, CA 90280

**Re: Verizon Wireless Telecommunications Facility to be Located at 8912 Madison Avenue, South Gate CA; Conditional Use Permit No. 833.**

Ms. Jimenez:

This letter relates to the proposed Verizon Wireless (Verizon) telecommunications facility to be located at 8912 Madison Avenue, South Gate CA, under City Conditional Use Permit No. 833.

The proposed Verizon facility is identified as "State Street" on the attached coverage maps and in this letter. State Street is both a coverage and a capacity site.

**The Coverage Gap in Verizon's Area Network.**

Verizon has identified a deficiency in its wireless services network coverage in the dense residential communities and commercial corridor adjacent to Firestone Boulevard near the proposed State Street site. The deficiency in network cellular services was identified based on modeled propagation maps.

As shown on the attached coverage maps, cellular signals from the neighboring Verizon sites Walnut Park (to the west) and South Gate (to the east) do not provide adequate or reliable coverage capabilities in the urban residential communities and commercial corridor adjacent to Firestone Boulevard. (See **Attachment 1**, attached coverage maps.) The poor signal quality in this dense urban area of Verizon's network degrades the user experience with resulting poor voice quality, slow data processing speeds, unreliable network access or connectivity, and frequent connection drops. The Verizon State Street project was strategically placed to resolve these coverage deficiencies and to improve network reliability for Verizon customers in the area.

Locating the State Street facility where it is currently proposed (at 8912 Madison Avenue) will also provide Verizon with the needed ability to "hand-off" or transition its area network radio frequency (RF) signal for customers traveling on the road network between the Walnut Park and South Gate facilities to the west and east.

Installation of the State Street site therefore will substantially improve network coverage and call reliability by providing LTE voice, data and Emergency 911 services for area customers. The



proposed State Street site will improve the wireless signal level and quality as required to fill a large part of the coverage gap between other network sites in the area.

The green color on the attached maps represents higher signal strength with the corresponding potential for high-speed in-building wireless coverage (presuming that adequate network capacity also exists in the area.) Yellow represents reduced and marginal wireless signal strength with reduced data processing speeds. And gray represents very low signal strength with no in-building or in-car signal penetration, and little data processing capability. The slightest amount of signal attenuation or reduction in this gray power range will cause a connection drop. Signal strengths represented by yellow and gray on the coverage maps does not meet Verizon's network coverage objectives, which is to provide high-speed in-building wireless coverage capabilities in the coverage footprint area.

To achieve required coverage levels and a signal footprint for quality wireless service in the urban residential communities and commercial corridor adjacent to Firestone Boulevard, the State Street antenna structure needs to have a height of at least sixty (60) feet. This height will assist Verizon in filling the coverage gap in the area network, and will achieve the goal of less call failures (including for emergency services) and better voice quality for the area customers. This facility height is necessary to overcome many obstructions in an urban environment, such as a dense building grid and mature vegetation growth, and to project an appropriate coverage footprint for the area.

#### **The Capacity Gap in Verizon's Area Network.**

Verizon has also identified a deficiency in its wireless services network capacity in the dense residential communities and commercial corridor adjacent to Firestone Boulevard. Verizon utilizes sophisticated software programs that use current usage trends to forecast future capacity needs for network sites and subareas. Because it usually takes an average of (1-3) years to permit and construct a cell site project, Verizon tries to start the permitting process some years in advance to ensure the new cell site is in place before a nearby existing cell site hits capacity limits.

Wireless service "capacity" is the need for more wireless resources. "At capacity" means that a wireless cell site has exhausted all of its resources to reliably support voice calls and data usage. Wireless cell sites have a limited amount of resources to handle voice calls, data connections, and data volume. When these limits are reached, user experience quickly degrades. The degradation affects voice quality and data speeds. This could mean customers may no longer be able to make/receive calls, or be able to browse the internet. It could also mean that webpages will be very slow to download.

Increased demand for voice and data services in the area around the intersection of Firestone Boulevard and Madison Avenue will outstrip the capacity of adjacent sites such as Walnut Park





and South Gate in 2019. The area requires a dominant signal provided by a site (State Street) that can provide a strong signal above the average noise and interference levels.

**Attachment 2**, page 1, shows the best serving sectors currently in the area. Each color represents an area where a sector is the dominant server. This means that a particular sector has the best signal level and quality in the area amongst any adjacent sectors. The area surrounding the State Street site is currently being served by a combination of a number of surrounding Verizon network sites. There really isn't a dominant server. Due to the building and vegetation in the area the user is forced to communicate with the surrounding sites, resulting in network capacity stresses.

**Attachment 2**, page 2, demonstrates the improvement to network capacity (and coverage) after the addition of the State Street facility. Not only does State Street become the dominant server in the area, but it also offloads the capacity stressed sites of Walnut Park and South Gate.

The top graph on **Attachment 3** shows capacity at the Walnut Park site is currently being reached frequently, so customers/users already have degraded service near that facility. The chart shows the data processing baseline demand for Walnut Park is steadily growing and is expected to spike above the "capacity" line more frequently beginning later this year. Service in the area around the Walnut Park site currently is poor due to experienced dropped calls and slow data processing speeds, and will get worse if the proposed State Street site is not installed and the Walnut Park facility breaches capacity limits as forecast later in 2019. Installation of the State Street site therefore will substantially improve voice quality/reliability and data delivery speeds for area customers.

The bottom graph on **Attachment 3** shows capacity at the South Gate site is also currently being reached frequently, so customers/users already have degraded service near that facility, similar to around Walnut Park.

FCC guidelines limit increasing power to neighboring sites to improve coverage; furthermore, there are physical power limitations on the equipment deployed at neighboring sites. Therefore, the power of the antennas at nearby Verizon sites cannot be increased to cover the gap around the proposed State Street facility.

Due to significant existing network demand, and building density and mature vegetation in the area, the proposed State Street site will provide the required signal level and quality to effectively offload the capacity stresses experienced by the neighboring network facilities, which are currently significantly stressed and near the breaking point in their capacity limits.

Currently, the existing Verizon network facilities Walnut Park and South Gate near the proposed State Street site are experiencing data processing capacity stresses and degradation due to existing customer demand levels. Customers/users in the area around the proposed State Street site have degraded service now. There are currently excessive amounts of dropped calls, slow data



processing speeds, and general service degradation in the area served by those sites. The State Street site is needed now to offload the existing and forecasted capacity stresses for the other two nearby Verizon facilities. Installation of the State Street site is therefore necessary to avoid breaching Verizon network system capacity limits in the area. If those capacity limits were breached, then it would result in very poor and ineffective system operations. The State Street facility will substantially improve data delivery speeds and voice quality/reliability for Verizon customers in the area.

**No Feasible Alternative Network Design (Small Cell Program).**

A small cell program in the area would not be adequate or feasible to address Verizon's network coverage and capacity needs at a reasonable cost or timely manner. Small cell programs involve the attachment of smaller antenna facilities on utility poles or similar structures, and connecting fiber optic cable from each such attachment to a macro site such as the existing Walnut Park or South Gate sites in the area to enable the transfer of customer data.

Small cell technology is not a feasible alternative to the proposed State Street site because it would not provide the same effective coverage footprint as the proposed State Street facility, and it would be significantly more expensive to develop and install than the proposed facility. About 12 to 15 small cell attachments would need to be installed in the area to try to roughly duplicate the cellular coverage footprint of the proposed State Street facility. But, even then, any small cell program will have a low height for possible antenna attachments on area utility poles because the telecommunications attachments must be at least 15 feet below the lowest electrical and telephone wires. At these low heights, the small cell antennas would not have the about 52 foot "line of sight" necessary to meet signal coverage objectives in the area, or to achieve adequate network RF signal penetration in the dense urban environment comparable to the signal penetration from the proposed State Street site.

Also, the small cell facilities have less in building penetration for the RF signal compared to a macro site such as the proposed State Street facility. In building signal penetration is a key objective for filling the substantial coverage gap in the area. Further, the construction costs to install 12-15 small cell attachments (including extending trenched fiber optic cable from each attachment in the public right-of-way back to a macro site) around the State Street location will be many times more expensive than the construction costs for the State Street facility. In addition, each small cell installation would need to be separately permitted, as would the construction trenching and installation in the right-of-way for all of the connected fiber optic cables. These permitting obligations have collective additional costs and time impacts for a small cell program that are above and beyond those for a macro site.



### **Emergency 911 Services.**

As more of our voice calls move from CDMA to LTE technology, maintaining good LTE coverage becomes more important for E911. CDMA is Verizon's 3G technology mostly used for voice calling and small data usage. LTE is 4G technology focusing more on high-speed data transfer and, more recently, voice calling. Better call quality and voice calling in the near future will primarily be made using LTE. Also, upcoming cell phones will start being released as LTE-only.

If an area has poor or no LTE coverage, the likelihood of placing an E911 call is greatly impacted. The user would likely experience call issues such as dropped calls and audio gaps and may even result in not being able to make a call. During emergencies, where multiple users need to make a call, the network would be clogged due to the lack of resources unless improved network coverage is achieved. Verizon makes it a priority to ensure our customers have reliable access to make calls during any type of emergency.

Telecommunications networks are recognized to be integral to the use of the 911 emergency systems. As of 2011, the Federal Communications Commission ("FCC") found that about 70% of all Emergency 911 calls originated from wireless devices, and that percentage will continue to increase. (FCC Consumer and Governmental Affairs Bureau, Wireless 911 Services Fact Sheet (originally issued Feb. 1, 2011) (updated version found at <https://transition.fcc.gov/cgb/consumerfacts/wireless911srvc.pdf>)). One of the main reasons that many people own a wireless phone is the ability to call E911 for help in an emergency.

### **Conclusion.**

The State Street site is strategically placed to provide improved signal coverage for Verizon's area network, which will benefit area customers with stronger wireless signal conditions, greater network capacity, fewer dropped calls, more reliable network connectivity, better voice quality, and faster data processing speeds.

As a RF Design Engineer and system performance engineer with a Bachelor's of Science degree in Computer Science from North Carolina A&T State University, I have spent over ten (10) years working in various Southern California markets, including mostly in Los Angeles and San Diego Counties, as well as in North Carolina and South Carolina, where I designed and analyzed siting considerations for about 500 telecommunications facility sites.



After analyzing area network performance data and coverage plots, it is my professional judgment that the current location and design of the Verizon State Street facility is vital for improving the network reliability in service and performance in the area.

Sincerely,

A handwritten signature in black ink, appearing to read "Farrukh Qazi", written over a horizontal line.

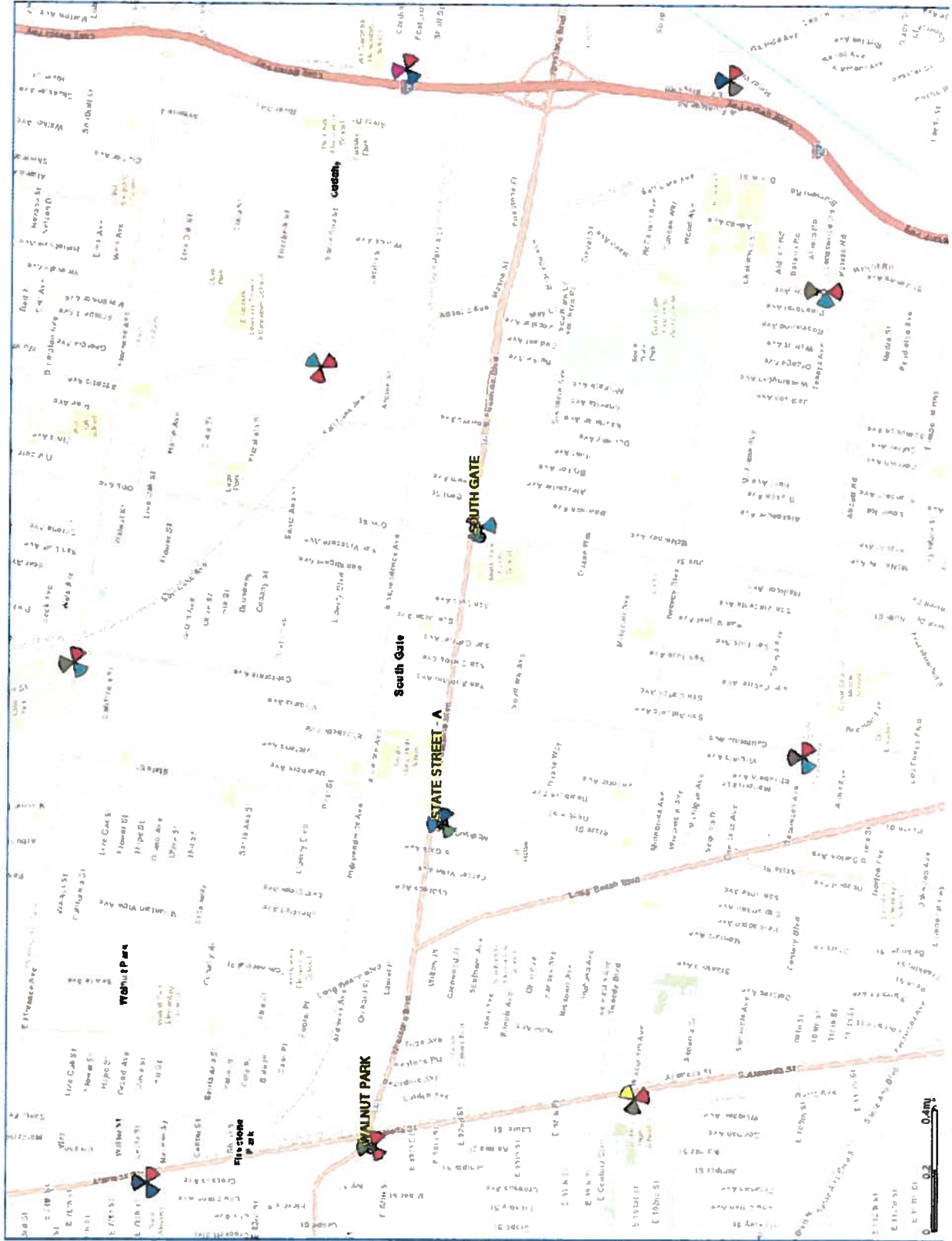
Farrukh Qazi

RF Design Engineer  
Verizon Wireless

Enclosures

**ATTACHMENT 1**

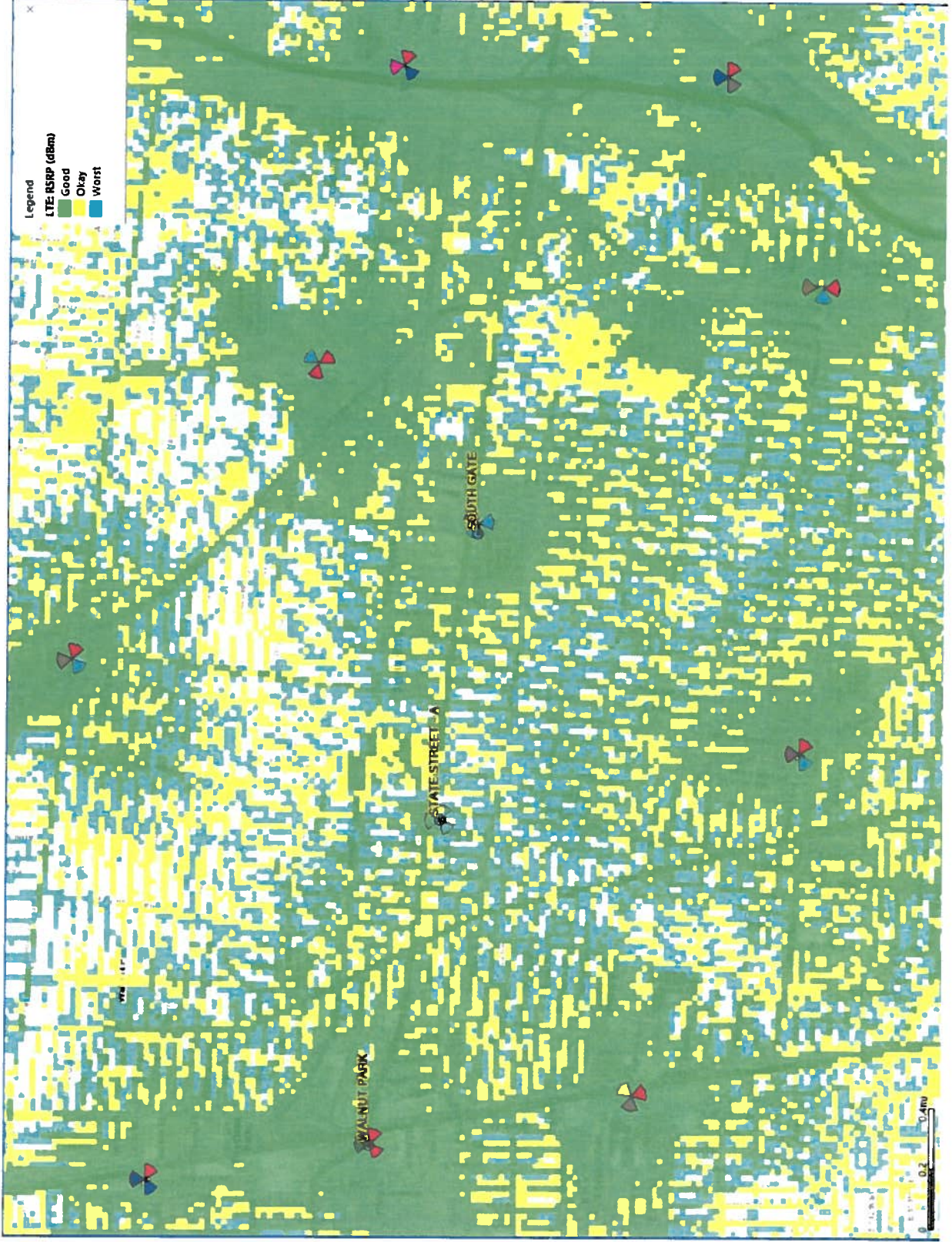
# State Street- Vicinity Map



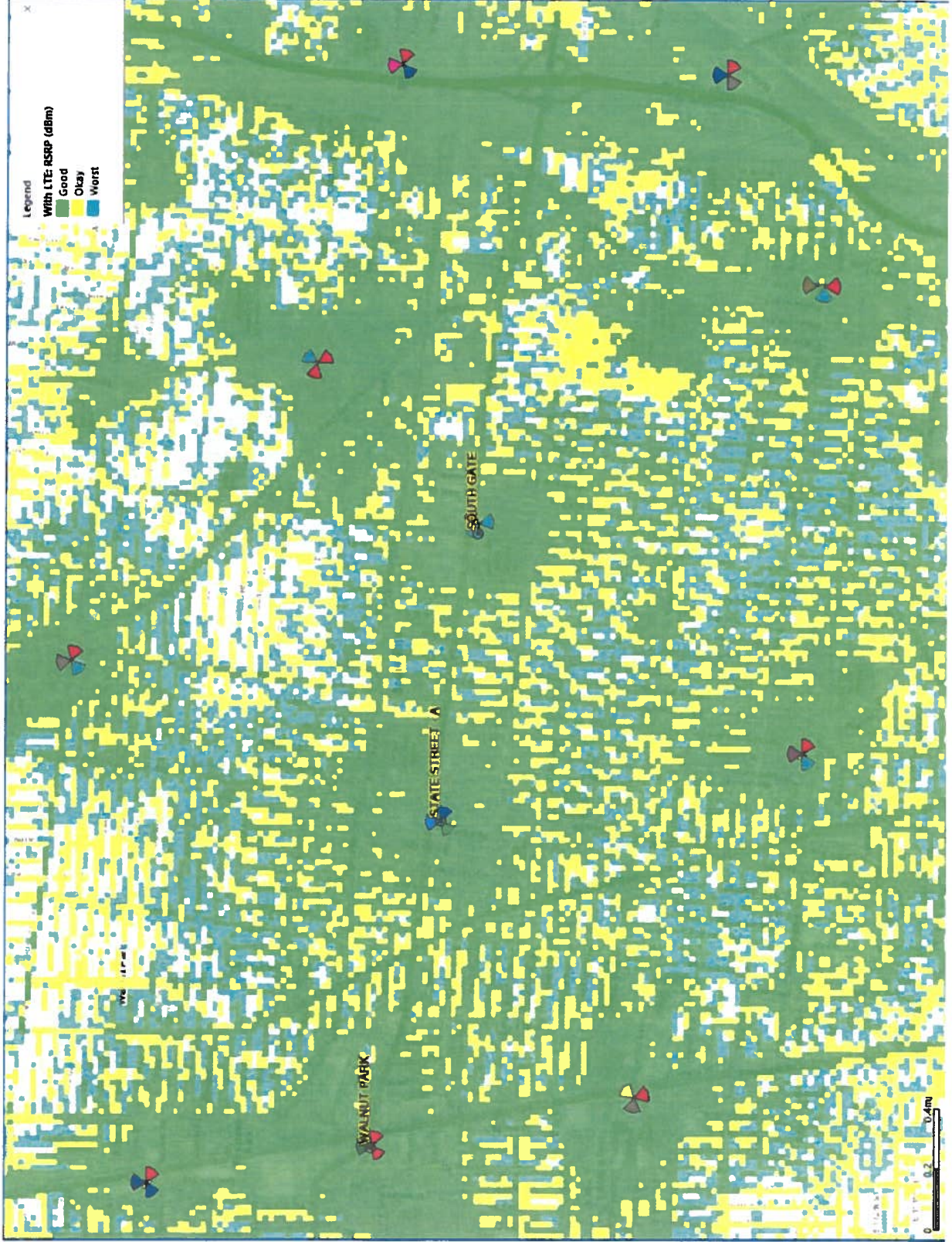
Confidential and proprietary materials for authorized Verizon personnel and outside agencies only. Use, disclosure or distribution of this material is not permitted to any unauthorized persons or third parties except by written agreement.



# State Street- Without Site



# State Street- With Site

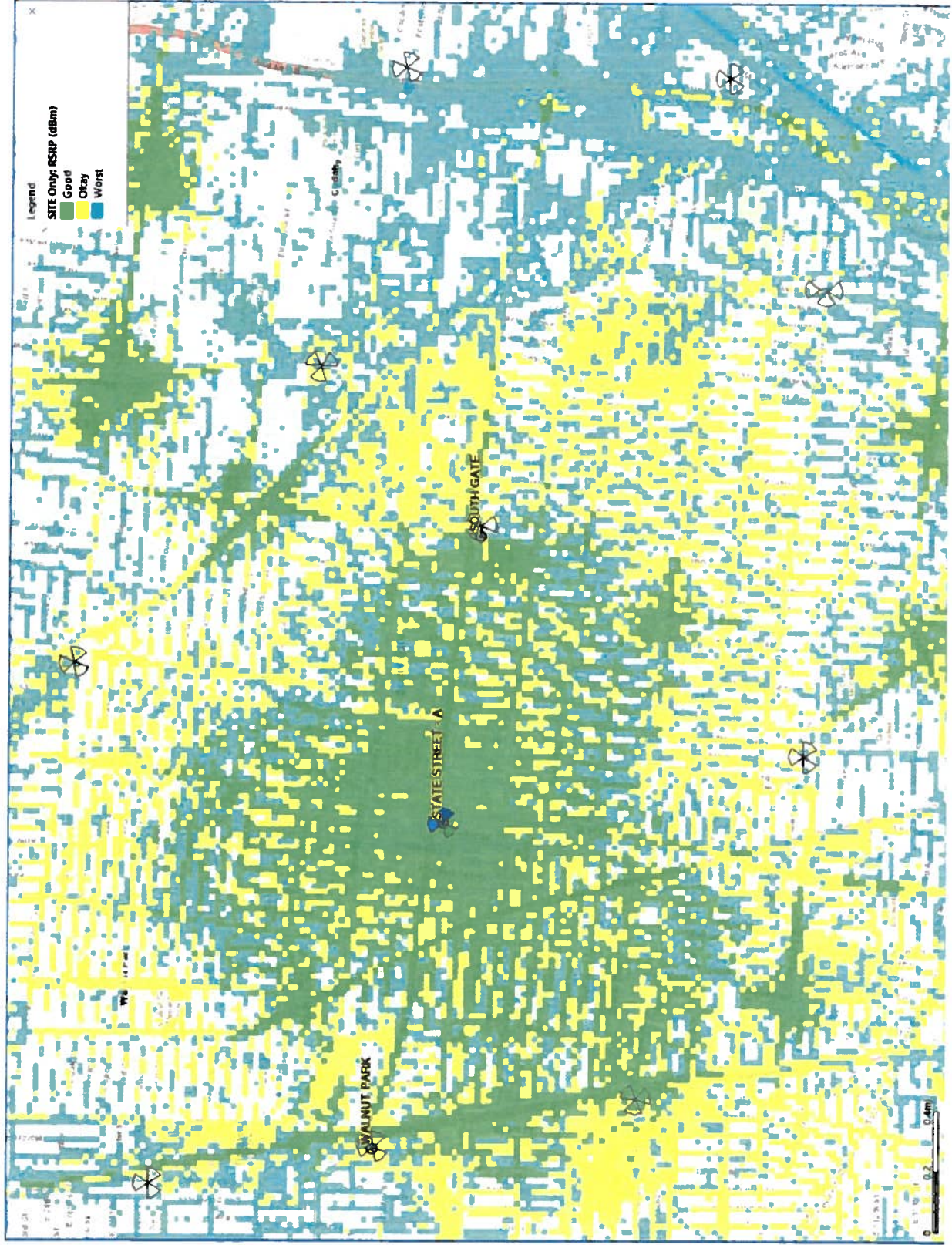


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# State Street-Site Only



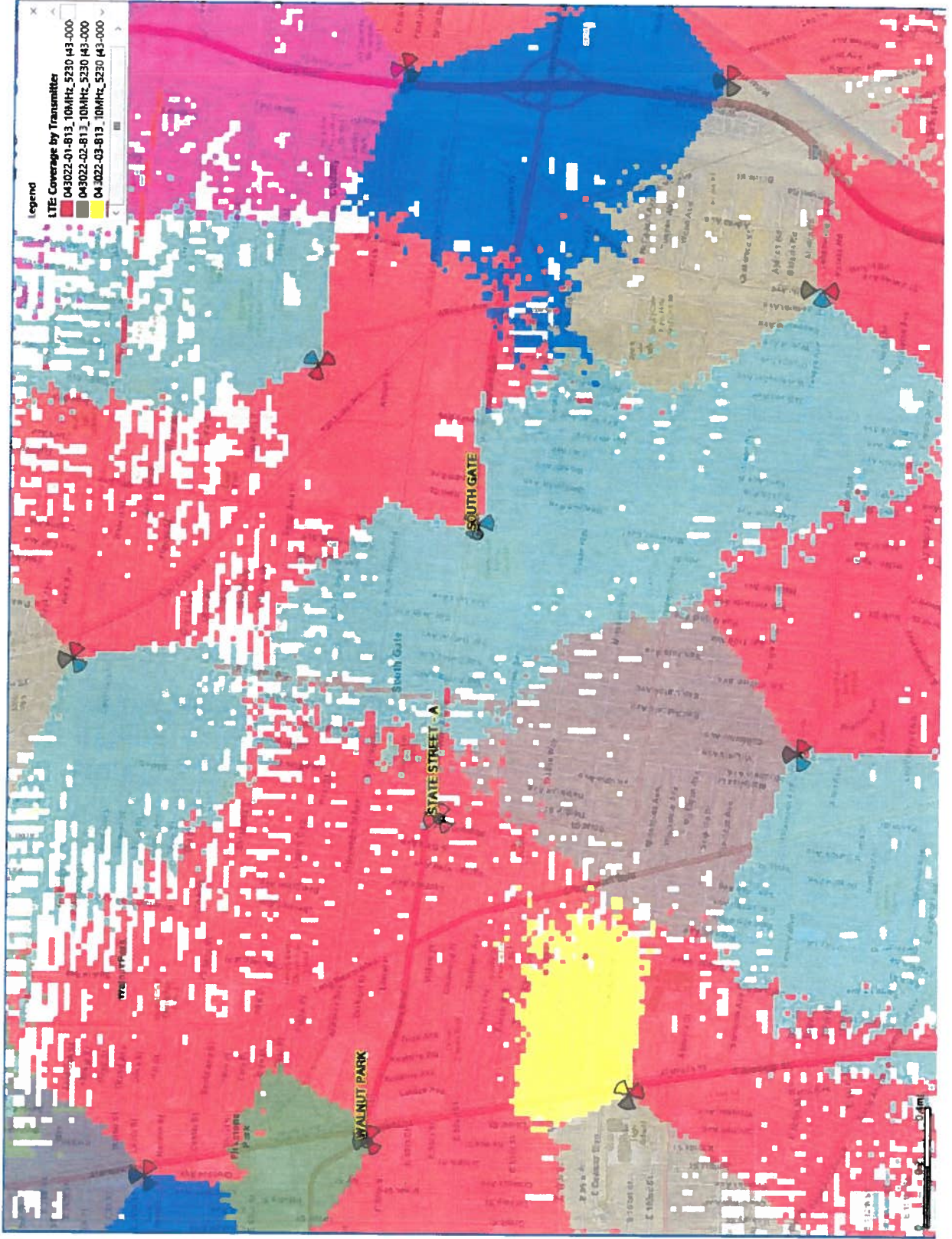
Confidential and proprietary materials for authorized Verizon personnel and outside agencies only. Use, disclosure or distribution of this material is not permitted to any unauthorized persons or third parties except by written agreement.



lnd

## **ATTACHMENT 2**

# State Street- Without Site

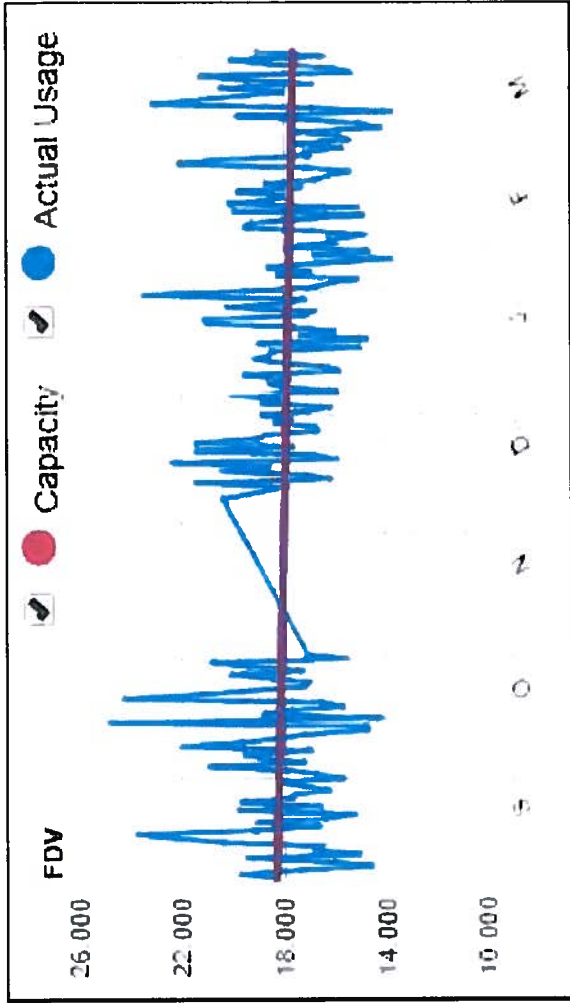


# State Street- With Site

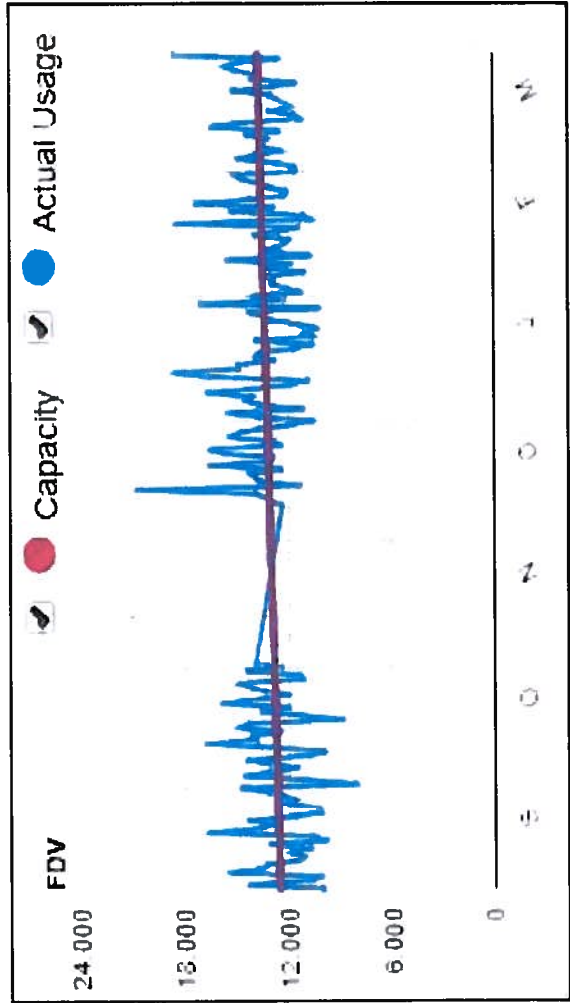


**ATTACHMENT 3**

Capacity Forecast for site "Walnut Park"



Capacity Forecast for site "South Gate"



March 8, 2019

*Via Email*  
*(cavalos@sogate.org)*

Ms. Carmen Avalos, City Clerk  
City Clerk's Office  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280

**RE: Notification of Deemed Approved Status Under Government Code Section 65964.1 for Conditional Use Permit No. 833 at 8912 Madison Ave (Verizon Wireless Telecommunications Facility)**

Ms. Avalos:

Our office represents Verizon Wireless (Verizon) regarding the disguised unmanned wireless telecommunications facility (Facility) to be located at 8912 Madison Avenue in the City of South Gate (Property) related to Conditional Use Permit (CUP) No. 833.

The Facility application was filed with the City of South Gate (City) on October 8, 2018. Verizon's unmanned disguised Facility will use only a small fraction of the ground space of the developed Property, will be disguised to mimic the look of a palm tree and blend in with many other trees in the area, and will not generate any new traffic trips to the Property. The Facility is needed to improve and densify wireless services, and to fill a significant gap in coverage and capacity for area vehicle users, residents and businesses. Despite these qualities related to the Facility, the City processing effort for this minor project has exceeded the applicable timeframes for planning review.

Consequently, for the reasons stated in this letter below, Verizon provides notice to the City that the application for the Facility is deemed approved under Government Code section 65964.1. Verizon looks forward to receiving written confirmation from the City Planning Division that the Facility CUP No. 833 is approved (with modified conditions discussed below), and that the City will timely process Verizon's building permit application and will issue a building permit for the Facility **within 10 days of the date of this letter.**

**A. Verizon's Proposed Unmanned Disguised Facility.**

General information about Verizon's proposed unmanned and disguised Facility is:

Ms. Carmen Avalos, City Clerk  
March 8, 2019  
Page 2

- The disguised Facility will blend in with the tall palm trees (including the many tall palm trees planted by the City in the center median for Firestone Boulevard and adjacent to the site) and other trees in the area. (**Exhibit 1**, photosims; *see Exhibit 2*, area photos.)
- Further, the disguised Verizon facility will be much less visible than the many exposed and undisguised tall utility poles (some with exposed transformer cylinders) and lines that are highly visible along adjacent Firestone Boulevard and the surrounding area. (*See Exhibit 2.*) (There is no known plan or source of significant funding to underground these utility poles and lines.)
- Also, the adjacent Firestone Boulevard commercial corridor has many highly visible tall light poles and commercial signs. In addition, there is a row of very tall and highly visible steel electrical transmission towers (at about 125 feet high) that are located 1 street south of Verizon's proposed facility. Accordingly, Verizon's facility will not contribute to visual clutter or visual impacts in the area. (*See Exhibit 2.*)
- The microwave antenna for the facility is only four (4) feet in diameter on an about two-foot diameter faux tree trunk. That microwave antenna will be painted to match the foliage of the tree. (See Sheet A-3.0, Note 13, of the zoning drawings submitted to the City for the facility.)
- The 246 square foot enclosure footprint for the Facility is only a fraction of the size of the about 15,000 square-foot Property.
- The 60-foot high Facility complies with the height limit for the zone.
- The City agrees that the Facility qualifies for an exemption from CEQA review under CEQA Guidelines section 15303<sup>1</sup>. (In addition, the exemption under CEQA Guidelines section 15303 allows utility extensions to serve the new construction. (CEQA Guidelines §§15303(d).) This means that above-ground, undisguised telephone or electrical poles, with exposed lines, are also covered under the exemption.)

---

<sup>1</sup> The City of San Diego recently properly used the categorical exemption under CEQA Guidelines section 15303 for a faux eucalyptus telecommunications facility to be installed in a dedicated City park and near a natural preserve area. *See Don't Cell Our Parks v. City of San Diego (Verizon Wireless, Real Party in Interest)* (2018) 21 Cal.App.5th 338, 358-363. The disguised facility there complied with the maximum height limit for the zone, blended in with other mature trees in the area, and had a small footprint compared to the size of the parcel where it was to be located. Further, the exemption under CEQA Guidelines section 15303 was recently properly used for a three-story (nearly forty feet high) building that was over 11,000 square feet in size. *See Protect Telegraph Hill v. City and County of San Francisco* (2017) 16 Cal.App.5th 261, 264 and 266.



Ms. Carmen Avalos, City Clerk  
March 8, 2019  
Page 3

- The unmanned Facility will generate one maintenance trip to the site only every one to two months on average. This is effectively a zero ADT generation rate for the Facility.

**B. The City's Processing Time For Verizon's Facility Application Has Exceeded The FCC Shot Clock Limits, And Has Been Unreasonably Burdensome.**

The City's permit processing effort here has exceeded the Shot Clock<sup>2</sup> time period of 150 days as mandated by the Federal Communications Commission (FCC). The simple Facility application for the minimal footprint project was filed on October 8, 2018.

The City acknowledged in its Agenda Bill for the February 21, 2019 Special Meeting of the City Planning Commission regarding the Facility that the Facility permit will be "automatically approved under federal law" if final City action is not taken by March 7, 2019.

Verizon's March 4, 2019 timely and proper appeal<sup>3</sup> of the City Planning Commission's denial means that final action by the City has not been taken on the Facility permit application by March 7, 2019. City Code Chapter 11.50, sections 11.50.030 I and K state that the Planning Commission's permit decision is final unless an appeal is timely filed. "Filing a timely appeal stays the decision of the planning commission until the city council renders a decision on appeal ...." (City Code Chapter 11.50, section 11.50.030.K.)

**C. Verizon's Facility Is Deemed Approved Under Government Code Section 65964.1.**

Based on the expiration of the Shot Clock and the extensive information discussed in this letter, the City has failed to approve the Facility application within a reasonable period of time under the FCC Shot Clock rules. Accordingly, a reasonable period of time has lapsed and Verizon notifies the City that the Facility application is **deemed approved under Government Code section 65964.1(a)(3)(A)**.

CUP No. 833 is deemed approved and a building permit for the Facility should be issued by the City to Verizon **within 10 days of the date of this letter**. Please have the City Planning Division confirm in writing to me that the City will accept Verizon's application for a building permit for the Facility as early as March 11, 2019.

---

<sup>2</sup> FCC *Declaratory Ruling*, 24 FCC Rcd 13994 (2009), upheld in *City of Arlington v. Federal Communications Commission*, 668 F.3d 229 (5th Cir. 2012).

<sup>3</sup> The City's February 27, 2019 letter to Verizon notifying it of the Planning Commission's denial decision stated that Verizon's appeal period expires on March 12, 2019. Verizon therefore filed its appeal only three (3) business days after receipt of written notification of permit denial from the City, and eight (8) days early.

Ms. Carmen Avalos, City Clerk  
March 8, 2019  
Page 4

**D. Some Conditions Of Approval For The Facility Proposed By The City Are Improper and Must be Removed or Modified.**

Many Conditions of Approval contained in the alternate draft Resolution No. 2019-01 to approve CUP No. 833 that was presented to the Planning Commission are improper and must be removed from any deemed approved permit or CUP No. 833 issued by the City.

The improper Conditions of Approval for CUP No. 833 are:

- General Requirement No. 11 (graffiti removal) – Verizon will remove graffiti on its facilities and equipment, not on the entire property, within a reasonable time after notice or knowledge of the graffiti. The requirement in this Condition No. 11 to remove graffiti within 24 hours (with or without notice from the City) is unreasonable, burdensome and unrealistic. The Condition needs to be modified to state a reasonable time for graffiti removal, such as 10 days. Code Enforcement Requirement No. 30 also needs to be modified to state that graffiti shall be removed within 10 days.
- Planning Requirement No. 1 (facility approval by the Director) – This Condition needs to be clarified that the Director will approve Verizon’s facility and equipment that is installed or constructed substantially in accordance with the approved plans and Site Plan.
- Planning Requirements Nos. 3, 4, 5, 6, 7, 9, 19, 21, and 24 (various property improvements) – These Conditions are unreasonable and burdensome; they do not have a required nexus and rough proportionality to Verizon’s proposed operations. Verizon will have an unmanned public utility facility with a very limited footprint on the property. It will not generate traffic, parking or other impacts related to these attempted Conditions.
- Planning Requirement No. 11 (facility removal) – The requirement in Condition No. 11 for Verizon to remove its facility within 45 days after any Lease termination is unreasonable, burdensome and unrealistic. This Condition needs to be modified to state a reasonable time of 120 days for facility removal after any Lease termination.
- Planning Requirement No. 23 (annual inspections) – The requirement in Condition No. 23 for Verizon to perform annual maintenance and repair inspections is unreasonable, burdensome and unrealistic. The facilities will be constructed consistent with all applicable codes and regulations. Further, Verizon will inspect its facilities regularly (about once per month on average) for maintenance purposes. Further annual inspections are not necessary.
- Building/Safety Requirements Nos. 35, 36 and 37 (various property improvements) – These Conditions are unreasonable and burdensome; they do not have a required nexus and rough

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March 8, 2019  
Page 5

proportionality to Verizon's limited proposed operations. Verizon will have an unmanned public utility facility with a very limited footprint on the property. It will not generate traffic, parking or other impacts related to the attempted Conditions.

Failure to remove or modify the above-identified Conditions from the any deemed approved permit or CUP No. 833 issued by the City for the Facility will impair the feasibility of the State Street site. This will cause an effective prohibition of Verizon's provision of personal mobile services under 47 U.S.C. section 332 (c)(7)(B)(i)(II).

**E. Verizon's Facility Is Consistent With National, State And City Policies To Promote The Development Of Wireless Communications Networks Within The City.**

Approval of Verizon's proposed disguised unmanned Facility is consistent with many laws and policies that promote the rapid and broad development of wireless communications networks, including:

- As of 2011, the Federal Communications Commission ("FCC") found that **about 70% of all E911 calls originated from wireless devices**, and that percentage will continue to increase.<sup>4</sup> One of the main reasons that many people own a wireless phone is the ability to call 911 for help in an emergency.
- The FCC determined that the volume of consumer data transmissions utilizing carriers' national mobile networks **will increase by almost 800% between 2013 and 2018.**<sup>5</sup> The growing consumer capacity demands demonstrate the importance of wireless broadband communications networks to the U.S.'s economic growth, global competitiveness, and civic life.<sup>6</sup>
- A U.S. Department of Health and Human Services report published by the Centers for Disease Control and Prevention (CDC) found, as of 2015, that 48.3% of U.S. homes had only wireless telephones, up from 30% in 2010.<sup>7</sup> Further, Latino adults, African American adults, and low income adults are more likely than other adult groups to be living in homes with only wireless telephones.<sup>8</sup>

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<sup>4</sup> FCC Consumer and Governmental Affairs Bureau, Wireless 911 Services Fact Sheet (originally issued Feb. 1, 2011) (updated version found at <https://transition.fcc.gov/cgb/consumerfacts/wireless911srvc.pdf>).

<sup>5</sup> FCC Report and Order No. 14-153 (October 21, 2014) page 4, note 6.

<sup>6</sup> FCC Report and Order No. 14-153 (October 21, 2014) page 4, note 8.

<sup>7</sup> CDC, Wireless Substitution: Early Release of Estimates from the National Health Interview Survey, July-December 2015 (released May 2016, <https://www.cdc.gov/nchs/data/nhis/earlyrelease/wireless201605.pdf>).

<sup>8</sup> <https://www.cdc.gov/nchs/data/nhis/earlyrelease/wireless201605.pdf>, pp. 6-7 and Table 2.

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Page 6

- According to the City demographic data on its “About South Gate” webpage, Data & Demographics, Population, the City has a large number of Hispanic or Latino residents (**about 95% total**). As noted above, this community would be disproportionately and adversely affected by inadequate telecommunications service caused by delays in needed network expansion as sought by Verizon.
- The State Legislature stated that the timely deployment of wireless telecommunications facility networks has a significant beneficial economic impact in California. (Government Code section 65964.1(c)).

**F. Verizon’s Facility Fills A Significant Gap In Coverage And Capacity, And Was Sited In The Least Intrusive Means.**

**1. Significant Gap in Coverage and Capacity to be Addressed by the Facility.**

The Facility improves and densifies wireless services, and fills a large gap in coverage and capacity in the residential area and commercial corridor around the intersection of Firestone Boulevard and Madison Avenue in South Gate. Verizon’s RF engineer’s letter dated March 5, 2019, which is attached as **Exhibit 3**, explains in detail that the Facility is needed to fill a significant gap in coverage and to relieve significant network stresses due to other nearby existing sites (Walnut Park and South Gate) that are frequently operating at capacity, and will reach full capacity (and fail) later in 2019. Those network capacity stresses cause lack of voice coverage and connectivity, dropped calls and lack of call reliability, and slow data processing speeds.

In addition to the surrounding dense residential areas and business corridor, the area street segments are also provided substantially improved voice and data services by the Facility. The City’s own data states that traffic volumes along Firestone Boulevard near the site “range from **34,867 to 44,745 vehicles per day** along the corridor ....” (City Agenda Bill for the Regular Meeting of February 28, 2017, regarding the Firestone Boulevard Regional Corridor Capacity Enhancement Project, page 2.) These road segments, and the related significant traffic trips on them, are not currently provided with adequate coverage and data processing capacity as part of Verizon’s area network, but will be once the Facility is installed.

**2. The Facility was Sited in the Least Intrusive Means.**

Verizon reviewed a reasonable range of alternative sites within the limited search ring for the Facility. The September 27, 2018 Alternative Site Analysis (ASA) submitted to the City by Verizon for this project explained that (1) no colocation opportunities existed within the search ring (including within the church steeple across the street), (2) no lease opportunities existed at the shopping center across the street due to the lack of owner interest, and (3) the surrounding small lot residential and

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March 8, 2019  
Page 7

commercial properties were not conducive to siting a wireless facility due to lack of adequate surface space, and due to setback requirements. Further, no buildings in the area and search ring are of adequate height to support a roof-mounted and concealed facility that could achieve a coverage footprint comparable to the proposed wireless facility. Based on this analysis, no feasible alternative locations were found for leasing or were adequate to place a disguised facility to fill the coverage and capacity gaps in the area, except for the selected Facility location.

In addition, multiple attempts were made by Verizon to work with the City of South Gate Planning Department staff on different design options they would consider acceptable and the least intrusive with the planner of record for this Telecommunication Facility. No feedback was given to Verizon for any possible alternative designs that would be acceptable to the City staff. The feedback from the City planner of record was the Director will not recommend approval of the site regardless of the design submitted.

**G. Failure Of The City To Timely Approve CUP No. 833 And To Issue All Applicable Permits For Verizon's Facility Will Constitute An Effective Prohibition Of Service.**

If the City fails to approve CUP No. 833 and to issue building permits for the Facility **within 10 days of the date of this letter**, then the City's failure to act will constitute a prohibition of service in violation of 47 U.S.C section 332(c)(7)(B)(v). The FCC, as part of its Declaratory Ruling and Third Report and Order (FCC 18-133) dated September 26, 2018 (September 2018 FCC Ruling) determined that both zoning permits and construction permits were covered by the Shot Clock rules. (September 2018 FCC Ruling ¶133, pages 69-70.)

Further, the September 2018 FCC Ruling determined that an effective prohibition of service occurs "where a state or local legal requirement materially inhibits a provider's ability to engage in any of a variety of activities related to its provision of a covered service. This test is met not only when filling a coverage gap but also when densifying a wireless network, introducing new services or otherwise improving service capabilities." "Thus, an effective prohibition includes materially inhibiting additional services or improving existing services." (September 2018 FCC Ruling ¶37, pages 17-18.)

Verizon has also demonstrated that the proposed site is the least intrusive option and the wireless facility will fill a significant gap in its coverage that will allow Verizon to provide equivalent service as their competitors in the area. The well-disguised facility complies with City zoning codes and regulations, including as to height with no variances needed. Consequently, Verizon's facility application must be approved under Federal law. (*T-Mobile USA, Inc. v. City of Anacortes* (9th Cir. 2009) 572 F.3d 987, 990, 995-999; *MetroPCS, Inc. v. City and County of San Francisco* (9th Cir. 2005) 400 F.3d 715, 731 and 734.)

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\* \* \* \* \*

Based on the reasonable application of the FCC Shot Clock rules and Government Code section 65964.1(a)(3)(A), and for the reasons provided above, Verizon looks forward to receiving written confirmation from the City Planning Division that the Facility CUP No. 833 is approved (with modified conditions discussed above), and that the City will timely process Verizon's building permit application and will issue a building permit for the Facility **within 10 days of the date of this letter.**

Please have the City Planning Division confirm in writing to me that the City will accept Verizon's application for a building permit for the Facility as early as March 11, 2019.

Please contact me if you have any questions about this letter. Thank you.

Sincerely,



Kevin P. Sullivan, Esq.  
Partner  
Gatzke Dillon and Ballance LLP

KPS/jec

Copies (all via email):

Joe Perez  
Jessica Jimenez  
Ethan Rogers, Esq.  
Daisy Uy Kimpang  
Saul Panduro  
Jim Phit  
Bryce Novak  
Cameron Dancho  
Craig Hardwick, Esq.  
Jerry Ruiz, Esq.

# EXHIBIT 1

**STATE STREET  
NEW MONOPALM**

8912 MADISON AVE SOUTH GATE, CA 90280



EXISTING NORTH ELEVATION (LOOKING SOUTH)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.





15505 SAND CANYON AVE IRVINE, CA 92618

# STATE STREET NEW MONOPALM

8912 MADISON AVE SOUTH GATE, CA 90280



AZ - CA - CO - ID - NM - NV - TX - UT  
2030 MAIN STREET STE 200 IRVINE, CA 92614



PROPOSED NORTH ELEVATION (LOOKING SOUTH)

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**STATE STREET  
NEW MONOPALM**

8912 MADISON AVE SOUTH GATE, CA 90280



EXISTING NORTHEAST ELEVATION (LOOKING SOUTHWEST)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

# STATE STREET NEW MONOPALM

8912 MADISON AVE SOUTH GATE, CA 90280



PROPOSED NORTHEAST ELEVATION (LOOKING SOUTHWEST)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.



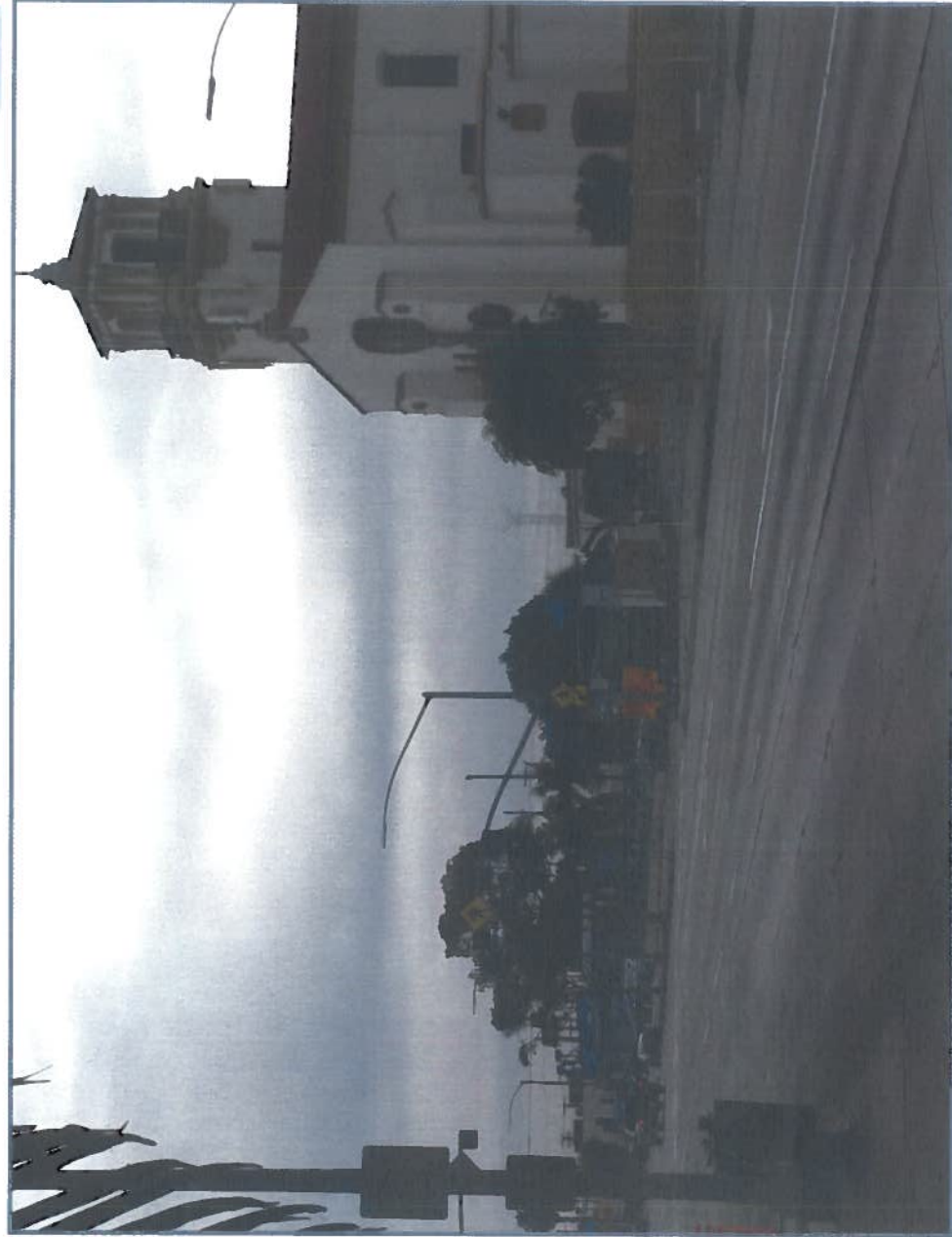
15505 SAND CANYON AVE IRVINE, CA 92618

# STATE STREET NEW MONOPALM

8912 MADISON AVE SOUTH GATE, CA 90280

**JS INFRASTRUCTURE**  
AZ - CA - CO - ID - NM - NV - TX - UT  
2030 MAIN STREET STE 200 IRVINE, CA 92614

PAGE 5



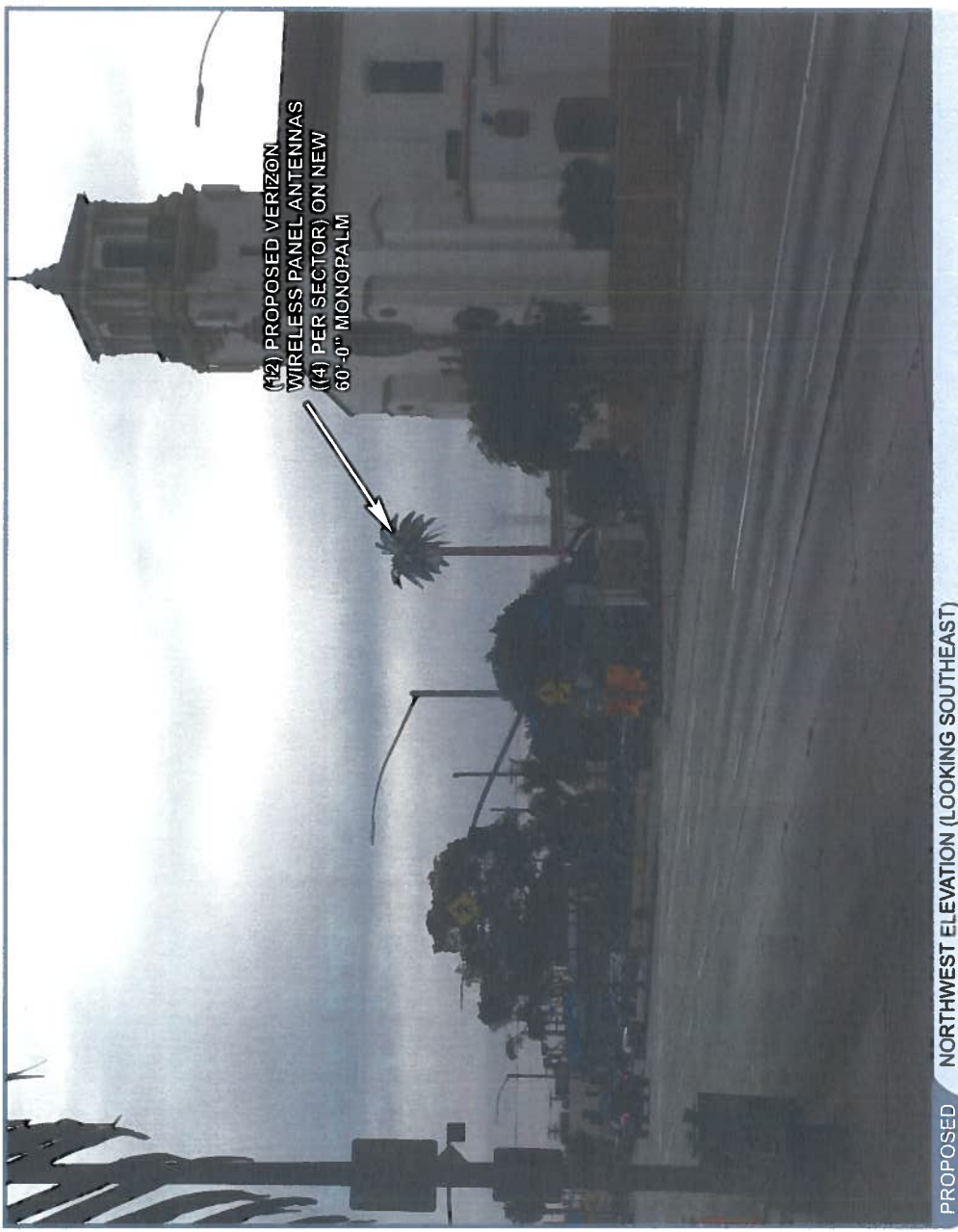
EXISTING NORTHWEST ELEVATION (LOOKING SOUTHEAST)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

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**STATE STREET  
NEW MONOPALM**

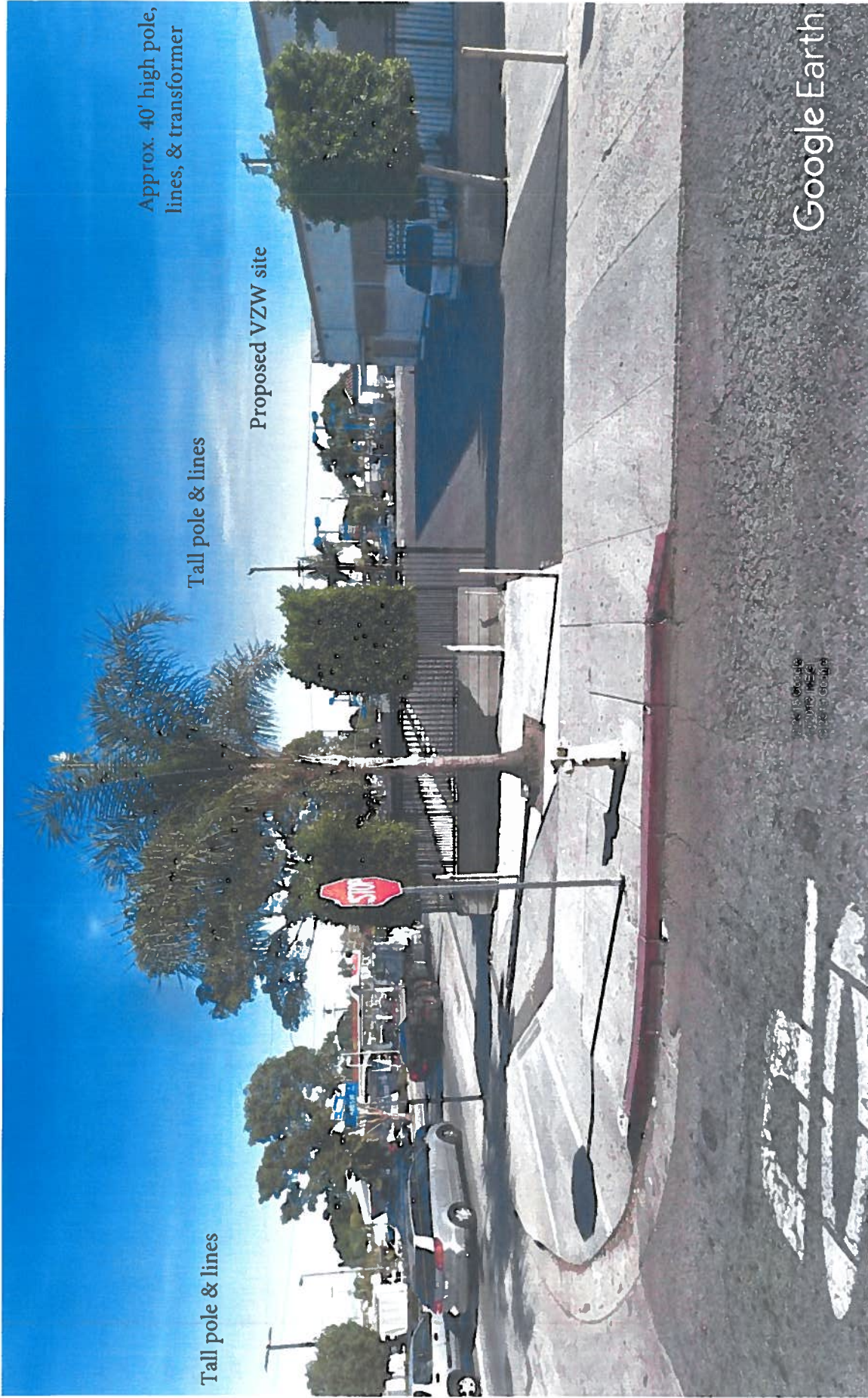
8912 MADISON AVE SOUTH GATE, CA 90280



PROPOSED NORTHWEST ELEVATION (LOOKING SOUTHEAST)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design insofar as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

**EXHIBIT 2**



Approx. 40' high pole,  
lines, & transformer

Tall pole & lines

Proposed VZW site

Tall pole & lines

Google Earth

Corner of Madison Ave. and Firestone Blvd. looking toward site.

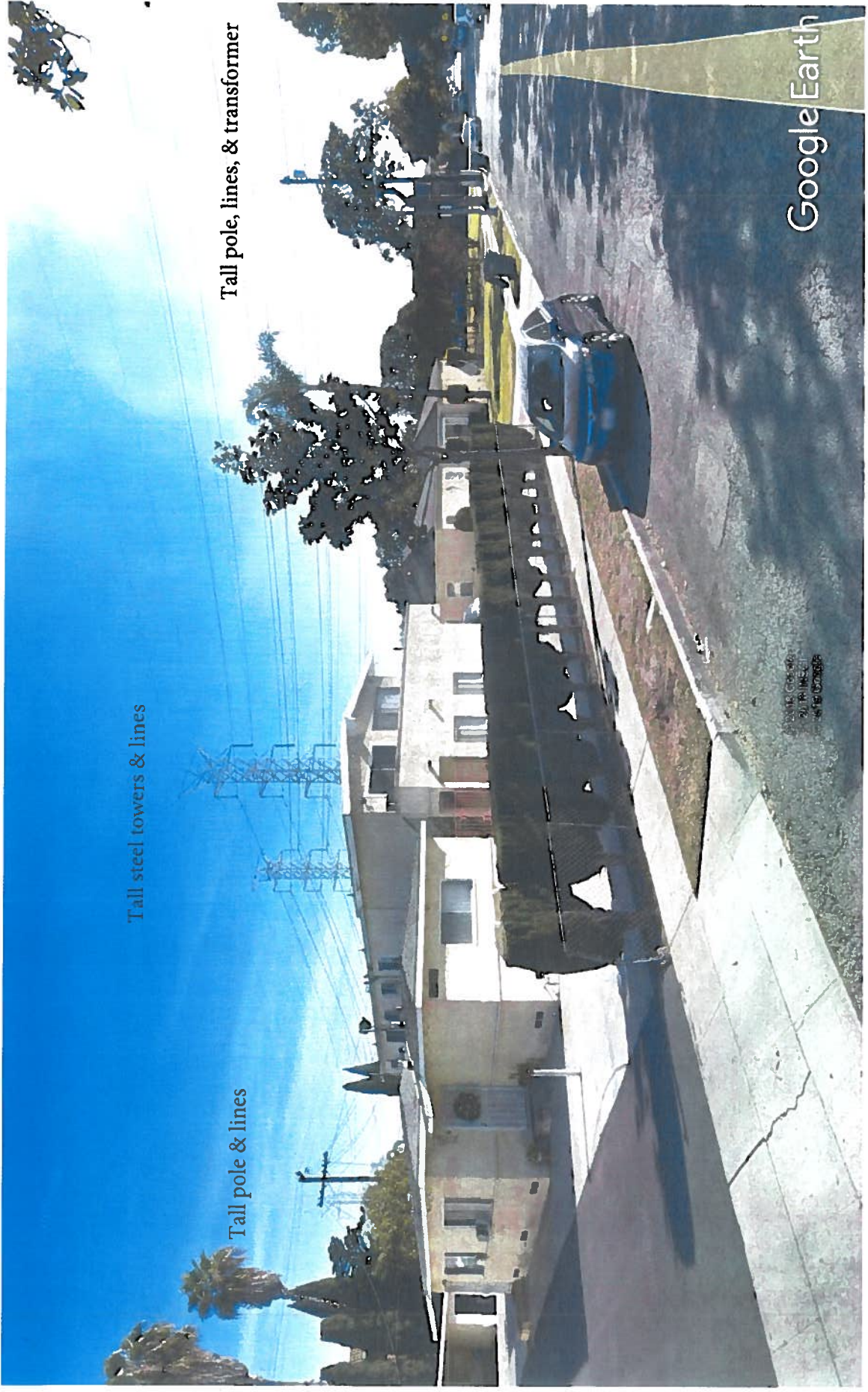


Tall pole, lines, & transformer

Tall steel towers & lines  
(approx. 125' high)

Corner of Madison Ave. and Firestone Blvd., near site (to left), looking south on Madison Ave.



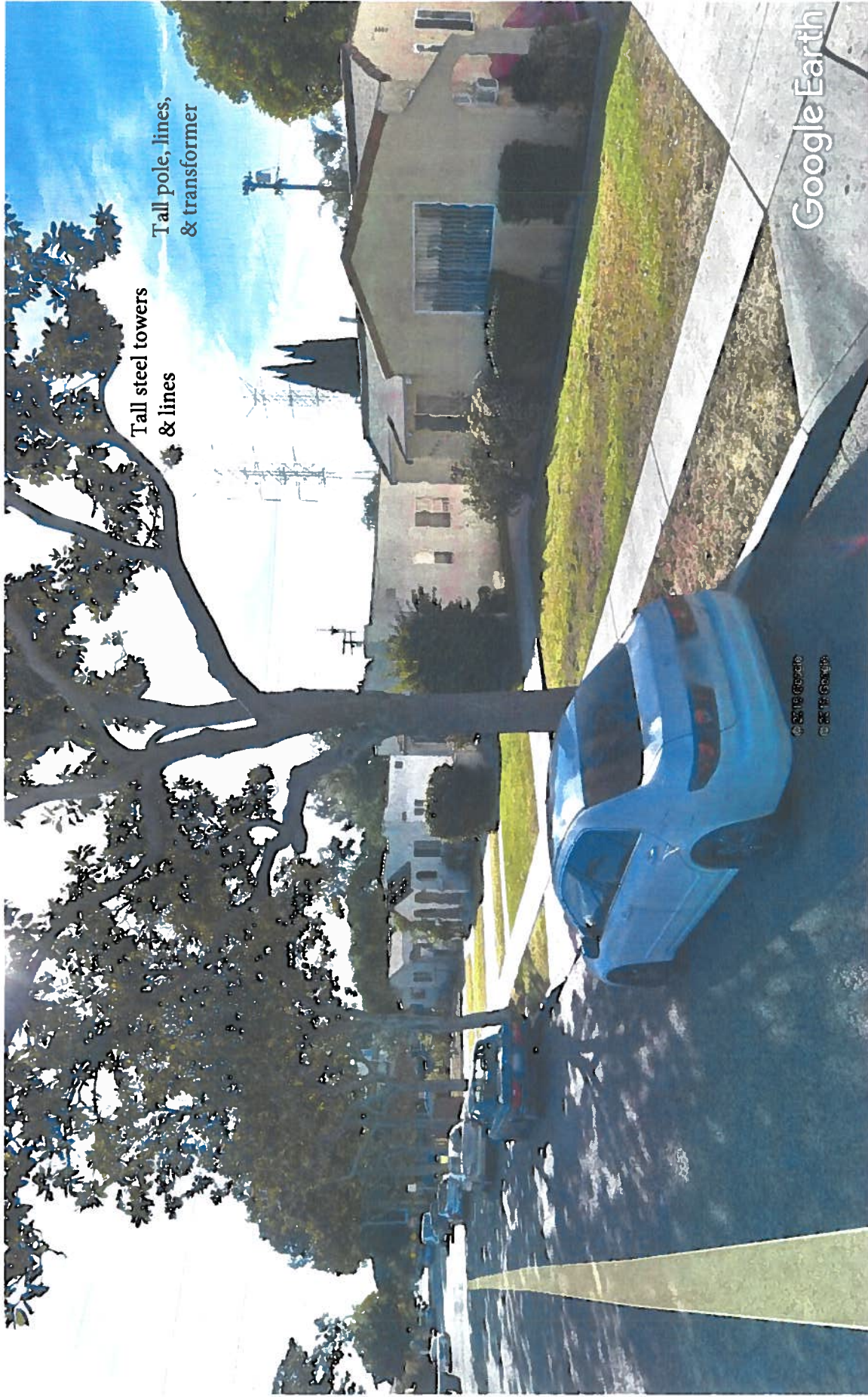


Tall pole, lines, & transformer

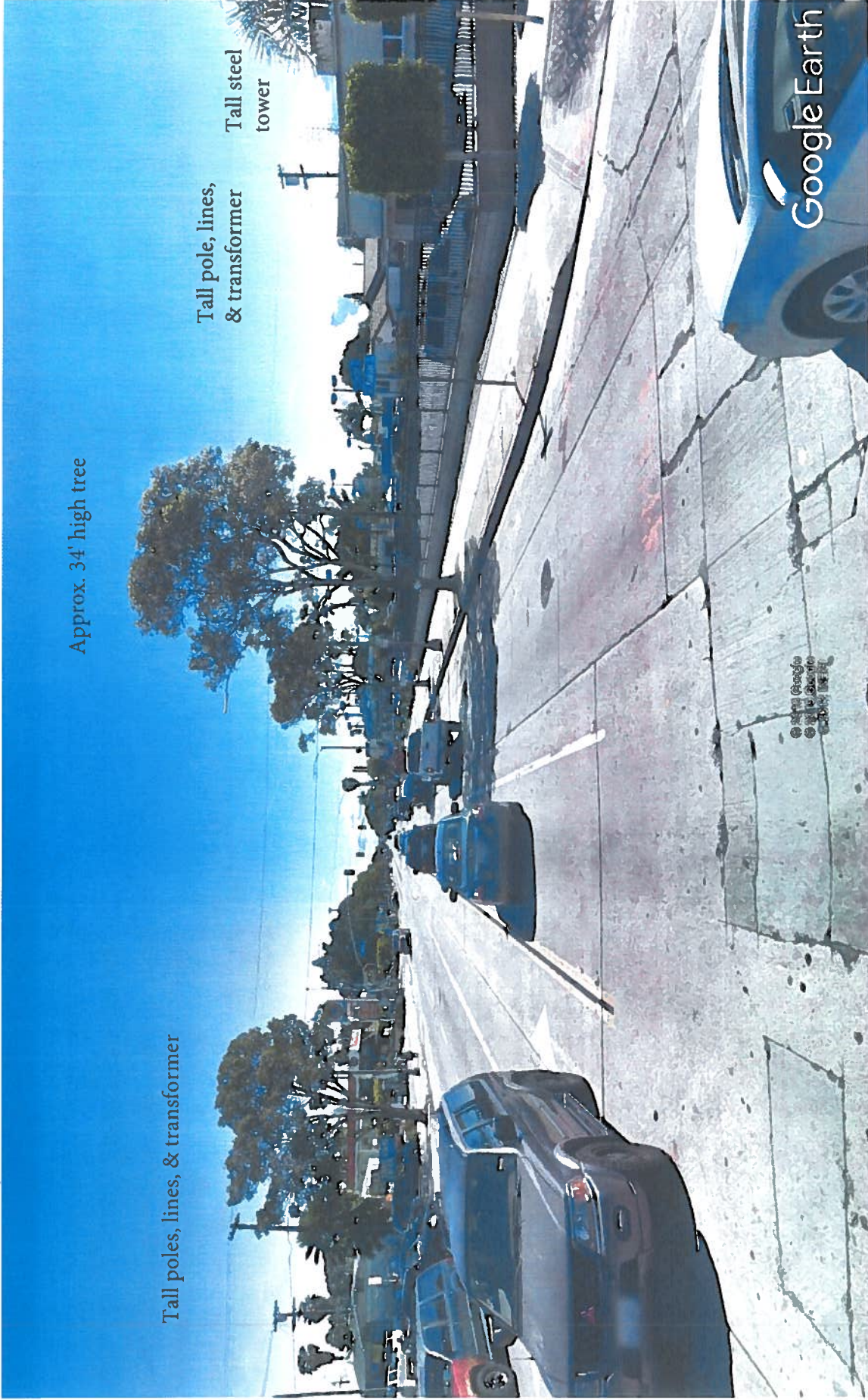
Tall steel towers & lines

Tall pole & lines

South of site on Madison Ave. (less than 1 block from site), looking southeast.



Less than 1 block south of site on Madison Ave., looking southwest.



Tall poles, lines, & transformer

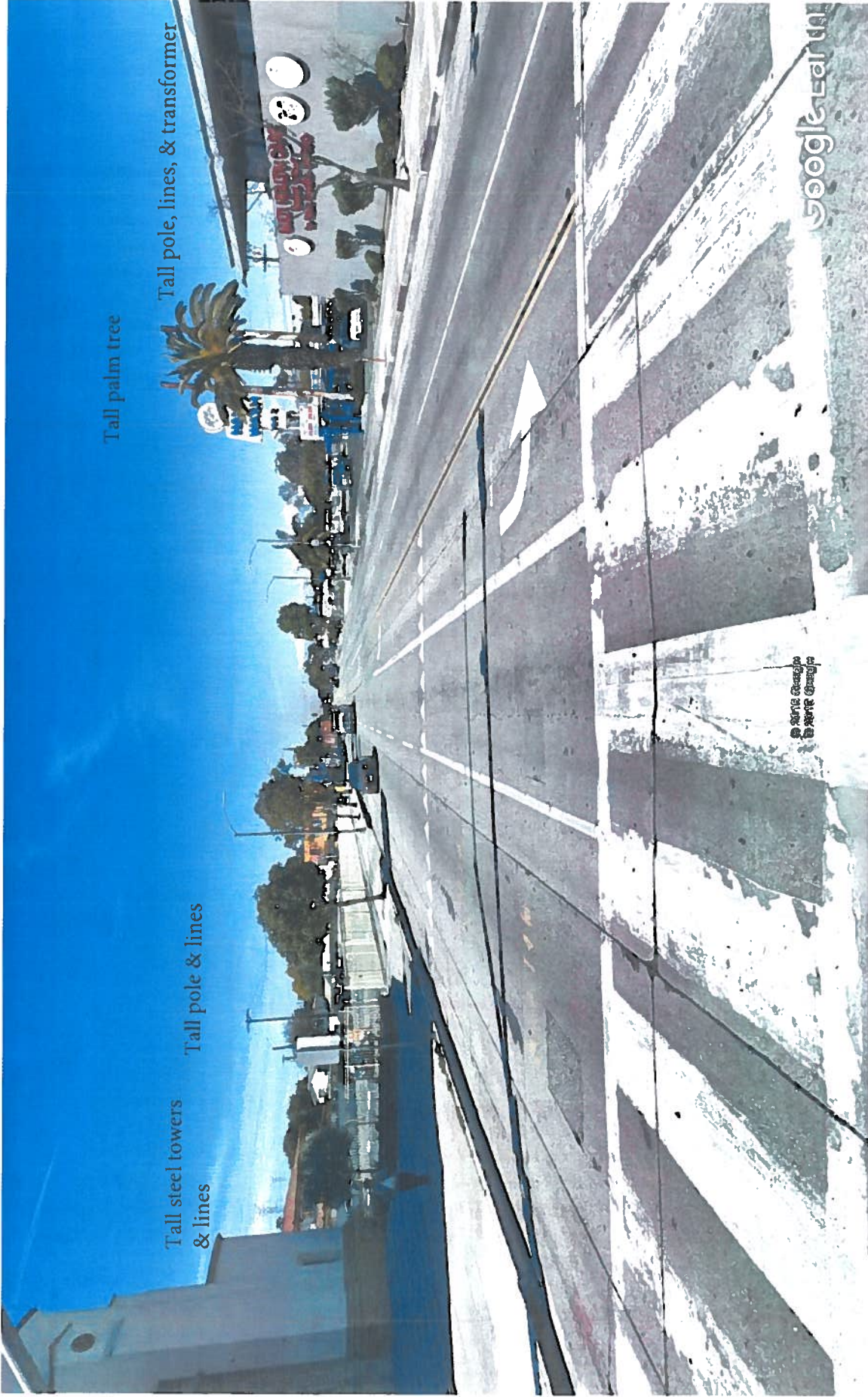
Approx. 34' high tree

Tall pole, lines,  
& transformer

Tall steel  
tower

Google Earth

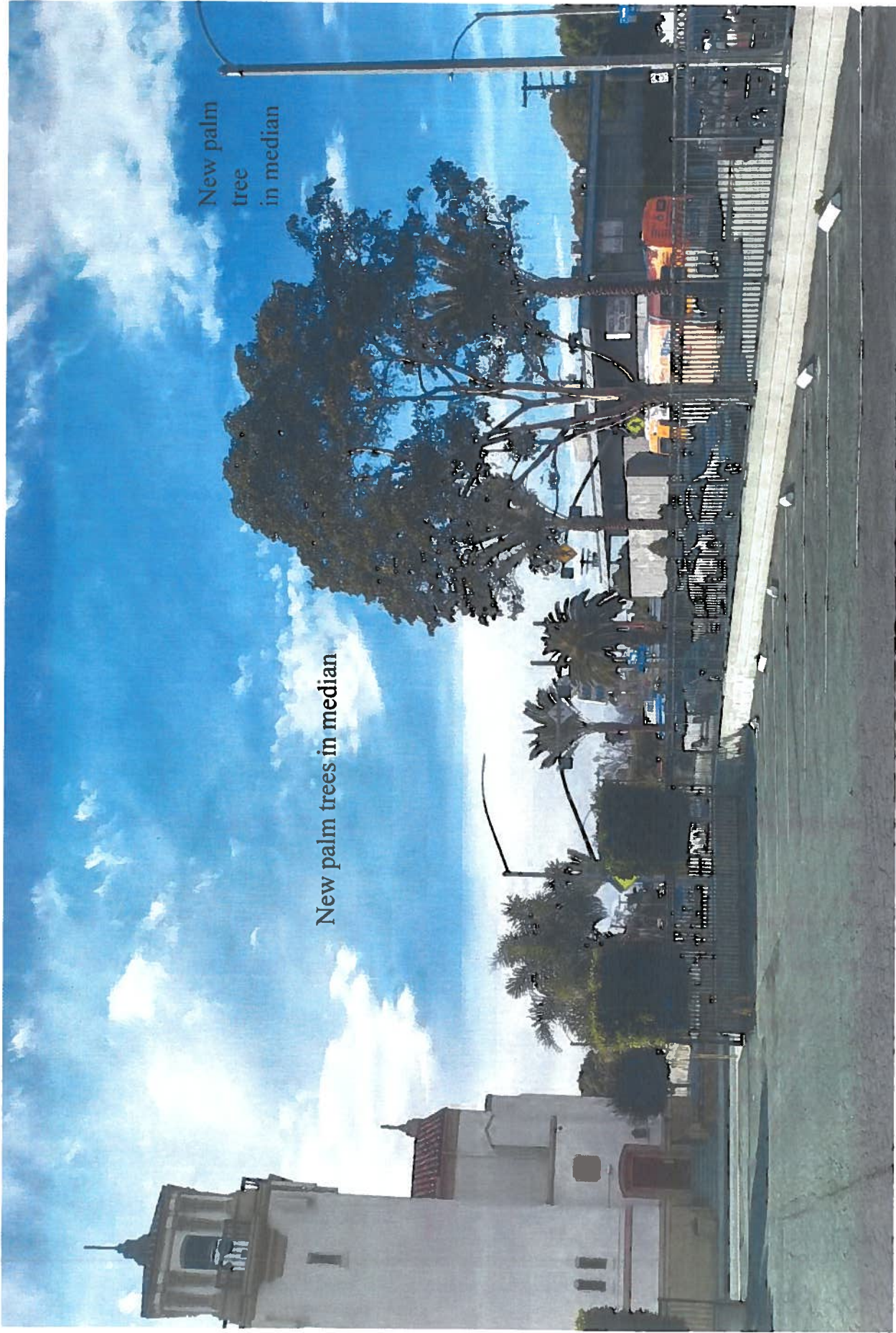
Corner of Madison Ave. and Firestone Blvd., looking east down Firestone.



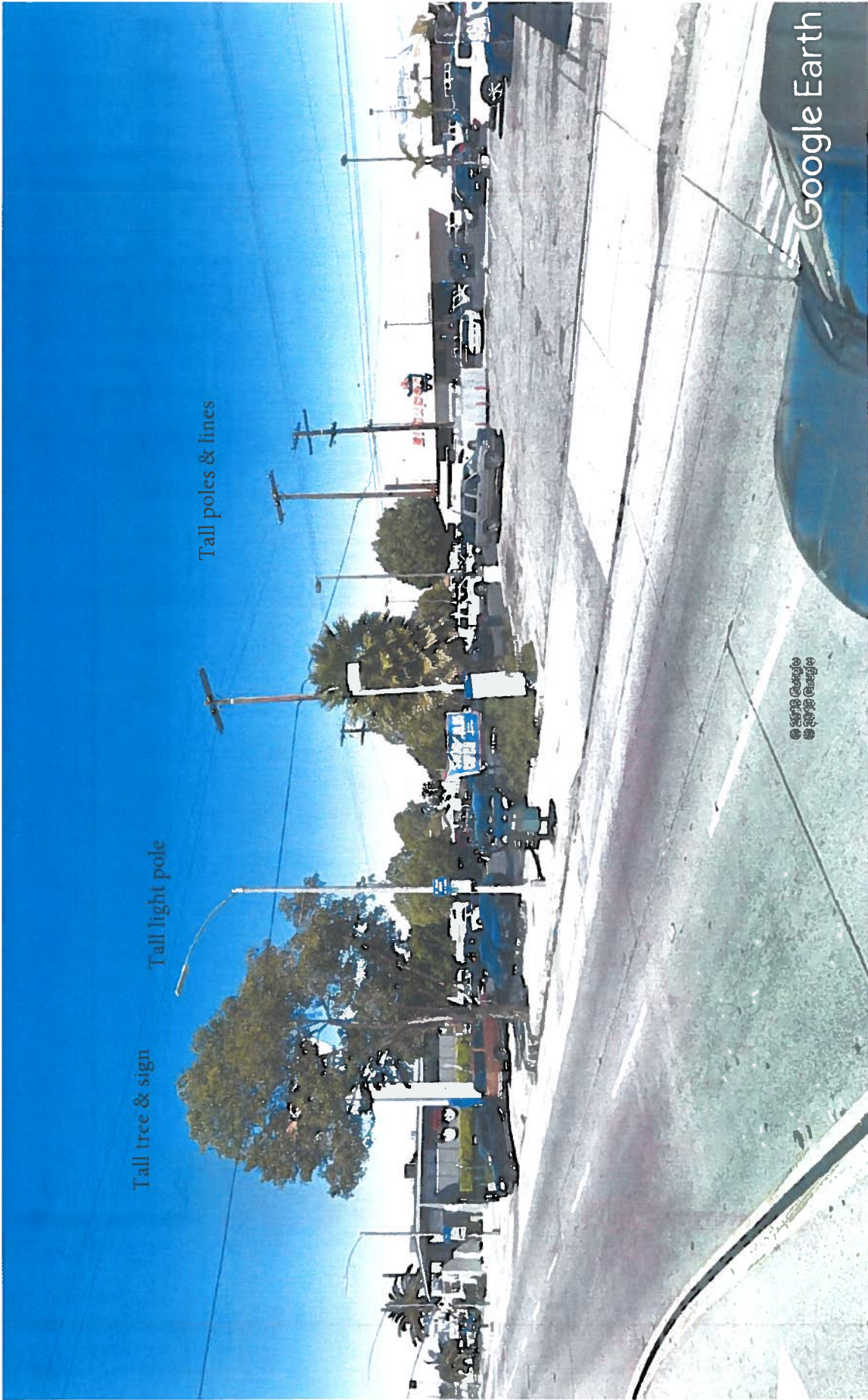
Corner of Madison Ave. and Firestone Blvd., looking west down Firestone.



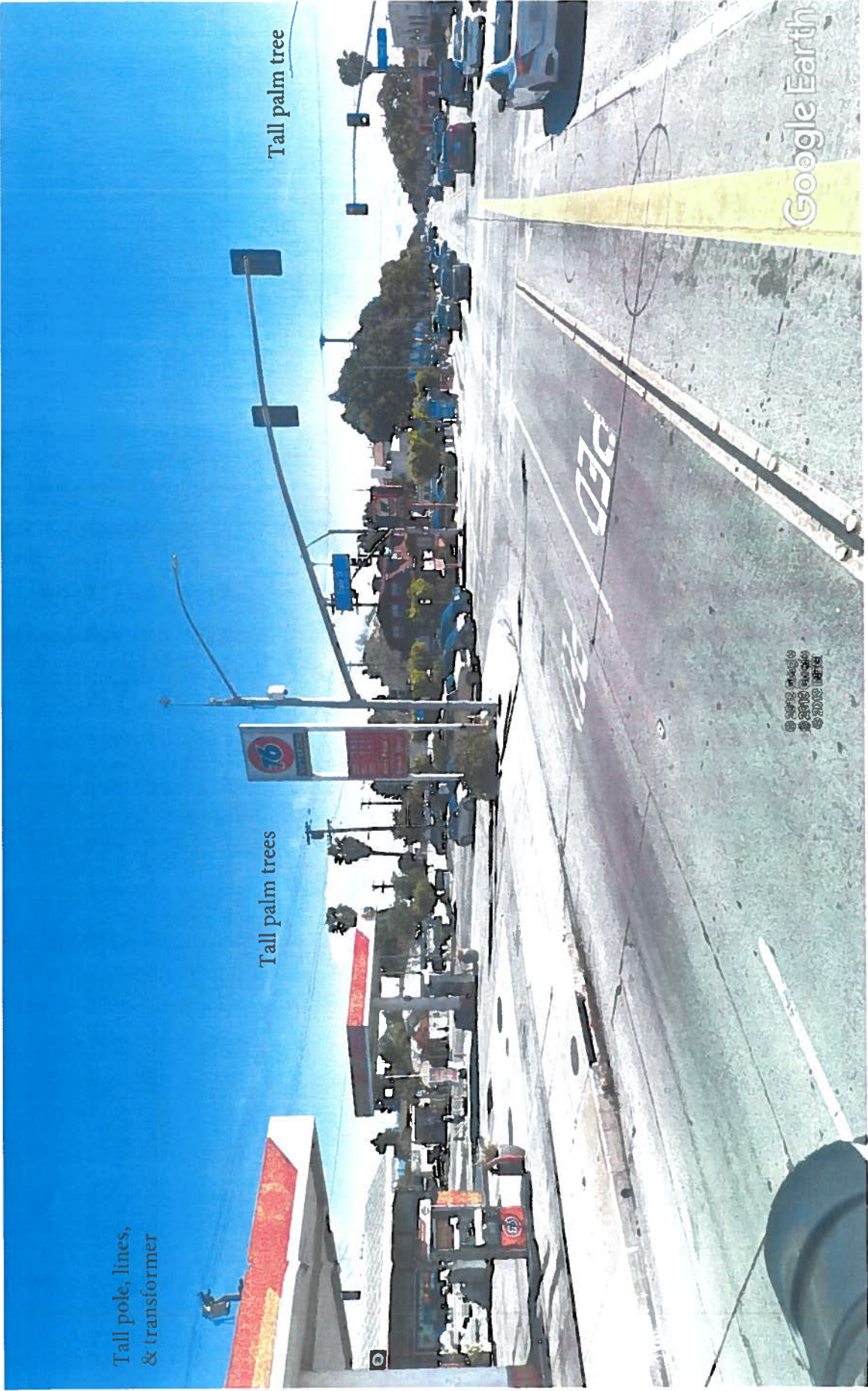
Just east of site on Firestone Blvd., looking back southwest to site.



On lot where site proposed, looking northwest at multiple new palm trees installed by City in median of Firestone Boulevard.



Just east and north of site on Firestone Blvd., looking northwest.



Approximately 1 block east of site, looking east down Firestone Blvd.





Row of tall steel towers

Aerial view of neighborhood around site. Row of tall steel towers and lines (approx. 125' high) is about 920 feet south of site.



Near corner of Madison Ave. and Southern Ave., 1 block south of site, looking west.

4221 Firestone Blvd



Undisguised wireless tower less than 1/2 mile east on Firestone Boulevard from proposed Verizon facility.

## **EXHIBIT 3**



March 5, 2019

*Via Email Only*

City of South Gate  
Planning Division  
Jessica C. Jimenez, Assistant Planner  
8650 California Avenue  
South Gate, CA 90280

**Re: Verizon Wireless Telecommunications Facility to be Located at 8912 Madison Avenue, South Gate CA; Conditional Use Permit No. 833.**

Ms. Jimenez:

This letter relates to the proposed Verizon Wireless (Verizon) telecommunications facility to be located at 8912 Madison Avenue, South Gate CA, under City Conditional Use Permit No. 833.

The proposed Verizon facility is identified as “State Street” on the attached coverage maps and in this letter. State Street is both a coverage and a capacity site.

**The Coverage Gap in Verizon’s Area Network.**

Verizon has identified a deficiency in its wireless services network coverage in the dense residential communities and commercial corridor adjacent to Firestone Boulevard near the proposed State Street site. The deficiency in network cellular services was identified based on modeled propagation maps.

As shown on the attached coverage maps, cellular signals from the neighboring Verizon sites Walnut Park (to the west) and South Gate (to the east) do not provide adequate or reliable coverage capabilities in the urban residential communities and commercial corridor adjacent to Firestone Boulevard. (See **Attachment 1**, attached coverage maps.) The poor signal quality in this dense urban area of Verizon’s network degrades the user experience with resulting poor voice quality, slow data processing speeds, unreliable network access or connectivity, and frequent connection drops. The Verizon State Street project was strategically placed to resolve these coverage deficiencies and to improve network reliability for Verizon customers in the area.

Locating the State Street facility where it is currently proposed (at 8912 Madison Avenue) will also provide Verizon with the needed ability to “hand-off” or transition its area network radio frequency (RF) signal for customers traveling on the road network between the Walnut Park and South Gate facilities to the west and east.

Installation of the State Street site therefore will substantially improve network coverage and call reliability by providing LTE voice, data and Emergency 911 services for area customers. The



proposed State Street site will improve the wireless signal level and quality as required to fill a large part of the coverage gap between other network sites in the area.

The green color on the attached maps represents higher signal strength with the corresponding potential for high-speed in-building wireless coverage (presuming that adequate network capacity also exists in the area.) Yellow represents reduced and marginal wireless signal strength with reduced data processing speeds. And gray represents very low signal strength with no in-building or in-car signal penetration, and little data processing capability. The slightest amount of signal attenuation or reduction in this gray power range will cause a connection drop. Signal strengths represented by yellow and gray on the coverage maps does not meet Verizon's network coverage objectives, which is to provide high-speed in-building wireless coverage capabilities in the coverage footprint area.

To achieve required coverage levels and a signal footprint for quality wireless service in the urban residential communities and commercial corridor adjacent to Firestone Boulevard, the State Street antenna structure needs to have a height of at least sixty (60) feet. This height will assist Verizon in filling the coverage gap in the area network, and will achieve the goal of less call failures (including for emergency services) and better voice quality for the area customers. This facility height is necessary to overcome many obstructions in an urban environment, such as a dense building grid and mature vegetation growth, and to project an appropriate coverage footprint for the area.

#### **The Capacity Gap in Verizon's Area Network.**

Verizon has also identified a deficiency in its wireless services network capacity in the dense residential communities and commercial corridor adjacent to Firestone Boulevard. Verizon utilizes sophisticated software programs that use current usage trends to forecast future capacity needs for network sites and subareas. Because it usually takes an average of (1-3) years to permit and construct a cell site project, Verizon tries to start the permitting process some years in advance to ensure the new cell site is in place before a nearby existing cell site hits capacity limits.

Wireless service "capacity" is the need for more wireless resources. "At capacity" means that a wireless cell site has exhausted all of its resources to reliably support voice calls and data usage. Wireless cell sites have a limited amount of resources to handle voice calls, data connections, and data volume. When these limits are reached, user experience quickly degrades. The degradation affects voice quality and data speeds. This could mean customers may no longer be able to make/receive calls, or be able to browse the internet. It could also mean that webpages will be very slow to download.

Increased demand for voice and data services in the area around the intersection of Firestone Boulevard and Madison Avenue will outstrip the capacity of adjacent sites such as Walnut Park



and South Gate in 2019. The area requires a dominant signal provided by a site (State Street) that can provide a strong signal above the average noise and interference levels.

**Attachment 2**, page 1, shows the best serving sectors currently in the area. Each color represents an area where a sector is the dominant server. This means that a particular sector has the best signal level and quality in the area amongst any adjacent sectors. The area surrounding the State Street site is currently being served by a combination of a number of surrounding Verizon network sites. There really isn't a dominant server. Due to the building and vegetation in the area the user is forced to communicate with the surrounding sites, resulting in network capacity stresses.

**Attachment 2**, page 2, demonstrates the improvement to network capacity (and coverage) after the addition of the State Street facility. Not only does State Street become the dominant server in the area, but it also offloads the capacity stressed sites of Walnut Park and South Gate.

The top graph on **Attachment 3** shows capacity at the Walnut Park site is currently being reached frequently, so customers/users already have degraded service near that facility. The chart shows the data processing baseline demand for Walnut Park is steadily growing and is expected to spike above the "capacity" line more frequently beginning later this year. Service in the area around the Walnut Park site currently is poor due to experienced dropped calls and slow data processing speeds, and will get worse if the proposed State Street site is not installed and the Walnut Park facility breaches capacity limits as forecast later in 2019. Installation of the State Street site therefore will substantially improve voice quality/reliability and data delivery speeds for area customers.

The bottom graph on **Attachment 3** shows capacity at the South Gate site is also currently being reached frequently, so customers/users already have degraded service near that facility, similar to around Walnut Park.

FCC guidelines limit increasing power to neighboring sites to improve coverage; furthermore, there are physical power limitations on the equipment deployed at neighboring sites. Therefore, the power of the antennas at nearby Verizon sites cannot be increased to cover the gap around the proposed State Street facility.

Due to significant existing network demand, and building density and mature vegetation in the area, the proposed State Street site will provide the required signal level and quality to effectively offload the capacity stresses experienced by the neighboring network facilities, which are currently significantly stressed and near the breaking point in their capacity limits.

Currently, the existing Verizon network facilities Walnut Park and South Gate near the proposed State Street site are experiencing data processing capacity stresses and degradation due to existing customer demand levels. Customers/users in the area around the proposed State Street site have degraded service now. There are currently excessive amounts of dropped calls, slow data



processing speeds, and general service degradation in the area served by those sites. The State Street site is needed now to offload the existing and forecasted capacity stresses for the other two nearby Verizon facilities. Installation of the State Street site is therefore necessary to avoid breaching Verizon network system capacity limits in the area. If those capacity limits were breached, then it would result in very poor and ineffective system operations. The State Street facility will substantially improve data delivery speeds and voice quality/reliability for Verizon customers in the area.

#### **No Feasible Alternative Network Design (Small Cell Program).**

A small cell program in the area would not be adequate or feasible to address Verizon's network coverage and capacity needs at a reasonable cost or timely manner. Small cell programs involve the attachment of smaller antenna facilities on utility poles or similar structures, and connecting fiber optic cable from each such attachment to a macro site such as the existing Walnut Park or South Gate sites in the area to enable the transfer of customer data.

Small cell technology is not a feasible alternative to the proposed State Street site because it would not provide the same effective coverage footprint as the proposed State Street facility, and it would be significantly more expensive to develop and install than the proposed facility. About 12 to 15 small cell attachments would need to be installed in the area to try to roughly duplicate the cellular coverage footprint of the proposed State Street facility. But, even then, any small cell program will have a low height for possible antenna attachments on area utility poles because the telecommunications attachments must be at least 15 feet below the lowest electrical and telephone wires. At these low heights, the small cell antennas would not have the about 52 foot "line of sight" necessary to meet signal coverage objectives in the area, or to achieve adequate network RF signal penetration in the dense urban environment comparable to the signal penetration from the proposed State Street site.

Also, the small cell facilities have less in building penetration for the RF signal compared to a macro site such as the proposed State Street facility. In building signal penetration is a key objective for filling the substantial coverage gap in the area. Further, the construction costs to install 12-15 small cell attachments (including extending trenched fiber optic cable from each attachment in the public right-of-way back to a macro site) around the State Street location will be many times more expensive than the construction costs for the State Street facility. In addition, each small cell installation would need to be separately permitted, as would the construction trenching and installation in the right-of-way for all of the connected fiber optic cables. These permitting obligations have collective additional costs and time impacts for a small cell program that are above and beyond those for a macro site.





### **Emergency 911 Services.**

As more of our voice calls move from CDMA to LTE technology, maintaining good LTE coverage becomes more important for E911. CDMA is Verizon's 3G technology mostly used for voice calling and small data usage. LTE is 4G technology focusing more on high-speed data transfer and, more recently, voice calling. Better call quality and voice calling in the near future will primarily be made using LTE. Also, upcoming cell phones will start being released as LTE-only.

If an area has poor or no LTE coverage, the likelihood of placing an E911 call is greatly impacted. The user would likely experience call issues such as dropped calls and audio gaps and may even result in not being able to make a call. During emergencies, where multiple users need to make a call, the network would be clogged due to the lack of resources unless improved network coverage is achieved. Verizon makes it a priority to ensure our customers have reliable access to make calls during any type of emergency.

Telecommunications networks are recognized to be integral to the use of the 911 emergency systems. As of 2011, the Federal Communications Commission ("FCC") found that about 70% of all Emergency 911 calls originated from wireless devices, and that percentage will continue to increase. (FCC Consumer and Governmental Affairs Bureau, Wireless 911 Services Fact Sheet (originally issued Feb. 1, 2011) (updated version found at <https://transition.fcc.gov/cgb/consumerfacts/wireless911srv.pdf>)). One of the main reasons that many people own a wireless phone is the ability to call E911 for help in an emergency.

### **Conclusion.**

The State Street site is strategically placed to provide improved signal coverage for Verizon's area network, which will benefit area customers with stronger wireless signal conditions, greater network capacity, fewer dropped calls, more reliable network connectivity, better voice quality, and faster data processing speeds.

As a RF Design Engineer and system performance engineer with a Bachelor's of Science degree in Computer Science from North Carolina A&T State University, I have spent over ten (10) years working in various Southern California markets, including mostly in Los Angeles and San Diego Counties, as well as in North Carolina and South Carolina, where I designed and analyzed siting considerations for about 500 telecommunications facility sites.



After analyzing area network performance data and coverage plots, it is my professional judgment that the current location and design of the Verizon State Street facility is vital for improving the network reliability in service and performance in the area.

Sincerely,

A handwritten signature in black ink, appearing to read "Farrukh Qazi", written over a horizontal line.

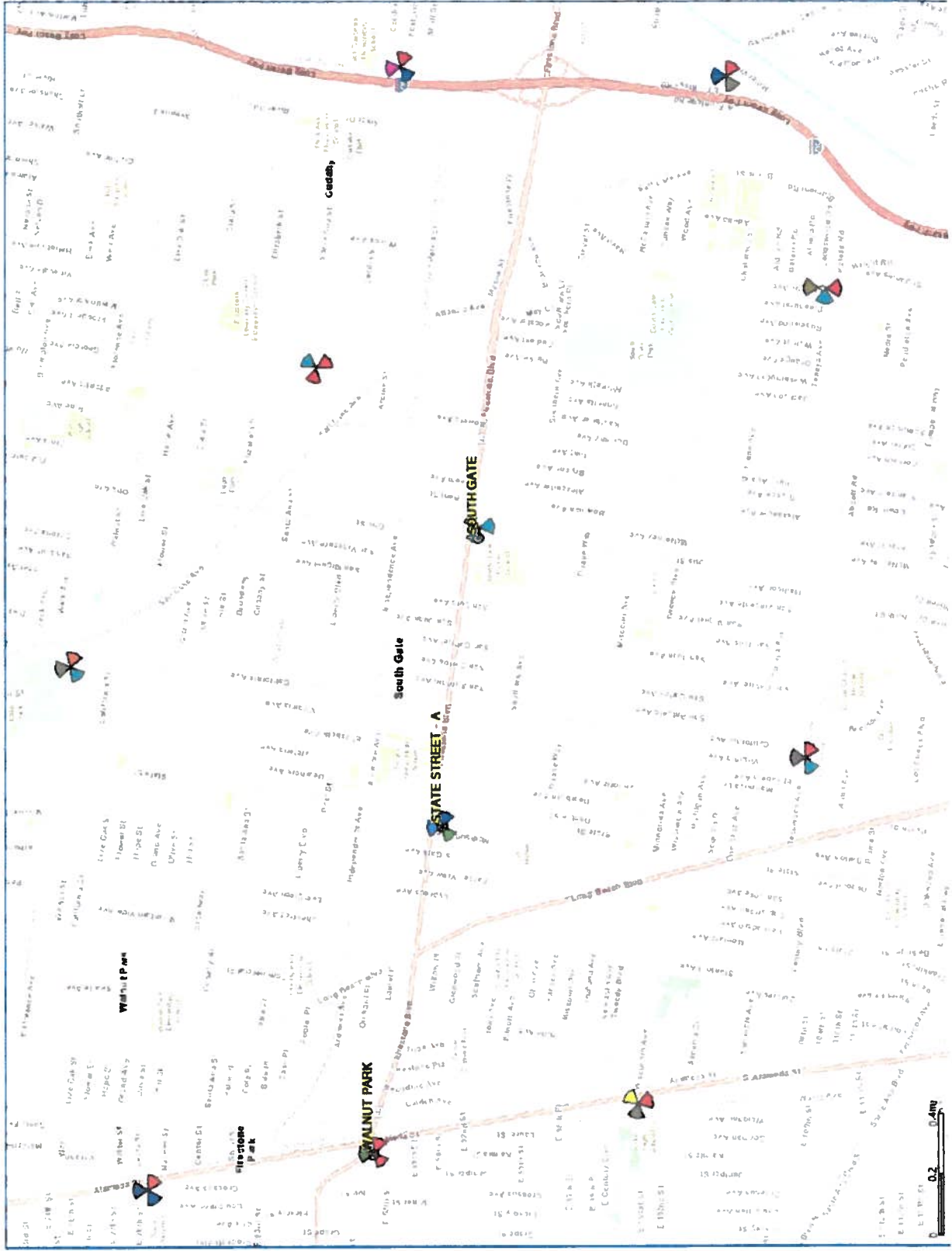
Farrukh Qazi

RF Design Engineer  
Verizon Wireless

Enclosures

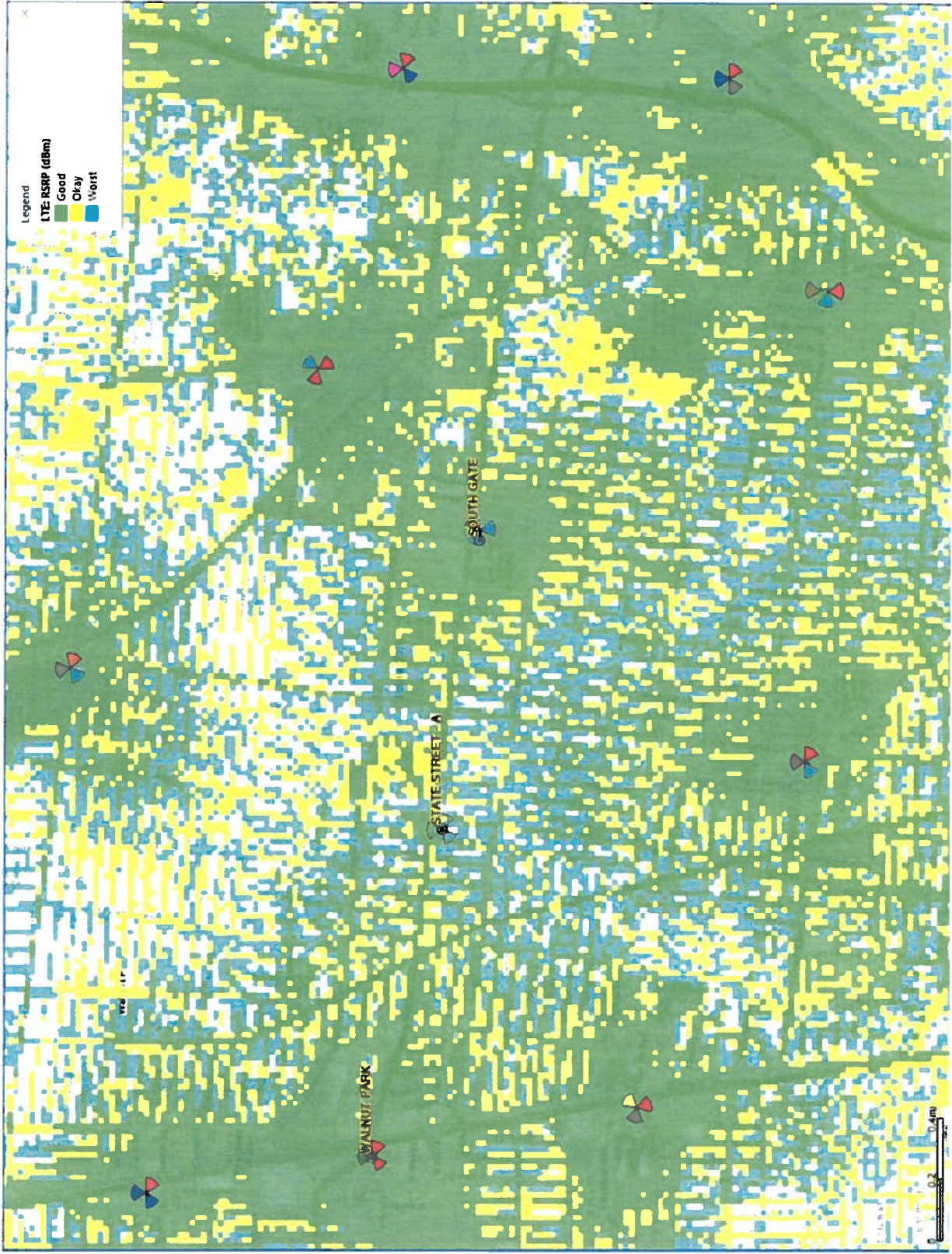
**ATTACHMENT 1**

# State Street- Vicinity Map

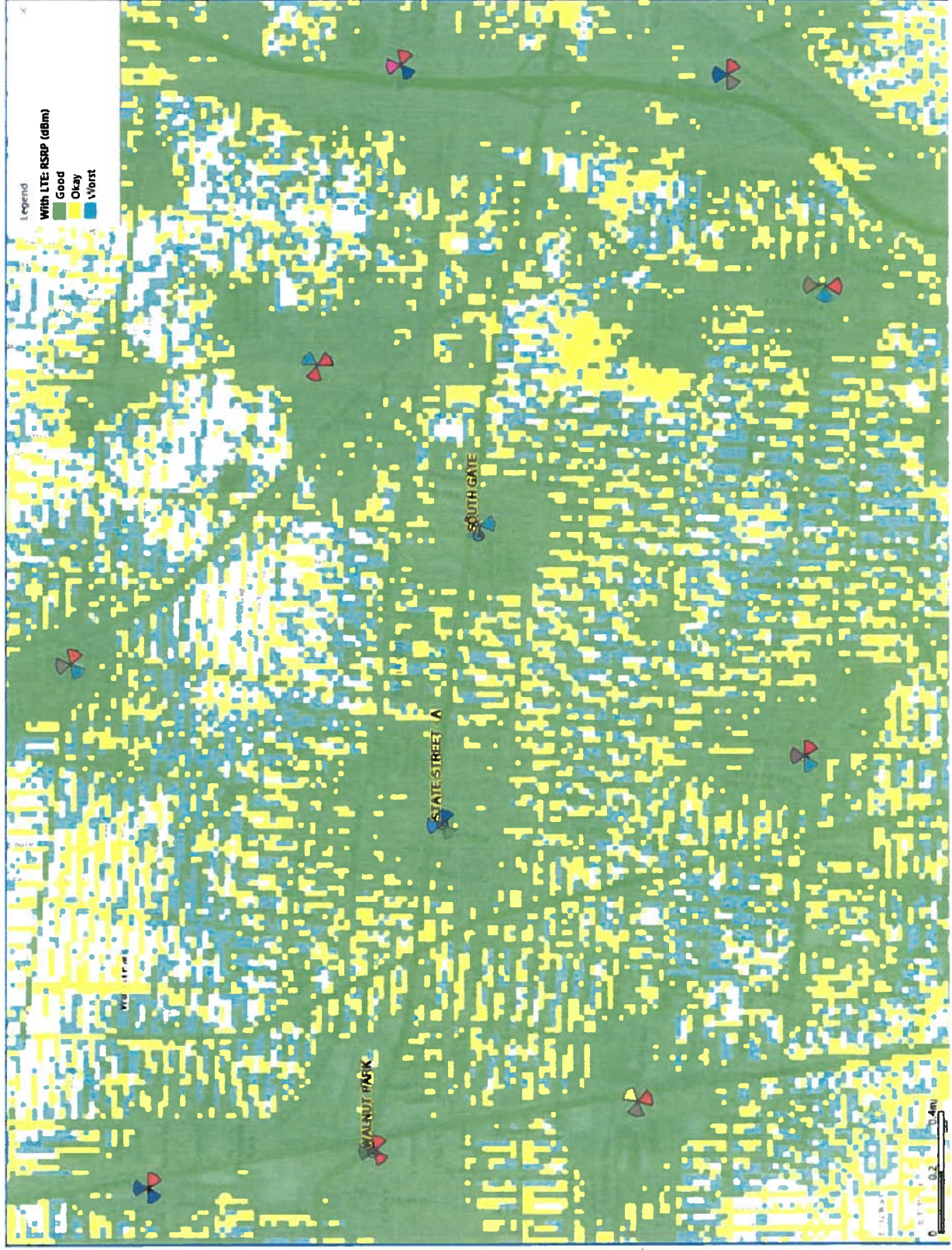


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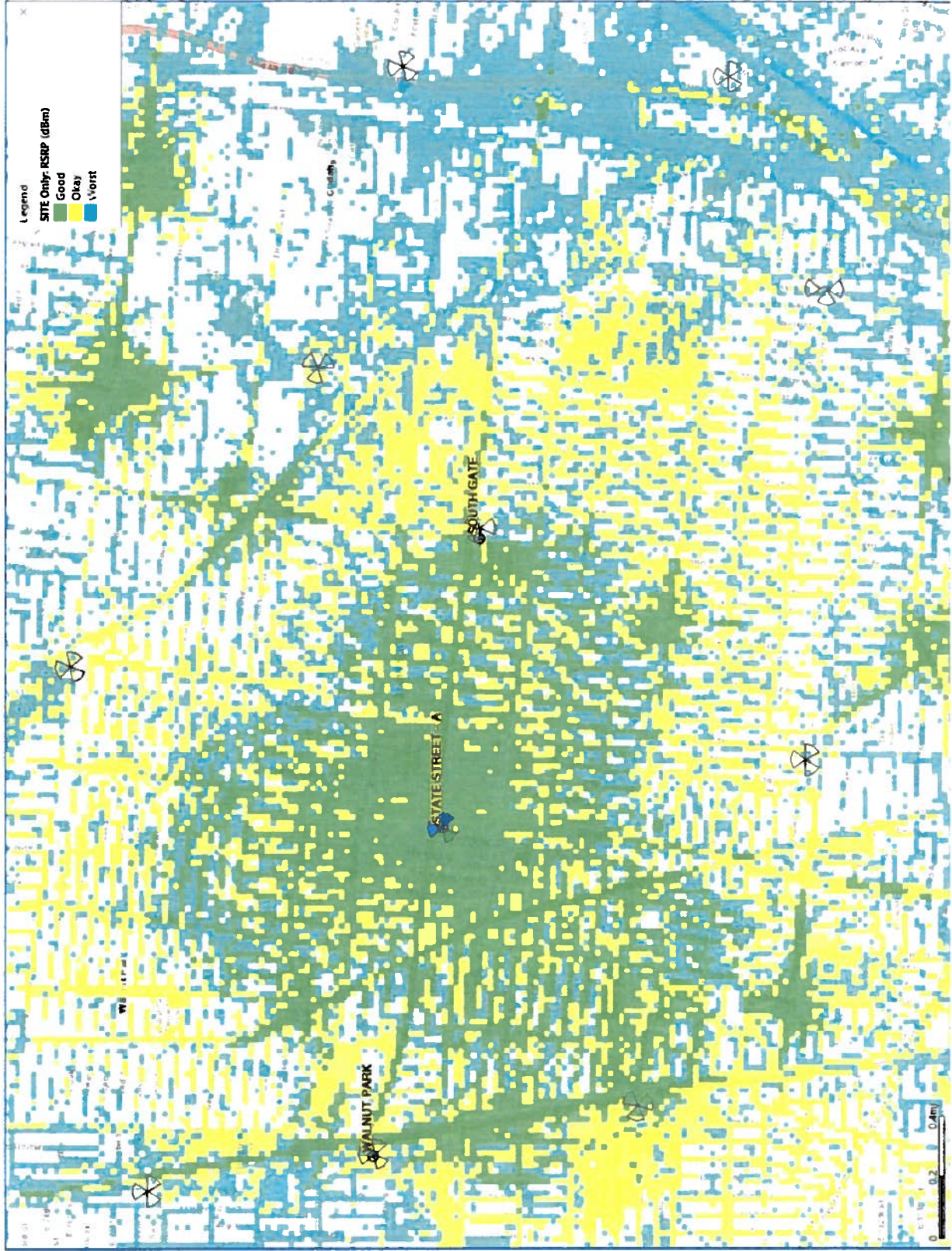
# State Street- Without Site



# State Street- With Site



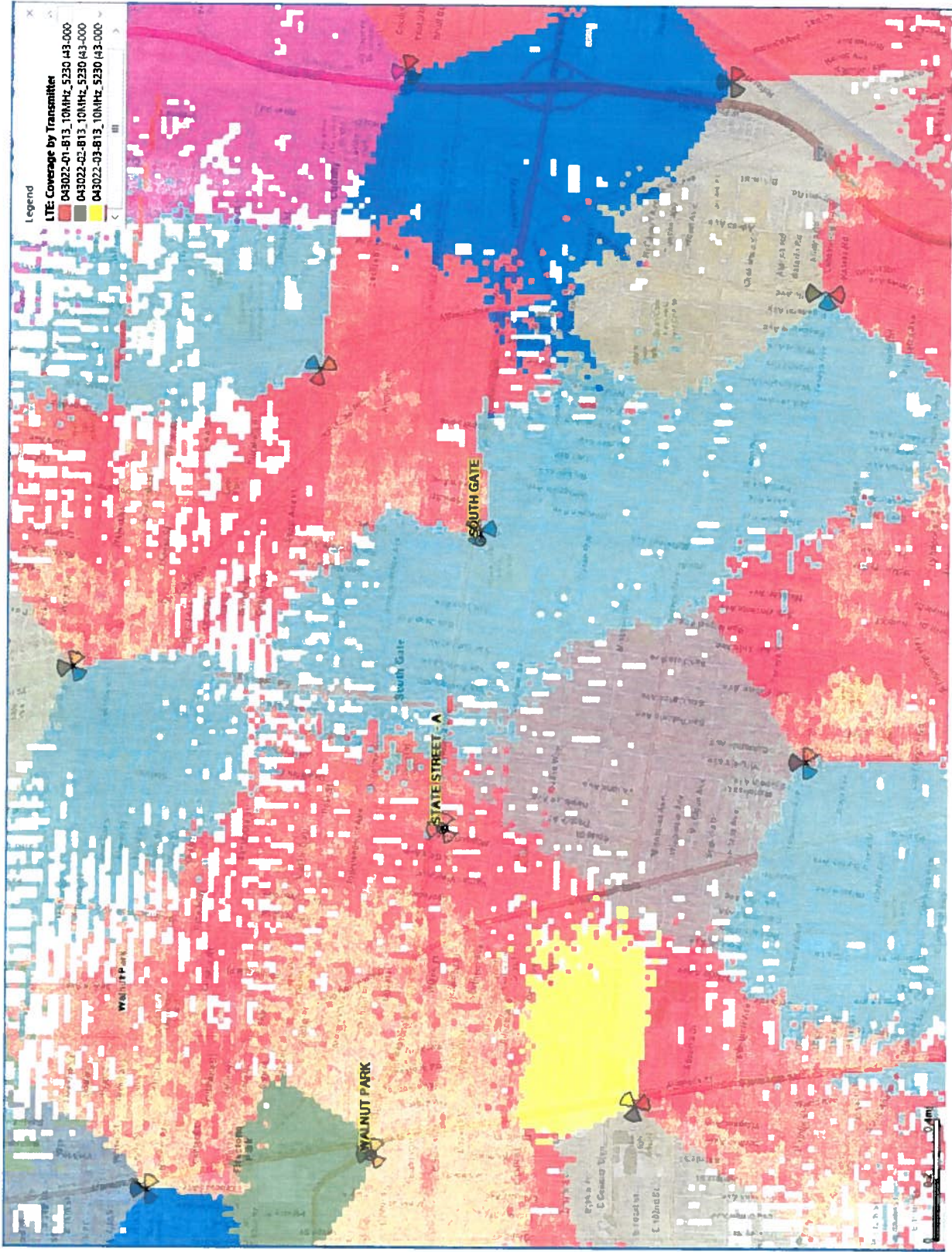
# State Street-Site Only



**ATTACHMENT 2**



# State Street - Without Site

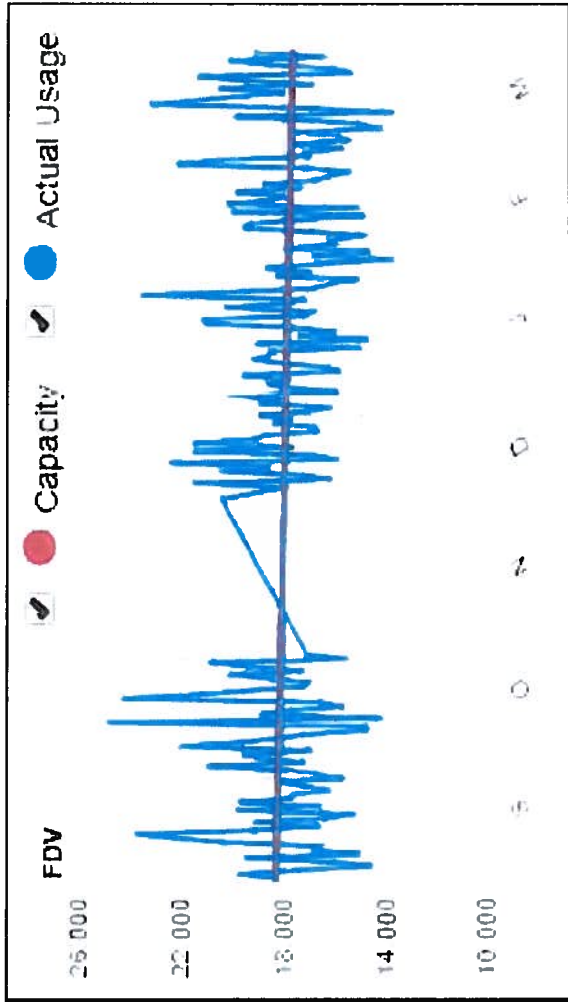


# State Street- With Site

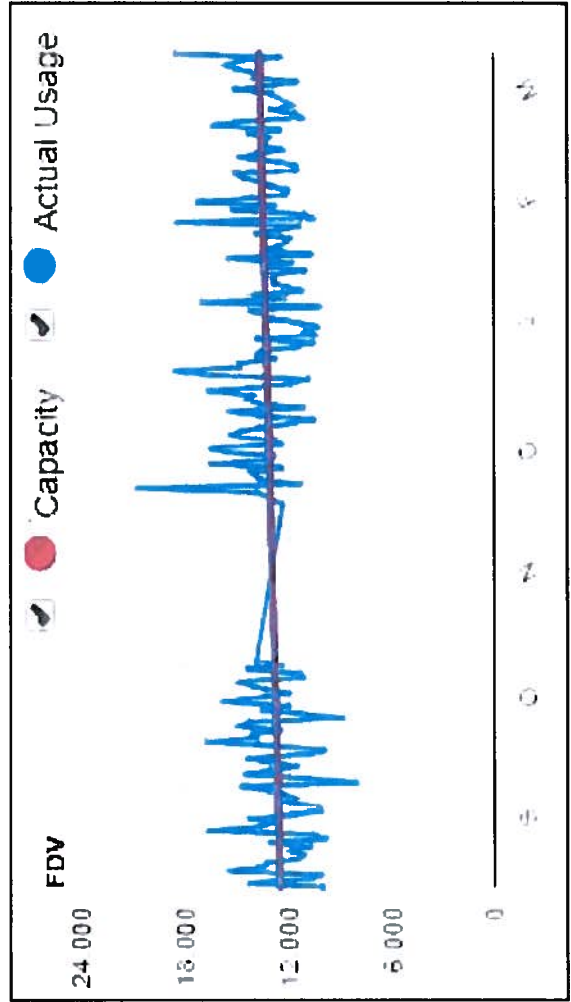


**ATTACHMENT 3**

Capacity Forecast for site "Walnut Park"



Capacity Forecast for site "South Gate"



March 18, 2019

*Via Email Only*  
*(cavalos@sogate.org)*

Ms. Carmen Avalos, City Clerk  
City Clerk's Office  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280

**RE: Verizon Wireless Appeal of City Planning Commission Denial of Conditional Use Permit No. 833 to be Located at 8912 Madison Avenue, South Gate.**

Ms. Avalos:

This letter responds to the March 12, 2019 letter from Craig D. Hardwick, Esq. (outside counsel for the City of South Gate), regarding the above-referenced zoning permit matter for the Verizon Wireless (Verizon) disguised and unmanned wireless telecommunications facility (Facility) to be located at 8912 Madison Avenue in the City of South Gate (Property) related to Conditional Use Permit (CUP) No. 833.

Verizon fully reserves, and does not waive, its rights and arguments discussed in my March 8, 2019 letter to the City on this matter relating to the deemed approved nature of CUP No. 833 under Government Code section 65964.1. Nonetheless, Verizon will attend and participate in the March 26, 2019 City Council appeal hearing on this matter. Verizon is respectful of the City's appeal process. Verizon also looks forward to presenting the significant new information and evidence about the Facility for the City Council's consideration, which information and evidence was not before the City Planning Commission at its February 21, 2019 Special Meeting on the Facility application.

The letters submitted on Verizon's behalf in this matter dated March 8, 2019 (by me) and March 4, 2019 (by J5 Infrastructure Partners) provide the bases for Verizon's appeal.

Verizon appreciates the opportunity to present to the City Council its well-designed and unmanned Facility, which will be disguised to mimic the look of a palm tree and blend in with many other trees in the area, at the March 26 appeal hearing

Ms. Carmen Avalos, City Clerk  
March 18, 2019  
Page 2

Please include this letter as part of the administrative record for Verizon's Facility application. Also, please contact me if you have any questions about this letter. Thank you.

Sincerely,



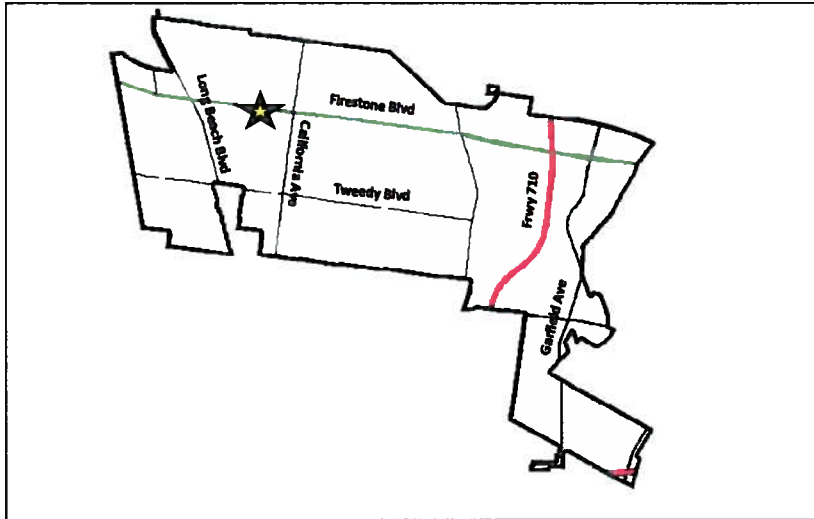
Kevin P. Sullivan, Esq.  
Partner  
Gatzke Dillon and Ballance LLP

KPS/jec

Copies (all via email):

Joe Perez  
Jessica Jimenez  
Craig Hardwick, Esq.  
Jerry Ruiz, Esq.  
Ethan Rogers, Esq.  
Mike Farragher, Esq.  
Saul Panduro  
Jim Phit  
Bryce Novak  
Cameron Dancho

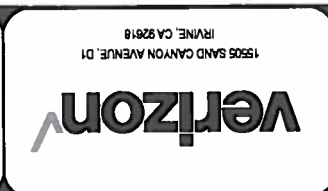
# Location Map for 8912 Madison Avenue



KEY	DATE	DESCRIPTION	BY
0	1/22/2018	ISSUE	USA
1	3/27/2018	ISSUE	USA
2	4/27/2018	ISSUE	USA
3	4/27/2018	ISSUE	USA
4	1/21/2019	ISSUE	USA

**C.R. CARNEY Architects, Inc.**  
 2000 Research Blvd., Suite 200  
 Falls Church, VA 22044

**PROPRIETARY INFORMATION**  
 THE INFORMATION CONTAINED ON THIS PLAN IS THE PROPERTY OF CR CARNEY ARCHITECTS, INC. AND IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

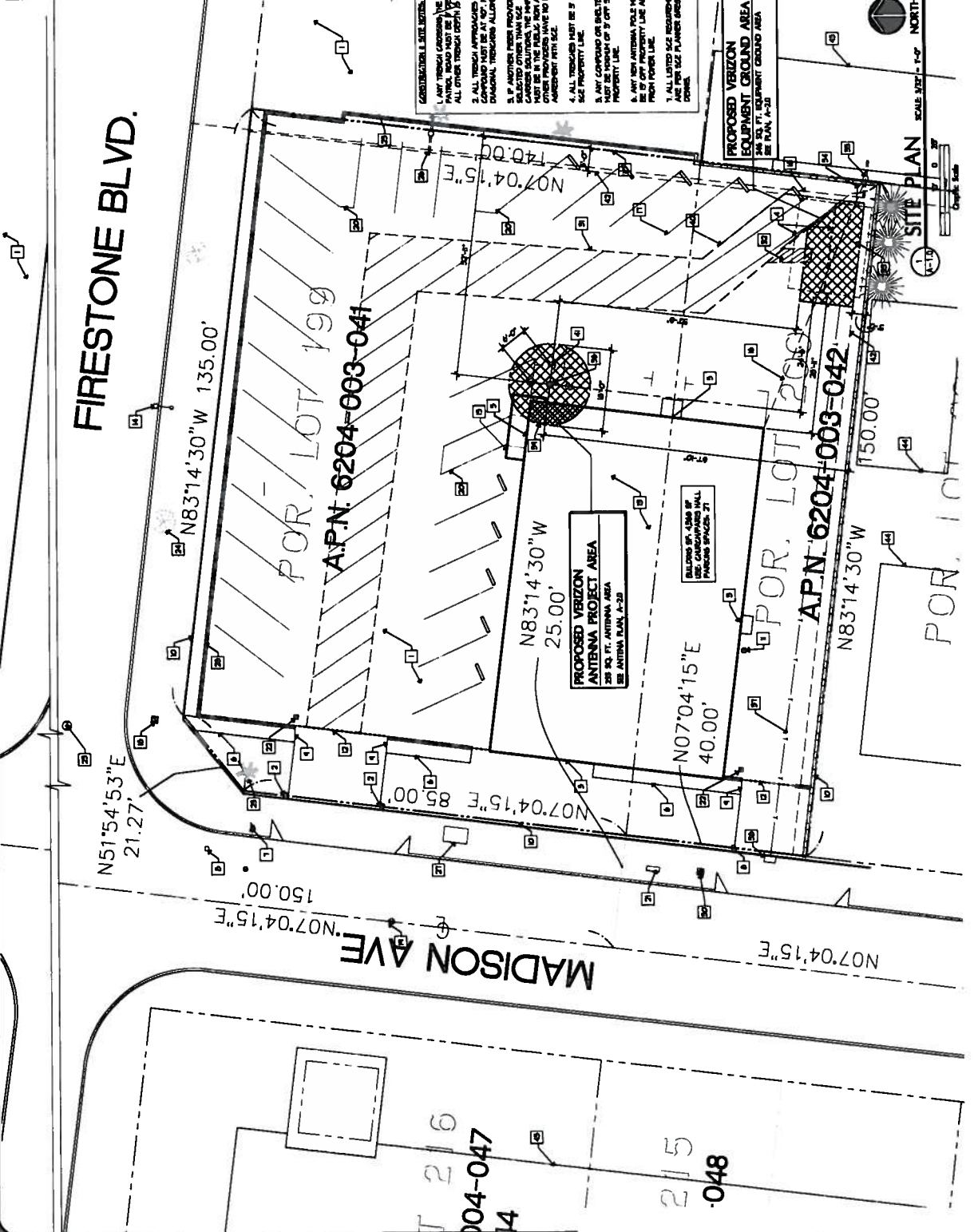


State Street  
 8912 MADISON AVE  
 SOUTH GATE, CA 90280

SHEET TITLE  
 SITE PLAN  
 A-1.0

**KEY NOTES:**

- EXISTING ASPHALT PAVED LOT
- EXISTING BOLLARD
- EXISTING CONCRETE PAD
- LI TO REMOVE EXISTING ASPHALT PAVED LOT AND CONCRETE PADS TO CL.
- EXISTING DOOR
- EXISTING CORE OF CONCRETE
- EXISTING FIRE INTERIOR
- EXISTING GAS CAN
- EXISTING SIDE OF PAVEMENT
- EXISTING PROPERTY LINE
- EXISTING SAND PETER
- EXISTING GATE
- EXISTING BOLLARD
- EXISTING STREET LIMIT
- EXISTING OVERHEAD WIRE
- EXISTING PARALLEL STRIPING
- EXISTING STREET LIGHT FALL BOX
- EXISTING SIGNER HANDBL
- EXISTING SAFETY ZONE STRIPE
- EXISTING ANY CORNER CABINET
- EXISTING TOP OF GRATE
- EXISTING TELLER HANDLE
- EXISTING TREE
- EXISTING PAUL TREE
- EXISTING ANY FIVE STRIPE SIGNAGE (CONVERT TO ANY CORNER CABINET)
- EXISTING ANY WALL IN CORNER
- EXISTING PROHIBIT SIGN FENCE
- EXISTING WATER METER
- EXISTING VON EQUIPMENT AREA (INCLUDES PAVED TO THE VERTICAL PART OF ACCESS TO EQUIPMENT LEASE AREA)
- PROPOSED VON EQUIPMENT LEASE AREA (INCLUDES PAVED TO THE VERTICAL PART OF ACCESS TO EQUIPMENT LEASE AREA)
- EXISTING UTILITY POLE BRUSH (REMOVE EXISTING LOGS ANY CORNER, POWER AND TELLER POLE)
- PROPOSED 80" X 100" HORIZONTAL
- VON TO INSTALL NEW CORNER POLE OF OPTION 1
- VON TO INSTALL NEW WPP IN AT PA FOR OF OPTION 1
- BRANCH RIGID BOLLARDS TO 1 FEET AND AREA OF BRANCH BRUSHES OVER THE EXISTING BOLLARD IS 10 FEET. PROPOSED VON FOR EXCLUSIVE PARK SPACE
- PROPOSED 20" X 48" BOLLARDS (REMOVE EXISTING TELLER BRUSHES AND LOGS)
- EXISTING BOLLARD (REMOVE TELLER BRUSHES AND LOGS)
- EXISTING RESIDENTIAL BOLLARD
- EXISTING COMMERCIAL BOLLARD
- EXISTING CURB



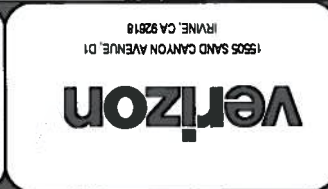




REV	DATE	DESCRIPTION	BY
0	12/20/14	ISSUE SET	NA
1	3/25/2015	Client Comments	NA
2	12/23/2015	Client Comments	NA
3	12/23/2015	Client Comments	NA
4	12/23/2015	Client Comments	NA



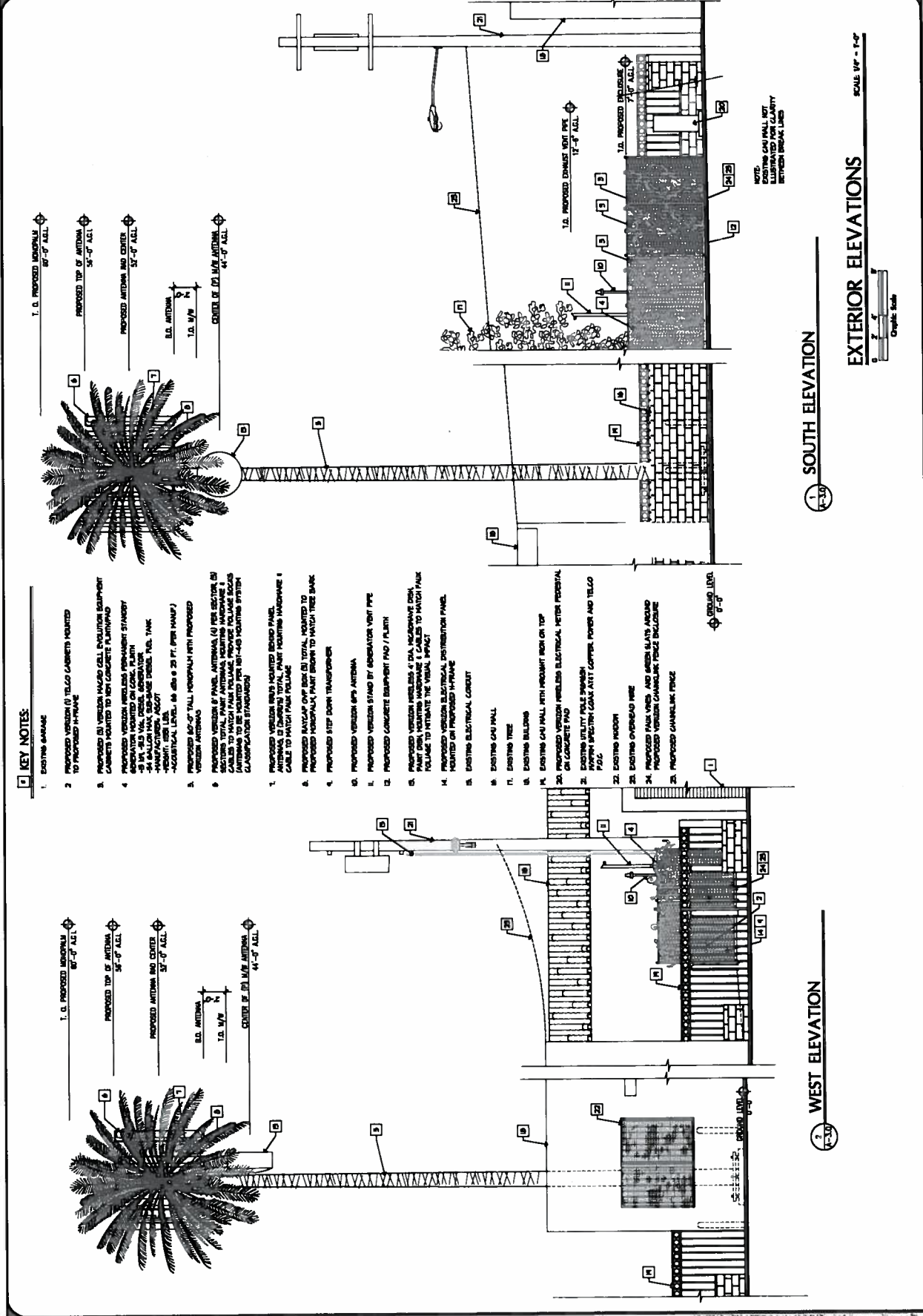
**PROPRIETARY INFORMATION**  
 THE INFORMATION CONTAINED ON THIS SET OF DRAWINGS IS UNCLASSIFIED INFORMATION TO THE PUBLIC AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM CR CARNEY ARCHITECTS, INC.



State Street  
 8912 MADISON AVE  
 SOUTH GATE, CA 90280

SHEET TITLE:  
 ELEVATIONS

A-30



**KEY NOTES:**

1. EXISTING GARAGE
2. PROPOSED IN VERIZON HANGAR CELL EVOLUTIVE EQUIPMENT CABINETS MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO PROPOSED 4" W/4"
3. PROPOSED IN VERIZON HANGAR CELL EVOLUTIVE EQUIPMENT CABINETS MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO PROPOSED 4" W/4"
4. PROPOSED VERIZON WIRELESS PERMANENT STANDOFF 48" HIGH MOUNTED ON CONCRETE PLUMBING PAD TO MATCH PAINT FINISH. 34" GALLON PAINT, 50-50% GLOSS ENAMEL, TUB, TANK -MANUFACTURER, ABOUT
5. PROPOSED 48" TALL, 60" DIA. 2" FT. (PER MANUF) VERIZON ANTENNA
6. PROPOSED VERIZON 4" DIA. ANTENNA (1) PER SECTION (2) MOUNTED ON CONCRETE PLUMBING PAD TO MATCH PAINT FINISH. 34" GALLON PAINT, 50-50% GLOSS ENAMEL, TUB, TANK -MANUFACTURER, ABOUT
7. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
8. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
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17. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
18. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
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20. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
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26. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
27. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
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30. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
31. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
32. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
33. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH
34. PROPOSED VERIZON WIRELESS EQUIPMENT CABINET MOUNTED TO 16" TELCO CONCRETE PLUMBING PAD TO MATCH PAINT FINISH

**WEST ELEVATION**

**SOUTH ELEVATION**

SCALE: 1/8" = 1'-0"



# View from El Super Parking Lot (Before)

**verizon**  
18508 SAND CANYON AVE IRVINE CA 92618

**J5 INFRASTRUCTURE**  
AZ - CA - CO - ID - NM - NV - TX - UT  
2020 MAIN STREET SUITE 200 IRVINE, CA 92614

**STATE STREET**  
NEW MONOPALM

8812 MADISON AVE SOUTH GATE, CA 90280

PAGE 1



EXISTING NORTH ELEVATION (LOOKING SOUTH)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility system herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design. Renderings are for informational purposes only and are not intended to be used for any other purpose. The actual appearance of the facility may vary from the proposed rendering.

# View (After)

**verizon**  
1600 BAND CANYON AVE IRVINE, CA 92618

**STATE STREET**  
NEW MONOPALM  
8612 MADISON AVE SOUTH GATE, CA 90280

**INFRASTRUCTURE**  
AZ - CA - CO - ID - NM - NV - TX - UT  
2000 MAIN STREET STE 200 IRVINE, CA 92614

PAGE 2



PROPOSED NORTH ELEVATION (LOOKING SOUTH)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility might appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design. Rendered as the digital medium. When taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

# View from Firestone Blvd (Before)

**verizon**  
1800 SAND CANYON AVE IRVINE, CA 92618

**STATE STREET**  
NEW MONOPALM

8912 MADISON AVE SOUTH GATE, CA 90280

**JS INFRASTRUCTURE**  
AZ · CA · CO · ID · NM · NV · TX · UT  
2600 MAIN STREET STE 200 IRVINE, CA 92614

PAGE 3



EXISTING NORTHEAST ELEVATION (LOOKING SOUTHWEST)

Disclaimer: These photographic simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility shown herein would appear if constructed. While these renderings are not an exact science, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, texture, and other important elements in the proposed design header as the digital medium allows. Taken together with the engineering drawings and other materials submitted with the application, they are fair and reasonable visual depictions of how the proposed site would appear.

# View (After)

**verizon**  
1000 SAND CANYON AVE IRVINE, CA 92618

**STATE STREET  
NEW MONOPALM**

8912 MADISON AVE SOUTH GATE, CA 90280

**JS INFRASTRUCTURE**  
AZ - CA - CO - ID - NM - NV - TX - UT  
2000 MAIN STREET STE 200 IRVINE CA 92614

PAGE 4



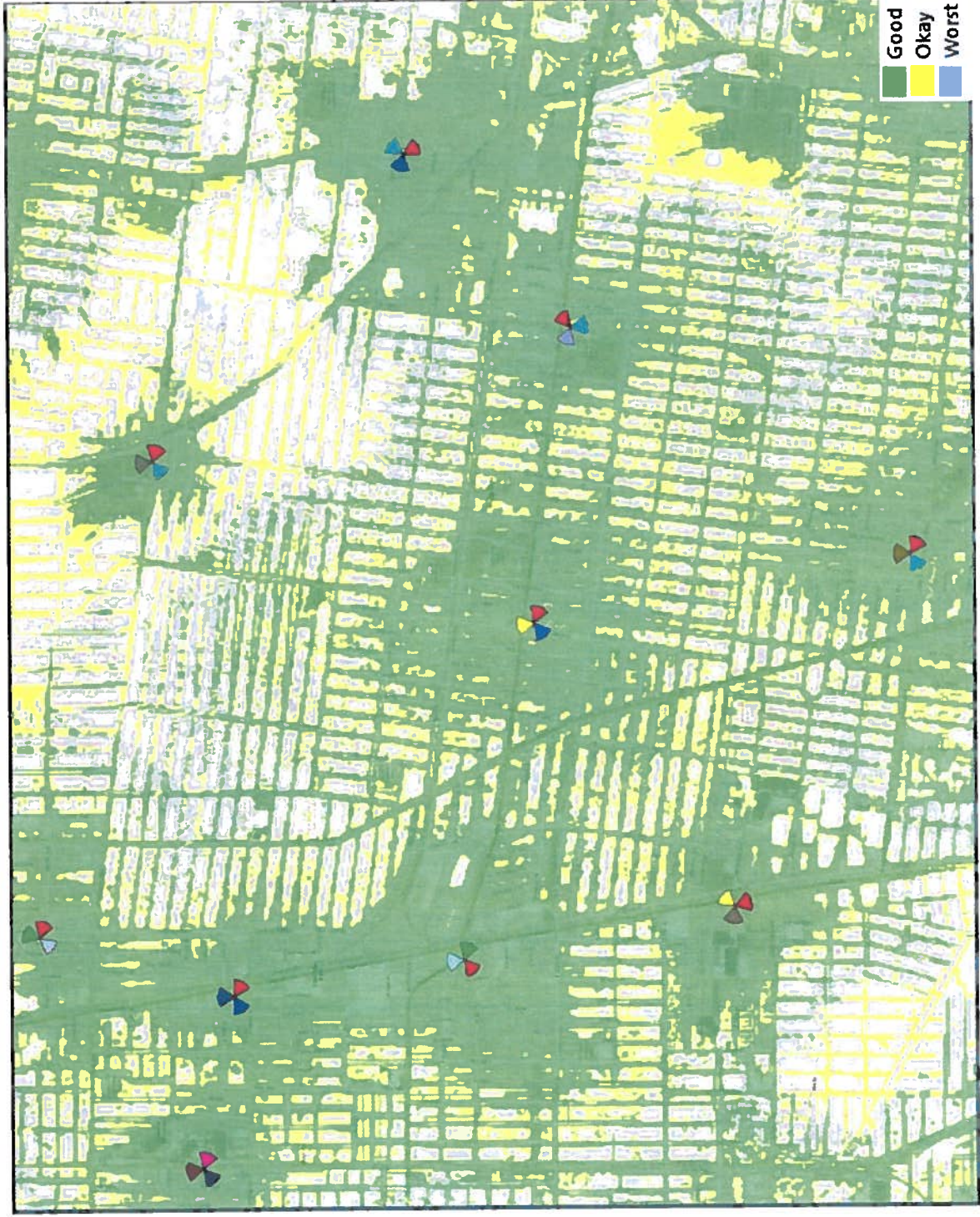
PROPOSED NORTHEAST ELEVATION (LOOKING SOUTHWEST)

Disclaimer: These photographs/simulations have been provided to aid in visualizing how the proposed wireless telecommunications facility when built would appear if constructed. While these renderings are not an exact address, they have been prepared diligently to accurately reflect dimensions, scale, depth, coloring, textures, and other important elements in the proposed design. Renderings and other materials submitted with the application, they are for informational purposes only and do not constitute a contract. The proposed site would appear as shown in the rendering.

# State Street - Without



# State Street - With



Confidential and proprietary materials for authorized Verizon personnel and outside agencies only. Use, disclosure or distribution of this material is not permitted to any unauthorized persons or third parties except by written agreement.



**NOTICE OF EXEMPTION**

---

**TO:** County Clerk/Registrar-Recorder  
County of Los Angeles  
Environmental Filings  
12400 E. Imperial Hwy., Rm 2001  
Norwalk, CA 90650

**FROM:** Planning Department  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280-3075

---

**Project Title and Location (including county):**  
Conditional Use Permit No. 833  
8912 Madison Ave, South Gate, Los Angeles, CA

**Project Description:**  
Conditional Use Permit No. 833 is a request by J5 Infrastructure Partners., on behalf of Verizon Wireless, to construct a new telecommunications facility consisting of a 60' foot monopalm with (12) panels antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave.

**Name of Public Agency Approving Project:**  
City of South Gate - Community Development Department

**Name of Person/Agency Carrying Out Project:**  
Joe Perez, Community Development Director

**Exempt Status:** (Check one)

- Ministerial (Sec. 21080 (b) (1); 15268);
- Declared Emergency (Sec. 21080 (b) (3); 15269(a));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Categorical Exemption: Section: 15303 Class: 3
- Statutory Exemption: Section: \_\_\_\_\_ Class: \_\_\_\_\_

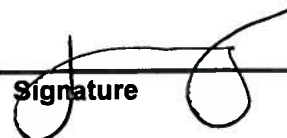
**Reasons why project is exempt:**

The project has been deemed Categorically Exempt under Class 3 (New Construction or Conversion of Small Structures) Section 15303 of the California Environmental Quality Act. Class 3 consists of construction and location of limited numbers of new, small facilities or structures; installation of small equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure.

**Lead Agency Contact Person and Phone Number:**  
Jessica Jimenez, Assistant Planner  
323-563-9514  
jjimenez@sogate.org

**Prepared and filed by the South Gate Community Development Department by:**

---

 **Signature**                      Jessica Jimenez, Assistant Planner **Printed Name and Title**                      **Date**

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

**NOTICE OF PUBLIC HEARING**

**NOTICE IS HEREBY GIVEN** that the City Council of the City of South Gate will hold a public hearing on Conditional Use Permit No. 833

**DATE OF HEARING:** Tuesday March 26, 2019

**TIME OF HEARING:** 6:30 pm

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

**PROJECT LOCATION:** 8912 Madison Ave, South Gate, CA 90280

**PROJECT DESCRIPTION:** Construct an unmanned telecommunications facility consisting of a 60 foot monopalm with (12) panel antennas, (12) RRU's, (3) raycaps, (3) hybrid cables, (1) diesel DC standby generator, (1) GPS antenna, (3) MCE cabinets, and (1) microwave dish antenna at 8912 Madison Ave.

**ENVIRONMENTAL REVIEW:** This project is Categorically Exempt under Class 1 Existing Facilities Section 15301 of the California Environmental Quality Act. Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.

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

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

CARMEN AVALOS, City Clerk

**ESPAÑOL**

Información en Español acerca de esta junta puede ser obtenida llamando al 323-563-9514.

**Mailed: March 14, 2019**

RECEIVED

Item No. 5

MAR 13 2019

City of South Gate  
CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER


3:10 pm

AGENDA BILL


For the Regular Meeting of March 26, 2019

Originating Department: Community Development

Department Director:

  
Joe Perez

City Manager:

  
Michael Flad

**SUBJECT: ORDINANCE REPEALING INTERIM URGENCY ORDINANCE NOS. 2336 AND 2338 AND ADDING NEW CHAPTER 11.43 (ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES), TO THE MUNICIPAL CODE**

**PURPOSE:** After conclusion of the public hearing on March 12, 2019, the City Council introduced Ordinance No. 2360 regarding Accessory Dwelling Units that will permanently replace Interim Urgency Ordinance Nos. 2336 and 2338 (which is scheduled to expire on April 24, 2019) and comply with State law. When adopting the Urgency Ordinances, the City Council directed staff to study and develop permanent regulations that may be adopted prior to the April 24, 2019 expiration date. Unless the City adopts a permanent ADU Ordinance, the City will have no effective ordinance addressing ADUs. Without a permanent Ordinance in place, ADU applications will be processed by default under State regulations, resulting in a loss of City authority to process and apply standards for new ADUs.

**RECOMMENDED ACTION:** Waive the reading in full and adopt Ordinance No. 2360 repealing Interim Ordinance Nos. 2336 and 2338 in their entirety and adding new Chapter 11.43 (Accessory Dwelling Units and Accessory Structures), to Title 11 (Zoning), of the South Gate Municipal Code.

**FISCAL IMPACT:** None.

**ALIGNMENT WITH CITY COUNCIL GOALS:** The adoption of the proposed Ordinance supports the goal of creating and protecting strong and sustainable neighborhoods by enabling the City to apply standards and processes for the development of Accessory Dwelling Units in the City's residential neighborhoods.

**PUBLIC NOTIFICATION:** Advertising and notification of the public hearing for this item was conducted in compliance with Chapter 11.42, Title 11 of the South Gate Municipal Code. A legal notice was published in the "Los Angeles Wave" newspaper on February 14, 2019.

**ENVIRONMENTAL EVALUATION:** Adoption of the proposed Ordinance is exempt from the California Environmental Quality Act of 1970 ("CEQA"), as amended, pursuant to Public Resources Code Section 21080.17, which provides that CEQA "does not apply to the adoption of an Ordinance by a city or county to implement the provisions of Sections 65852.1 or 65852.2 of

the Government Code.” The proposed Ordinance is recommended for adoption to implement changes in Government Code Section 65852.2, and thus is exempt from CEQA’s environmental review requirements.

**ANALYSIS:** Effective January 1, 2017, the California state legislature adopted Government Code Section 65852.2, which made sweeping changes to state law regarding “accessory dwelling units” (formerly known as “second dwelling units”). Among other things, it required ministerial approval of applications for permits to construct alternative dwelling units, subject to certain specified conditions. Government Code Section 65852.2 effectively rendered void the City’s then-existing ordinance regarding applications for permits to construct accessory dwelling units, which called for discretionary approval rather than ministerial approval.

In response, the City Council, at its regularly scheduled meeting of April 25, 2017, adopted Urgency Ordinance No. 2336 to establish interim approval standards with respect to applications for alternative dwelling unit permits, and to identify procedures for ministerial approval of accessory dwelling units within the City, all as necessary to cause the City’s process for approving those applications to comply with Government Code Section 65852.2. Interim Urgency Ordinance No. 2336 was scheduled to expire on June 9, 2017, unless extended. Pursuant to Government Code Section 65858(b), the City Council was entitled to enact an extension to that Interim Urgency Ordinance in order to extend that Ordinance an additional 22 months and fifteen days. On May 23, 2017, the City Council adopted Interim Urgency Ordinance No. 2338, which extended Interim Urgency Ordinance No. 2336 through and including April 24, 2019. Furthermore, the City Council directed staff to study and develop permanent regulations that may be adopted prior to the April 24, 2019 expiration date.

In the intervening months, we have studied the degree to which those Interim Urgency Ordinances were effective in increasing the supply of housing in the City without adversely affecting the City’s other obligations and responsibilities to its residents. We have concluded that those Interim Urgency Ordinances have worked well, but could be modified slightly to improve their effectiveness. Accordingly, the proposed ordinance has been prepared. The redlined copy of the Ordinance Summary of Changes is attached hereto as Attachment B to indicate the manner in which it differs from the earlier Interim Urgency Ordinances. Attachment C also shows a summary of changes comparing the new ADU regulations with the prior original zoning regulations for Second Dwelling Units/Granny Flats. The new ADU Ordinance will completely replace the prior code.

The Proposed Ordinance is substantially the same as the Interim Urgency Ordinances and provides clean-up language designed to clarify the City’s ADU regulations. Provided below are key provisions in the proposed Ordinance:

***Minimum Lot Requirements***

- An ADU must be located within the Neighborhood Low (i.e. single-family) Zone.
- An ADU must be located on a lot that is equal to or larger than 6,000 square feet (unless the ADU is located entirely within the Main Dwelling).
- Only one ADU may exist on a lot.

### ***Size of ADU***

- An ADU, whether attached, detached, or a part of the Main Dwelling will not have a gross floor area greater than six-hundred-forty (640) square feet or 30% of the area of the main structure, whichever is less.
- An ADU will contain no more than one bedroom.

### ***Unit Size***

- An ADU shall not be less than two-hundred-forty (240) square feet in size or the minimum size for an efficiency unit.

### ***Lot Coverage***

- The Main Dwelling and the ADU, together with all other structures, shall not exceed a total lot coverage of forty-five (45%) percent.

### ***Location of New Construction***

- An ADU constructed apart from the Main Dwelling and not within an existing garage that is to be converted to residential use, must be located outside of all required setbacks and in the rear one-half of the lot.

### ***Parking***

- One parking space will be provided per ADU and may be provided as tandem parking, including on an existing driveway or in setback areas, but excluding the non-driveway front yard setback.
- ADUs are exempt from parking standards if the ADU is:
  - Part of the existing Main Dwelling unit or an existing accessory structure that is not being removed to accommodate the ADU;
  - Located within one-half mile of a public transit stop;
  - Located within a historic district;
  - Located within an area where on-street parking permits are required but not offered to the occupant of the secondary unit; or
  - Located within one block of a dedicated car share space.

### ***Replacement Parking***

- When a garage, carport, or covered parking structure is demolished or converted in conjunction with the construction of an ADU, replacement parking will be required and may be located in any configuration on the same lot as the ADU (except that replacement spaces are not allowed within the non-driveway front yard setback).
- Replacement spaces will be provided on the same lot as the ADU. The number of replacement spaces will be no fewer than the spaces that were removed.
- The minimum dimensions for any replacement spaces will be 10 feet by 20 feet.
- Parking spaces are required to be maintained in good order and repair and clear of all vegetation, equipment, trash, debris.

### ***Utilities***

- Separate utility connections are not required for ADUs contained within an existing Main

Dwelling or existing accessory units.

- All other ADUs, including new ADU structures, are required to have new and separate utility connections.

#### ***Ownership***

- An ADU must be under the same ownership as the remainder of the lot.
- An ADU may not be partitioned from the Main Dwelling or sold/transferred separately from the Main Dwelling.

#### ***Continuous Owner Occupancy***

- Property owner must occupy either the ADU or Main Dwelling.
- One of the two dwelling units may be rented for a period of not less than thirty (30) days.

#### ***Revocation of Permit***

- The circumstances and process for the revocation of an ADU permit are included in the proposed Ordinance.

#### **Survey of Surrounding Cities**

Many cities nearby and statewide have adopted permanent ADU Ordinances or are also in the process of adopting permanent Ordinances with urgency Ordinances in place (see a survey of nearby cities (attached)). Most of these Ordinances have similar regulations for designated areas and zoning standards to help address issues of potential impacts of new housing development to adjacent lots and neighborhoods, street parking, and traffic. Similar to South Gate's proposed Ordinance, the surveyed cities for example: show zone restrictions to R-1 only; minimum lot sizes ranging from 5,000 to 10,000 square feet; and maximum ADU sizes ranging from 500 square feet to 1,500 square feet.

#### **South Gate Eligible ADU Properties**

There are a total of 3,101 properties in the City that are eligible for ADUs based on the criteria in the Ordinance for properties 6,000 square feet or larger in the Neighborhood Low zone (See Map in Attachment G). There are a total of 12,306 properties in the City that are zoned Neighborhood Low, therefore the 3,101 represents 25% of all Neighborhood Low zoned properties. There are a total of 16,583 residential properties in the City, therefore the 3,101 represents 19% of all residential properties in the City.

#### **ADUs Approved and Built**

Since the approval of the Urgency Ordinance in 2017, the City has received 109 ADU applications, with 60 applications approved for zoning, 40 building permits issued, 27 under construction, and 13 ADUs completed construction. This shows a strong interest in ADUs in the city and that the current regulations as proposed are providing adequate ability for residents to add significant numbers of ADUs in the city now and in the future.

There continues to be new proposed State legislation affecting ADUs that could affect cities' ability to regulate local approvals. Many bills introduced last year did not get approved, however

there are at least three recently introduced bills being considered that could potentially affect the cities' ordinances. Any new legislation approved would then be addressed at a future time with any zoning amendments as necessary.

### Planning Commission Review

On February 21, 2019, the Planning Commission conducted a public hearing and adopted Resolution No. 2019-02 (attached), recommending that the City Council adopt the proposed ADU Ordinance with the following changes:

- **Minimum Lot Requirements (Section 11.43.030(I)(2)):** Reduce the minimum lot size for an attached/detached ADU from 6,000 square feet to 5,000 square feet. This increase would significantly increase the number of lots eligible for an ADU, the extent of which will be discussed later in this report. The Commission considered testimony from residents who owned lots and contractors who represented property owners with lots smaller than 6,000 square feet. The Commission also considered the average single family lot size in South Gate, which is approximately 5,763 square feet.
- **Gross Floor Area (Section 11.43.030(M)(6)):** Increase the maximum size of an ADU from 640 square feet or 30% of the main dwelling (whichever is less), to 640 square feet or 50% of the main dwelling (whichever is less). This increase would enable larger ADUs to be constructed.
- **Continuous Owner Occupancy (Section 11.43.030(H) and 11.43.050(D)):** Insert the word "continuous" in sections stating that an ADU may be rented for not less than 30 days. The new verbiage would read as follows: "The other dwelling unit may be rented for a period of not less than thirty (30) continuous days" and "That any rental of either the Main Dwelling or Accessory Dwelling Unit not occupied by a natural person who is an owner of the subject property or the beneficial interest holder must be for a term longer than thirty (30) continuous days."

The Commission also requested that the requirements included in the draft Ordinance proposed by Staff be communicated to the City Council. As a result, the attached draft Ordinance contains Staff's recommended requirements.

### City Council – Request for Additional Information

At its February 26, 2019 meeting, the City Council requested a visual depiction of the number of lots eligible for an ADU with thresholds of 5,000 and 6,000 square feet. Attached are maps displaying the following:

- All 12,306 lots within the Neighborhood Low Zone
- The 3,101 lots 6,000 square feet and larger
- The 4,584 lots 5,500 square feet and larger
- The 6,821 lots 5,000 square feet and larger

The Council also requested information regarding garages converted into living areas. The table below lists various unpermitted conversions since fiscal year 2014/15 through December 2018:

**Table 1 -Unpermitted Dwellings**

<b>Fiscal Year</b>	<b>Garage Conversion</b>	<b>Improper Occupancy</b>	<b>Patio Conversion</b>	<b>Storage Room Conversion</b>	<b>Subdivided Dwelling</b>	<b>Total</b>
<b>FY 2014-15</b>	140	20	1	4	39	204
<b>FY 2015-16</b>	118	13	2	4	16	153
<b>FY 2016-17</b>	93	22	1	9	19	144
<b>FY 2017-18</b>	91	13	0	8	9	121
<b>FY 2018-19 (July 2018 - Dec 2018)</b>	37	10	1	3	7	58
<b>TOTAL</b>	<b>479</b>	<b>78</b>	<b>5</b>	<b>28</b>	<b>90</b>	<b>680</b>

Table 2 below provides a summary of the types of ADUs that received building permits or were completed and finalized by the Building and Safety Division from January 2017 through February 2019:

**Table 2 - Approved ADUs (2017-2019)**

<b>Year</b>	<b>ADU Status</b>	<b>Garage Conversion</b>	<b>Detached</b>	<b>Attached</b>	<b>W/in Main Dwelling</b>	<b>Total</b>
<b>2017</b>	Permits Issued	0	1	0	0	1
	Completed	3	2	0	1	6
	<b>Subtotal</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>1</b>	<b>7</b>
<b>2018</b>	Permits Issued	8	9	0	1	18
	Finalized	3	3	1	0	7
	<b>Subtotal</b>	<b>11</b>	<b>12</b>	<b>1</b>	<b>1</b>	<b>25</b>
<b>2019 (Jan-Feb)</b>	Permits Issued	4	4	0	0	8
	Finalized	0	0	0	0	0
	<b>Subtotal</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>8</b>
<b>TOTAL 2017 - CURRENT</b>						
	Permits Issued	12	14	0	1	27
	Finalized	6	5	1	1	13
	<b>TOTAL</b>	<b>18</b>	<b>19</b>	<b>1</b>	<b>2</b>	<b>40</b>

**BACKGROUND:** Following the conclusion of a public hearing on March 12, 2019, the City Council introduced Ordinance No. 2360, which includes Staff's recommendation regarding



minimum lot size and maximum ADU size, as well as the Planning Commission's recommendation concerning continuous occupancy as follows:

**Continuous Owner Occupancy** (Section 11.43.030(H) and 11.43.050(D)): Insert the word "continuous" in sections stating that an ADU may be rented for not less than 30 days. The new verbiage would read as follows: "The other dwelling unit may be rented for a period of not less than thirty (30) continuous days" and "That any rental of either the Main Dwelling or Accessory Dwelling Unit not occupied by a natural person who is an owner of the subject property or the beneficial interest holder must be for a term longer than thirty (30) continuous days."

**ATTACHMENT:** Ordinance No. 2360

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**ORDINANCE NO. 2360**

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

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
SOUTH GATE, CALIFORNIA, REPEALING INTERIM  
URGENCY ORDINANCE NOS. 2336 AND 2338 IN THEIR  
ENTIRETY AND ADDING NEW CHAPTER 11.43  
(ACCESSORY DWELLING UNITS AND ACCESSORY  
STRUCTURES), TO TITLE 11 (ZONING), OF THE SOUTH  
GATE MUNICIPAL CODE**

**WHEREAS**, effective January 1, 2017, California Government Code Section 65852.2 deemed null and void any existing ordinance that fails to provide an approval process that includes only ministerial provisions for the approval of Accessory Dwelling Units; and

**WHEREAS**, Government Code Section 65852.2 permits local governments to establish development standards for ministerial review of Accessory Dwelling Units and directs that Accessory Dwelling Units be approved subject to state standards when no local standards or process for accessory dwellings has been established; and

**WHEREAS**, Government Code Section 65858 permits cities to adopt interim procedures and criteria while studying potential permanent processes and zoning standards; and

**WHEREAS**, on April 25, 2017, the City Council adopted Interim Urgency Ordinance No. 2336 for the purpose of regulating Accessory Dwelling Units in the Neighborhood Low residential zone of the City of South Gate; and

**WHEREAS**, on May 23, 2017, the City Council adopted Interim Urgency Ordinance No. 2338, extending the term of Interim Urgency Ordinance No. 2336 through April 24, 2019; and

**WHEREAS**, the City Council finds that a permanent Ordinance regulating Accessory Dwelling Units in the Neighborhood Low residential zone of the City of South Gate is necessary for the public health, welfare and safety and residents, citizens, businesses and visitors of the City of South Gate; and

**WHEREAS**, the City Council finds that this permanent Ordinance No. 2360 is consistent with the City's General Plan and not in conflict with any applicable specific plan; and

**WHEREAS**, this permanent Ordinance No. 2360 complies with California Code Section 65852.2 that requires cities to establish standards to allow for ministerial approval of Accessory Dwelling Units so as to provide additional rental housing stock as Accessory Dwelling Units as a component of the housing supply in California; and

**WHEREAS**, this permanent Ordinance No. 2360 is largely identical to Interim Urgency Ordinance No. 2338, except for minor modifications; and

**WHEREAS**, during the regularly scheduled City Council meeting of February 26, 2019, the

City Council held a duly noticed public hearing to take public testimony and continued the public hearing to the regularly scheduled City Council meeting of March 12, 2019, to consider introducing this Ordinance;

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

**SECTION 1** The City Council hereby repeals Interim Urgency Ordinance Nos. 2336 and 2338 in their entirety.

**SECTION 2.** The City Council hereby adds new Chapter 11.43 (Accessory Dwelling Units and Accessory Structures), to Title 11 (Zoning), of the South Gate Municipal Code in its entirety to read as follows:

**Title 11 (Zoning)**  
**Chapter 11.43 (Accessory Dwelling Units and Accessory Structures)**

Sections:

<b>11.43.010</b>	<b>Purpose and Intent.</b>
<b>11.43.020</b>	<b>Definitions.</b>
<b>11.43.030</b>	<b>Accessory Dwelling Unit Requirements.</b>
<b>11.43.040</b>	<b>Application Process and Permit Requirements.</b>
<b>11.43.050</b>	<b>Recordation of Covenant.</b>
<b>11.43.060</b>	<b>Revocation.</b>
<b>11.43.070</b>	<b>Hearings and Appeals.</b>
<b>11.43.080</b>	<b>Responsible Persons.</b>
<b>11.43.090</b>	<b>Declaration of Nuisance; Enforcement.</b>
<b>11.43.100</b>	<b>No Authorization to Violate Law.</b>
<b>11.43.110</b>	<b>Accessory Structures.</b>

**11.43.010 Purpose and Intent.**

This chapter of the South Gate Municipal Code (the “Chapter”) establishes the standards for permitting accessory dwelling units (“Accessory Dwelling Units”) within the City of South Gate, formerly known as “second dwelling units” on residential properties in accordance with Section 65852.2 as of the California Government Code, as amended and effective January 1, 2017.

**11.43.020 Definitions.**

For purposes of this Chapter the following terms shall have the meanings indicated:

- A. “Accessory Dwelling Unit” means an attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the single-family dwelling is situated. An Accessory Dwelling Unit also includes (i) an efficiency unit, as defined in Section 17958.1 of the Health and Safety Code and (ii) a manufactured home, as defined in Section 18007 of the Health and Safety Code.
- B. “Accessory Dwelling Unit Permit” means the formal, written approval, of the Community Development Director approving the application for an Accessory Dwelling Unit.

- C. "Application" means an application for an Accessory Dwelling Unit Permit.
- D. "Building Codes" means all of the requirements for authorization for the construction, alteration, improvement, modification, demolition or removal of any structure within the City of South Gate, including all codes adopted by reference in the Municipal Code, including but not limited to the California Building Code, the California Electrical Code, the California Plumbing Code, the California Mechanical Code, the California Residential Code and all local amendments thereto as adopted by the City in the Municipal Code.
- E. "Building Permits" means all authorizations and permissions required in accordance with all applicable Building Codes.
- F. "City" means the City of South Gate.
- G. "Director" means the Community Development Director of the City of South Gate and all of his/her designees.
- H. "Existing Structure" for the purposes of defining an allowable space that can be converted to an Accessory Dwelling Unit means within the four walls and roofline of any structure existing on or after January 1, 2017 that can be made safely habitable under local building codes at the determination of the building official regardless of any non-compliance with zoning standards.
- I. "Initiate the Use" means to commence occupying the Accessory Dwelling Unit by persons for human habitation.
- J. "Living Area" means the interior habitable area of a dwelling unit including basements and attics but does not include a garage or any accessory structure.
- K. "Lot" shall mean the single legal parcel of real property upon which the Accessory Dwelling Unit shall be located.
- L. "Main Dwelling" means a lawfully constructed single-family residence existing on the Lot where the Accessory Dwelling Unit may be permitted.
- M. "Municipal Code" means the Municipal Code of the City of South Gate.
- N. "Passageway" means a pathway that is unobstructed clear to the sky and extends from a street to one entrance of the Accessory Dwelling Unit.
- O. Other words and phrases used in this Chapter shall have the same meaning as provided in the South Gate Municipal Code.

#### **11.43.030 Accessory Dwelling Unit Requirements.**

- A. **Location of Accessory Dwelling Units.** An Accessory Dwelling Unit for which a valid Accessory Dwelling Unit Permit has been issued and that is, at all times, maintained, utilized and improved in accordance with this Chapter shall be permitted within the NL Zone within the City. The foregoing notwithstanding, Accessory Dwelling Units shall not be

established or permitted within a planned community, including but not limited to planned unit developments and condominium projects, unless Accessory Dwelling Units were specifically incorporated into the approved project plans and the recorded covenants, conditions and restrictions or other document reflecting the land use restrictions applicable to the development.

- B. Compliance with Chapter.** No Accessory Dwelling Unit may be constructed, maintained, improved, altered, enlarged, modified, permitted or allowed within the City except as provided in this Chapter and only in the NL Zone.
- C. Residential Use.** An Accessory Dwelling Unit shall be used only for residential purposes and no business, enterprise or occupation shall be conducted, permitted or allowed within the Accessory Dwelling Unit.
- D. Applications for Accessory Dwelling Unit Permit.** All applications for an Accessory Dwelling Unit Permit shall be submitted to the Director on the form approved by the Director, together with all information and documents requested, which shall include scaled and fully dimensioned plans, and elevations for the lot including the proposed Accessory Dwelling Unit, Main Dwelling, any other structures on site, parking, set-backs and entrances and driveways.
- E. Building Permits.** Building Permit(s) shall be required for all Accessory Dwelling Units. All existing Building Permits for a proposed Accessory Dwelling Unit shall be submitted with the Application. In addition, all applications for all Building Permits or other authorizations and approvals required for the legal use of the structure where the Accessory Dwelling Unit will be located shall be submitted with the Application, together with all permit, planning, development or other fees required under the Municipal Code, except as otherwise expressly provided in this Chapter.
- F. Design Compatibility.** All Accessory Dwelling Units shall be architecturally compatible with the Main Dwelling with respect to styling, roofline, window and door treatment, materials, colors, textures, height, scale, and bulk, and shall be compatible with the surrounding neighborhood.
- G. Community Impact.** The design and establishment of the Accessory Dwelling Unit shall not adversely affect the neighborhood with respect to on-street parking demand and use, traffic noise, or other impacts that could result in adverse impacts on public services and resources.
- H. Continuous Owner Occupancy.** At the time that an application for Accessory Dwelling Unit Permit is submitted and at all times thereafter at least one of the dwelling units (Main Dwelling or Accessory Dwelling Unit) on the Lot must be occupied by a natural person who is a lawful owner or beneficial interest holder of a lawful trust holding title to the Lot. The other dwelling unit may be rented for a period of not less than thirty (30) continuous days. It is the intent of this Chapter that once established, at least one of the units on the Lot shall be owner occupied. In the event that no such person occupies one of the units on the Lot, the Accessory Dwelling Unit may not be occupied or rented and shall be deemed to be non-habitable as provided in Section 11.43.060, in which case all owners and all persons in control, management or possession of the Lot shall comply with Section 11.43.060(C).

**I. Minimum Lot Requirements.** Accessory Dwelling Units shall only be permitted on legal parcels that meet all the following Lot qualifications:

1. The Lot is located within an NL zone as designated by the South Gate zoning map.
2. The Lot size is equal to or larger than six thousand (6,000) square feet, unless the Accessory Dwelling Unit is located entirely within the Living Area of the existing Main Dwelling, in which case the Lot size may be smaller.
3. The Lot has an existing single-family Main Dwelling.
4. The Lot does not have an existing Accessory Dwelling Unit on site. Only one Accessory Dwelling Unit, regardless of size or configuration, may exist on a Lot at any one time. No more than two (2) dwelling units may exist at any time on a Lot containing an Accessory Dwelling Unit.
5. When an Accessory Dwelling Unit is to be contained within the existing space of a Main Dwelling or accessory structure, it shall have independent exterior access from the existing residence and the side and rear setbacks shall be sufficient for fire safety, including compliance with all applicable Fire Codes.

**J. Applicability of Other Municipal Code Requirements.** The Accessory Dwelling Unit, and any other improvements located on the Lot where it is located, shall comply with all applicable Building Codes and Zoning Code requirements, except as modified expressly by this Chapter. The foregoing notwithstanding. Accessory Dwelling Units shall not be required to be equipped with fire sprinklers, unless they are required for the Main Dwelling.

**K. Density and Use.** The existence of an Accessory Dwelling Unit shall not be deemed to cause a Lot to exceed the allowable density for the Lot upon which the Accessory Dwelling Unit is located. An Accessory Dwelling Unit shall be considered a residential use consistent with the existing general plan and zoning designation for the Lot.

**L. Ownership.** An Accessory Dwelling Unit shall, at all times, be held under the same ownership as the remainder of the Lot on which it is located. An Accessory Dwelling Unit may not be partitioned from the Main Dwelling and may not be sold, transferred or assigned separately from the Main Dwelling.

**M. Development Standards.** An Accessory Dwelling Unit shall at all times comply with the following requirements.

1. **Development Standards.** Except as expressly provided herein, all development standards set forth in the Municipal Code applicable to the Main Dwelling shall be applicable to all Accessory Dwelling Units.
2. **Maximum Occupancy.** Occupancy loads of the Accessory Dwelling Unit shall be the same as applicable to the Main Dwelling pursuant to applicable regulatory requirements of the Municipal Code or the State of California, including without limitation all

applicable Building and Fire Codes.

3. **Compliance with Building Codes.** All construction, alteration, modification, demolition, improvement or other work required to comply with this Chapter, the Accessory Dwelling Unit Permit or any other condition related thereto, shall be in compliance with all applicable Building Codes and shall be completed and final inspection requested within one-hundred-eighty (180) calendar days after the issuance of such permit, approval or authorization. Upon a request made by the Applicant prior to the expiration of a permit, approval or authorization and upon good cause having been shown that the work could not reasonably completed within the said time period, the building official or department issuing such authorization may grant one (1) extension of no more than one-hundred-eighty (180) days.
4. **Utilities.** If the Accessory Dwelling Unit is contained within an existing Main Dwelling or an existing accessory structure, has independent exterior access from the existing Main Dwelling, and has side and rear setbacks sufficient for fire safety, then a new or separate utility connection directly between the Accessory Dwelling Unit and the utility shall not be required. In all other cases, an Accessory Dwelling Unit shall be equipped with a new and separate utility connection directly between the Accessory Dwelling Unit and the utility. The City shall charge a connection fee or capacity charge, as applicable to the specific property, that shall be proportionate to the burden of the proposed Accessory Dwelling Unit, based upon either its size or the number of plumbing fixtures, and upon the water or sewer system, as determined by the Director; provided, however, that the charge shall not exceed the reasonable cost of providing the service. All newly constructed or installed utilities for the Accessory Dwelling Unit shall be underground and subject to and comply with Municipal Code Section 11.30.060.
5. **Smoke Detectors.** If the Main Dwelling is required to be equipped with functioning hardwired smoke detectors with battery backup, the Accessory Dwelling Unit shall also be so equipped.
6. **Gross Floor Area.** The Accessory Dwelling Unit, whether attached, detached or a part of the Main Dwelling shall not have a gross floor area greater than six-hundred-forty (640) square feet or 30% of the area of the Main Dwelling, whichever is less, and shall contain no more than one bedroom.
7. **Unit Size.** The Accessory Dwelling Unit shall not be less than two-hundred-forty (240) square feet in size or the minimum size for an efficiency unit, as defined in California Health and Safety Code Section 17958.1, whichever is greater.
8. **Lot Coverage.** The Main Dwelling and the Accessory Dwelling Unit, together with all other structures, shall not exceed a total structural lot coverage of forty-five percent (45%).
9. **Location of New Construction Setbacks.** In the event that the Accessory Dwelling Unit is to be constructed separate and apart from the Main Dwelling and not within an existing garage that is to be converted to residential use, the Accessory Dwelling Unit shall be located outside of all setback requirements set forth in the Municipal Code that

are applicable to the Main Dwelling and shall be located in the rear one-half of the Lot. An existing garage that is converted to an Accessory Dwelling Unit shall not be required to have any setback, other than the setback that may be required by Building or Fire Codes for fire or safety purposes. A newly constructed Accessory Dwelling Unit that is located above a garage shall be located not closer than five (5) feet from the side and rear lot lines. A minimum building separation (eave to eave) of ten (10) feet shall be maintained between the Main Dwelling and a detached Accessory Dwelling Unit.

**10. Height.** The Accessory Dwelling Unit shall be no taller than thirty-four (34) feet or the height of the existing Main Dwelling, whichever is lower, and may not exceed one (1) story unless the existing Main Dwelling has at least two (2) stories.

**11. Passageways.** No passageway shall be required in conjunction with the construction of an Accessory Dwelling Unit.

**12. Entrance.** The Accessory Dwelling Unit shall have a separate entrance from the Main Dwelling that shall not be visible from the front of the Main Dwelling or the public right of way.

**13. Parking.**

A. In addition to the parking requirement in the Municipal Code for the Main Dwelling, parking shall be provided for the Accessory Dwelling Unit as follows: For units containing one or fewer bedrooms: one (1) space. This parking space, in combination with the other parking spaces required for the Lot, may be provided as tandem parking, including on an existing driveway or in setback areas, excluding the non-driveway front yard setback.

B. When a garage, carport, or covered parking structure is demolished or converted in conjunction with the construction of an Accessory Dwelling Unit, replacement parking shall be required and may be located in any configuration on the same lot as the Accessory Dwelling Unit, except that replacement parking spaces shall not be located within the non-driveway front yard setback. Replacement spaces shall be provided in any configuration on the same Lot as the Accessory Dwelling Unit, including, but not limited to, as covered spaces, uncovered spaces, or tandem spaces, or by the use of mechanical automobile parking lifts. The number of replacement parking spaces shall be no fewer than the spaces that were removed. The minimum dimensions for any replacement parking spaces shall be ten (10) feet by twenty (20) feet. Parking spaces shall be maintained in good order and repair and clear of all vegetation, equipment, trash, debris or any other condition that would prevent or impede the use of the spaces for parking.

C. The parking requirement for an Accessory Dwelling Unit set forth in this section shall not be required in the following instances:

- i. The Accessory Dwelling Unit is located within one-half mile of a regularly used public transit stop, depot or station.
- ii. The Accessory Dwelling Unit is part of the existing Main Dwelling or an existing accessory structure that is not being removed to accommodate the Accessory Dwelling Unit.



- iii. The Accessory Dwelling Unit is located within an architecturally and historically significant historic district.
- iv. When on-street parking permits are required but not offered to the occupant of the Accessory Dwelling Unit.
- v. When there is a car share vehicle located within one block of the Accessory Dwelling Unit.

#### **11.43.040 Application Process and Permit Requirements.**

- A. Processing Application.** Within 120 days of receipt of a completed Application, submitted with all supporting documentation and, if applicable, all fees required for Building Permits, Development and Planning, approvals, authorizations and permissions, in accordance with Government Code Sections 66000, et seq., the Director shall issue an Accessory Dwelling Unit Permit, ministerially, upon making a determination that the proposed Accessory Dwelling Unit would be in compliance with this Chapter and that all required approvals, permits, authorizations and permissions exist for the lawful use of the Accessory Uses or will be issued by the appropriate agency or department. If the Director has information or reasonable belief that all such approvals, permits authorization and permissions do not exist and will not be issued within a reasonable time, the Director shall deny the Application.
- B. Health Official Approval.** In the event that that the property is served by a functioning private sewage disposal system, any Application for an Accessory Dwelling Unit must be approved by health official for the City before an Accessory Dwelling Unit Permit may be issued by the Director.
- C. Conditions of Approval.** The Director may include conditions on the Accessory Dwelling Unit Permit that are consistent with this Chapter.
- D. Denial of Application.** The Director shall deny an Application for an Accessory Dwelling Unit Permit upon making a determination that the Requirements of this Chapter have not been satisfied and in the event that the Director finds that any of the following conditions exist or may occur if the application is granted:
  1. The Accessory Dwelling Unit would be detrimental to the public health and safety or that it would unreasonably impact the privacy of the surrounding properties.
  2. The Lot or any structure located there upon contains any active violations of the Municipal Code or other applicable regulation or law, except in the event that such violation shall be abated in the course of construction or other activities authorized by permits or other authorizations or permissions granted by the City.

#### **11.43.050 Recordation of Covenant.**

Within thirty (30) days of the approval of an Application for an Accessory Dwelling Unit Permit, the owner of the Lot shall record a covenant (“Covenant”) reflecting the obligations, rights and restrictions provided in the Permit and in this Chapter. The Covenant shall “run with the land” and be binding on the Lot and all owners, lenders, lien holders, occupants and all other persons having an interest or estate in the Lot, now or in the future. The Covenant shall be recorded in the Registrar-Recorder's Office of Los Angeles County. A copy of the Accessory Dwelling Unit Permit shall be incorporated in or attached to the Covenant and shall be recorded therewith. A copy of the Covenant shall be filed with the City's Community

Development Department. The Covenant shall be in a form approved in writing by the City Attorney and shall provide the following:

- A. That at all times that an Accessory Dwelling Unit is located on the subject Lot a natural person who is a lawful owner, or beneficial interest holder of a lawful trust holding title to the Lot must continuously occupy the Main Dwelling or the Accessory Dwelling Unit as that person's principal residence.
- B. At all times there shall be no more than two (2) residential units on any Lot containing an Accessory Dwelling Unit.
- C. That the Accessory Dwelling Unit may not be sold separately from the remainder of the Lot and that it shall not be subject to partition or separation from the Lot where the Main Dwelling is located.

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- D. That any rental of either the Main Dwelling or Accessory Dwelling Unit not occupied by a natural person who is an owner of the subject property or the beneficial interest holder must be for a term longer than thirty (30) continuous days.
- E. That the Accessory Dwelling Unit Permit for the Lot and each of the terms and conditions set forth therein bind the Lot and all owners and all beneficial interest holders, lenders, lien holders, occupants and all other persons having an interest or estate in the Lot, now or in the future.
- F. That the use of the Accessory Dwelling Unit is subject to the provisions of this Chapter.
- G. That the Accessory Dwelling Unit Permit may be subject to revocation in the event of breach of the terms of the Covenant or as otherwise provided in this Chapter.

**11.43.060 Revocation.**

- A. The Director may revoke any Accessory Dwelling Unit Permit in the event of any of the following:
  - 1. Misrepresentation or any false, untrue or inaccurate statement in the Application or any supporting documentation.
  - 2. Failure to execute and record the Covenant required pursuant to Section 11.43.050.
  - 3. The Accessory Dwelling Unit ceases to be used for human habitation.
  - 4. Failure to initiate the use as authorized under the Accessory Dwelling Unit Permit within 180 days, together with any extension authorized by the Director, after final inspection of any applicable building permits or the issuance of the Accessory Dwelling Unit Permit, whichever is later.
  - 5. The use of the Accessory Dwelling Unit causes detriment or becomes incompatible to the surrounding homes as a result of the manner in which it is maintained.
  - 6. Parking as required under this Chapter is not provided or maintained.

7. Failure to comply with any condition of approval of the Accessory Dwelling Unit Permit.
8. The use of the Accessory Dwelling Unit causes or becomes a nuisance, as defined in the Municipal Code.
9. If any term or condition of the Covenant is violated.
10. The Accessory Dwelling Unit was not constructed in accordance with the plans and buildings permits approved by the City that were submitted with the Application for the Accessory Dwelling Unit Permit. This includes the failure to obtain a final inspection within 180 days after the issuance of building permits.
11. Maintenance of the Accessory Dwelling Unit in violation of applicable laws, regulatory codes or the Municipal Code.

**B. Notification of Revocation.** The Director shall give written notice of the revocation of the Accessory Dwelling Unit by mail or hand delivery to the property owner and the occupants of the Main Dwelling and the Accessory Dwelling Unit and by posting a copy of the notice of revocation at the front entrance to each unit.

**C. Effect of Revocation.** Within ten (10) days after notice of the revocation is given, human habitation of the Accessory Dwelling Unit must cease. The Accessory Dwelling Unit shall thereafter be deemed non-habitable space. Within thirty (30) days after notice of the revocation is given, all electrical, plumbing, kitchen and bathroom facilities, fixtures, equipment and appliances shall be removed. To the extent that removal of any of the foregoing cannot be completed without significant risk to the structural integrity of any structure upon the Lot, any such facility, equipment, fixture or appliance may, with the consent of the building official, in lieu of removal, be permanently disabled in place. Provided, further, that any such facility, equipment, fixture or appliance shall not be required to be removed if they would otherwise be permitted within an accessory structure within the NL zone pursuant to the Municipal Code.

#### **11.43.070 Hearings and Appeals.**

**A. Director's Hearing.** In the event that the Director denies an Application for an Accessory Dwelling Unit or revokes an Accessory Dwelling Unit Permit, the applicant or permittee may request a hearing before the Director within 10 days after being advised of the decision. If there is a request for a hearing in accordance with this Subsection, the order of the Director shall be stayed until the Director makes his determination after the hearing is concluded. If there is no request for hearing within the ten (10) day period, or upon a determination of the Director upholding the revocation, the Accessory Dwelling Unit shall brought into compliance with Subsection 11.43.060(C), above or in the case of an denial of an application, the property shall be brought into compliance with all applicable building and zoning requirements of the Municipal Code.

**B. Appeal of Director's Determination After Hearing.** If the Director does not rescind a denial of the application or the revocation after the hearing, the applicant or permittee may

appeal to the planning commission in accordance with Municipal Code Section 11.50.040. The Accessory Dwelling Unit may continue to be used until the appeal is decided.

- C. Preclusion of Further Application.** In the event that an Application is denied or a permit is revoked, no Application may be made for an Accessory Dwelling Unit Permit for the same Lot for a period of one (1) year from the date of the revocation or the conclusion of the appeal process, whichever is later.

**11.43.080 Responsible Persons.**

All owners, occupants, managers and persons with dominion or control over the Accessory Dwelling Unit or the Lot upon which it is located shall comply with the terms of this Chapter and all applicable conditions, covenants, permits and restrictions created thereby.

**11.43.090 Declaration of Nuisance; Enforcement.**

Any condition, construction, improvement, alteration or use that is created, permitted, allowed or maintained in violation of this Chapter is declared to be a nuisance and may be abated in accordance with any and all remedies available to the City, whether legal or equitable, civil, criminal or administrative, all of which shall be deemed cumulative. A violation of this Chapter shall be subject to enforcement as provided in Chapter 11.56 of the Municipal Code. Any violation of this Chapter is declared to be a misdemeanor.

**11.43.100 No Authorization to Violate Law.**

Nothing in this Chapter allows or permits the violation of any Federal or State Law or the Municipal Code. Except as provided hereunder, nothing herein cures or makes legal any illegal condition or use. Any work, improvement, construction or alteration required or permitted by this Chapter shall comply with all applicable building permit and regulatory requirements of the Municipal Code.

**11.43.110 Accessory Structures.**

The following provisions, in combination with Section 11.43.040 (Application Process and Permit Requirements), are minimum requirements for all accessory structures that are not an Accessory Dwelling Unit.

- A. Detached Garage.** Detached garages shall be limited to accommodating four vehicles and shall conform to all development standards of the NL Zone.
- B. Garage Doors.** Garage doors shall not comprise more than 50% of any single parcel frontage.

**SECTION 3.** The City Council hereby finds and determines, for the reasons set forth in Section 1, hereof that this Ordinance is exempt from the California Environment Quality Act of 1970 ("CEQA"), as amended, because it can be seen with certainty that this ordinance has no likelihood of causing a significant negative effect on the environment and accordingly both the City Council's action of adopting this ordinance and the effects derivative from the adoption are exempt from the application of CEQA, pursuant to Section 15061(b)(3) of the State CEQA Guidelines (15 Cal. Code Regs. § 15061(b)(3)). Furthermore, the adoption and implementation of the Ordinance is exempt from CEQA pursuant to Public Resources Code Section 21080.17, which provides that CEQA "does not apply to the adoption of an ordinance by a city or county to implement the provisions of Sections 65852.1 or 65852.2 of the Government Code." This Ordinance was adopted

and is extended to implement changes in Government Code Section 65852.2, and thus is exempt from CEQA's environmental review requirements.

**SECTION 4.** This Ordinance shall take effect on the thirty first (31<sup>st</sup>) day after its adoption.

**SECTION 5.** If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance or the application thereof to any person or place, 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 remainder of this Ordinance. The City Council hereby declares that it would have adopted this ordinance, and each and every section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one of more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

**SECTION 6.** The City shall submit a certified copy of this Ordinance to the State Department of Housing and Community Development not later than sixty (60) days after the date of adoption of this Ordinance, as required by Government Code Section 65852.2(h).

**SECTION 7.** The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published as required by law.

**PASSED, APPROVED and ADOPTED** this 26<sup>th</sup> day of **March, 2019.**

**CITY OF SOUTH GATE:**

\_\_\_\_\_  
María Belén Bernal, Mayor

**ATTEST:**

\_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Raul F. Salinas, City Attorney

RECEIVED

Item No. 6

MAR 13 2019

City of South Gate  
CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

9:40am

AGENDA BILL

For the Regular Meeting of: March 26, 2019

Originating Department: Community Development

Department Director:

*Joe Perez*  
Joe Perez

City Manager:

*Michael Flad*  
Michael Flad

**SUBJECT: ORDINANCE AMENDING SECTION 1.59.040 (ISSUANCE OF ADMINISTRATIVE CITATION; CONTENTS THEREOF) OF THE SOUTH GATE MUNICIPAL CODE, FOR THE IMMEDIATE IMPOSITION OF ADMINISTRATIVE CITATIONS FOR VIOLATIONS OF BUILDING, PLUMBING, ELECTRICAL, OR OTHER SIMILAR STRUCTURAL, HEALTH AND SAFETY, OR ZONING REQUIREMENTS RESULTING FROM ILLEGAL CANNABIS CULTIVATION**

**PURPOSE:** After conclusion of the public hearing on March 12, 2019, the City Council introduced Ordinance No. 2361 authorizing the immediate issuance of administrative citations for building and zoning code violations resulting from or facilitating illegal cultivation of cannabis, in accordance with Assembly Bill (AB) 2164, which went into effect on January 1, 2019.

**RECOMMENDED ACTION:** Waive the reading in full and adopt Ordinance No. 2361 amending Section 1.59.040 (Issuance of Administrative Citation; Contents Thereof), Chapter 1.59 (Administrative Citations) of Title 1 (Administration and Personnel), of the South Gate Municipal Code, to provide for the immediate imposition of administrative fines or penalties for the violation of building, plumbing, electrical, or other similar structural, health and safety, or zoning requirements if the violation exists as a result of, or to facilitate, the illegal cultivation of cannabis.

*JA*

**FISCAL IMPACT:** Administrative citations are deposited into the City's General Fund. The citations will not create additional expenses; however, they may generate an undetermined amount of revenue.

**ALIGNMENT WITH COUNCIL GOALS:** The adoption of this Ordinance authorizing the issuance of administrative citations due to illegal cultivation of cannabis supports the goal of protecting strong and sustainable neighborhoods, by creating a deterrent to illegal/unpermitted cultivation of cannabis, in the form of fines.

**ANALYSIS:** Under California law, Assembly Bill (AB) 2164, which became effective on January 1, 2019, authorizes a city to adopt an ordinance making any violation of the municipal

code subject to an administrative penalty. In most cases the amount of the administrative penalty shall not exceed the maximum fine set in Government Code Section 36900(b), which is \$100 for the first violation, \$200 for the second violation within a year, and \$500 for the third and subsequent violation in a year.<sup>1</sup>

Currently, the City must provide “reasonable period of time” to complete the abatement of a violation, prior to issuing an administrative citation. AB 2164 allows for the immediate issuance of an administrative citation for the violation of building, plumbing, electrical, or other similar structural, health and safety, or zoning codes if the violation relates to the illegal cultivation of cannabis, and creates an immediate danger to health or safety.

However, AB 2164 provides an exception applicable to administrative citations issued to the owners of rental properties: the City must provide those owners with a “reasonable period of time” for the correction or remedy of the violation if all of the following three conditions are met:

1. A tenant is in possession of the property that is the subject of the administrative action;
2. The rental property owner can provide evidence that the rental agreement prohibits the cultivation of cannabis; and
3. The rental property owner did not know that the tenant was illegally cultivating cannabis and no complaint, property inspection, or other information caused the rental property owner or agent to have actual notice of the illegal cannabis cultivation.

Through authorizing citations for building and zoning code violations deriving from illegal cultivation of cannabis, the City aims to encourage property owners who rent property to ascertain that their properties are utilized correctly and not be used to grow cannabis.

If the City Council adopts the proposed Ordinance, once effective, the City could more quickly impose administrative fines, upon determining that someone violated the City’s building or zoning laws in connection with illegal cannabis cultivation.

**BACKGROUND:** On September 10, 2018, Governor Brown signed AB 2164 (Cooley) to authorize a local agency, to make any violation of an ordinance subject to an administrative fine or penalty when the violation pertains to building, plumbing, electrical, or other similar structural or zoning issues as a result of the illegal cultivation of cannabis. AB 2164 (Cooley) went into effect on January 1, 2019.

On March 13, 2012, the City Council adopted Ordinance No. 2293, which added Chapter 1.59

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<sup>1</sup> We note that a recent amendment to Government Code Section 36900, which became effective January 1, 2019, added subsection (c) which authorizes higher administrative penalties for certain violations of building and safety codes. This Department believes it would be advisable for the City Council to amend Section 1.59.060.B of the South Gate Municipal Code in order to allow the City to impose these higher penalties. At an upcoming meeting we intend to present the City Council with a formal recommendation to that effect.

(Administrative Citations) to the South Gate Municipal Code to allow the issuance of administrative citations in lieu of misdemeanors or infractions. In short, the Ordinance was a response to the need of an alternative method of enforcement for violations of the South Gate Municipal Code that allows for the abatement of violations.

**ATTACHMENT:** Ordinance No. 2361



**ORDINANCE NO. 2361**

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

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, AMENDING SECTION 1.59.040 (ISSUANCE OF ADMINISTRATIVE CITATION; CONTENTS THEREOF), OF CHAPTER 1.59 (ADMINISTRATIVE CITATIONS), OF TITLE 1 (ADMINISTRATION AND PERSONNEL), OF THE SOUTH GATE MUNICIPAL CODE TO PROVIDE FOR THE IMMEDIATE IMPOSITION OF ADMINISTRATIVE FINES OR PENALTIES FOR THE VIOLATION OF BUILDING, PLUMBING, ELECTRICAL, OR OTHER SIMILAR STRUCTURAL, HEALTH AND SAFETY, OR ZONING REQUIREMENTS IF THE VIOLATION EXISTS AS A RESULT OF, OR TO FACILITATE, THE ILLEGAL CULTIVATION OF CANNABIS**

**WHEREAS**, California Government Code Section 53069.4 authorizes local jurisdictions to enact legislation making violations of the City's laws subject to an administrative fine or penalty; and

**WHEREAS**, existing law requires a local agency to provide for a reasonable period of time, for a person responsible for a continuing violation, to correct or otherwise remedy the violation prior to the imposition of administrative fines or penalties, when the violation pertains to building, plumbing, electrical, or other similar structural or zoning issues, that do not create an immediate danger to health or safety; and

**WHEREAS**, on March 13, 2012, the City Council adopted Ordinance No. 2293, adding Chapter 1.59 (Administrative Citations), to Title 1 (Administration and Personnel), of the South Gate Municipal Code to allow the issuance of administrative citations in lieu of misdemeanors or infractions; and

**WHEREAS**, Assembly Bill 2164 (Cooley), effective on January 1, 2019, amended said Section 54069.4 to allow a local agency, by ordinance, to provide for the immediate imposition of administrative fines or penalties for the violation of building, plumbing, electrical, or other similar structural, health and safety, or zoning requirements if the violation exists as a result of, or to facilitate, the illegal cultivation of cannabis; and

**WHEREAS**, during the regularly scheduled City Council meeting of March 12, 2019, the City Council held a duly noticed public hearing to take public testimony and consider introducing this Ordinance;

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

**SECTION 1.** The City Council hereby amends Section 1.59.040 (Issuance of Administrative Citation; Contents Thereof), of Chapter 1.59 (Administrative Citations), of Title 1 (Administration and Personnel), of the South Gate Municipal Code in its entirety to read as follows:

**1.59.040 Issuance of administrative citation—Contents thereof.**

- A. Whenever an officer determines that a violation of the code has occurred, the officer may issue a citation on a city-approved form imposing an administrative fine or fines to the responsible person(s) in accordance with the provisions of this chapter.
- B. When the violation pertains to building, plumbing, electrical or other similar structural or zoning issues that create an immediate danger to health or safety, a citation may be issued forthwith. In the absence of an immediate danger, a citation for a violation pertaining to building, plumbing, electrical, or other similar structural or zoning issues shall not be issued pursuant to this chapter unless the responsible person has first been provided with a reasonable period, as determined by the officer, in which to complete the abatement or compliance actions.
- C. Notwithstanding the foregoing and subject to subsection D., below, administrative fines may be imposed immediately pursuant to Government Code Section 53069.4 for the violation of any building, plumbing, electrical, or other similar structural, health and safety, or zoning requirements, if the violation exists as a result of, or to facilitate, the illegal cultivation of cannabis.
- D. Before a person is issued a citation pursuant to subsection C., above, for a first offense, that person shall have the time provided in subsection B., above, to correct or remedy the violation, if all of the following are true:
  - 1. A tenant is in possession of the property that is the subject of the administrative action;
  - 2. The subject rental property owner or agent can provide evidence the subject rental or lease agreement prohibits the cultivation of cannabis; and
  - 3. The subject rental property owner or agent did not know the tenant was illegally cultivating cannabis and no complaint, property inspection, or other information caused the rental property owner or agent to have actual notice of the illegal cannabis cultivation.
- E. An officer may issue a citation for a violation not committed in the officer's presence if the officer has determined, through investigation that the citee did commit, or is otherwise responsible for, the violation.
- F. Each day, or any portion thereof, that a prohibited condition, use or activity under the code is committed, continued or permitted shall constitute a separate violation for which an administrative fine may be imposed. A single citation may charge multiple violations of the code; however, each violation is subject to a separate and distinct administrative fine.

G. Each citation shall contain the following information:

1. Name and mailing address of the responsible person;
2. The address or description of the location of the violation;
3. The date and approximate time of the commission of the violation(s), or detection thereof by an officer;
4. The relevant provision(s) or section(s) of the code alleged to have been violated;
5. A description of the violation(s);
6. Amount of the fine for each violation, the procedure and place to pay the fine(s) and/or reinspection fees, and any late penalty and/or interest charge(s), if not timely paid;
7. When appropriate, the action(s) required to correct the violation(s), and, if applicable, any deadlines or time limitations for commencing and completing such action(s);
8. A description of the administrative citation review process and the manner by which a hearing on a citation may be obtained (including the form to be used, where it may be procured from, and the period in which a request must be made in order to be timely);
9. The name and signature of the officer, and the signature of the citee, if he or she is physically present and will sign the citation at the time of its issuance. The refusal of a citee to sign a citation shall not affect its validity or any related subsequent proceeding, nor shall signing a citation constitute an admission that a person has committed a violation of the code;
10. A statement that the failure to timely tender the fine(s) and other fees, costs, and/or charges imposed pursuant to this chapter may result in the recordation of a lien, a delay in the issuance or renewal of any city license, permit, and/or other collection efforts as allowed by law; and
11. Any other information deemed necessary by the city manager.

**SECTION 2.** This Ordinance is exempt from CEQA as the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. Section 15061 (b) (3) of the CEQA Regulations (14 CCR § 15061).

**SECTION 3.** This Ordinance shall take effect and be enforced on the thirty-first (31<sup>st</sup>) day after its adoption.

**SECTION 4.** The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published as required by law.

**PASSED, APPROVED and ADOPTED** this 26<sup>th</sup> day of March, 2019.

**CITY OF SOUTH GATE:**

\_\_\_\_\_  
María Belén Bernal, Mayor

**ATTEST:**

\_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Raul F. Salinas, City Attorney

RECEIVED

Item No. 7

MAR 18 2019

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

City of South Gate  
CITY COUNCIL

3:10pm

AGENDA BILL


For the Regular Meeting of March 26, 2019

Originating Department: Community Development

Department Director:

  
Joe Perez

City Manager:

 FOR MICHAEL FLAD  
Michael Flad

**SUBJECT: RESOLUTION OPTING OUT OF THE REQUIREMENTS OF THE CONGESTION MANAGEMENT PROGRAM**

**PURPOSE:** To opt out of the Congestion Management Program (CMP) administered by the Metropolitan Transportation Authority (Metro) and at the request of the Metro Board of Directors. This action will allow cities to continue to receive their State gas tax funds without the currently required onerous reporting requirements by the CMP.

**RECOMMENDED ACTION:** Adopt Resolution electing to be exempt from the Congestion Management Program.

**FISCAL IMPACT:** None.

**ALIGNMENT WITH CITY COUNCIL GOALS:** The adoption of the proposed Resolution supports the goal of maintaining street and transportation infrastructure, services, and funding as provided in conjunction with the CMP and related funding sources.

**ENVIRONMENTAL EVALUATION:** Adoption of the proposed Resolution is exempt from the California Environmental Quality Act of 1970 ("CEQA"), as amended, pursuant to State CEQA Guidelines Section 15061(b)(3).

**ANALYSIS:** The Los Angeles County Metropolitan Transportation Authority (Metro) is required by state law to prepare and update, on a biennial basis, a Congestion Management Program (CMP) for the County of Los Angeles. The CMP process was established as part of a 1990 legislative package to implement Proposition 111, which increased the state gas tax from 9 to 18 cents per gallon. The intent of the CMP was to tie the appropriation of new gas tax revenues to congestion reduction efforts by improving land use/transportation coordination. While the CMP requirement was one of the pioneering efforts to conduct performance-based planning, the approach has become antiquated and expensive. The CMP primarily uses a level of service (LOS) performance metric which is a measurement of vehicle delay that is inconsistent with new state-designated performance measures, such as vehicle miles traveled (VMT), enacted by SB 743 for CEQA transportation analysis.

In accordance with California Government Code 65088.3, jurisdictions within a county may opt

out of the CMP requirement without penalty, if a majority of local jurisdictions representing a majority of the county's population, formally adopt resolutions requesting to opt out of the program.

On June 28, 2018, the Metro Board of Directors approved a staff recommendation to initiate the process to opt out of the state mandated CMP. The action allows Metro staff to proceed with the next step in the process, which is to provide the public agency partners with the option to opt out of the CMP as well. The CMP has been found to contradict Metro's own efforts to promote a more sustainable and equitable region due to new traffic and air quality impact methodologies that are not consistent with the CMP. In addition, the passage of Measure M and the update of the Long-Range Transportation Plan present Metro with an opportunity to consider new ways to measure transportation system performance, measures that complement efforts to combat climate change, support sustainable, vibrant communities and improve mobility. For Metro and cities alike, the continued administration of the CMP is an impediment to improving Metro's envisioned transportation system. Over the last several years, the CMP has become increasingly outdated in relation to the direction of Metro's planning process and regional, state, and federal transportation planning requirements.

Additional reasons to opt out of the CMP include:

- Relieves Metro and local jurisdictions of a mandate to use a single measure (LOS) to determine roadway deficiencies.
- Eliminates the risk to local jurisdictions of losing their state gas tax funds or being ineligible to receive state and federal Transportation Improvement Program funds, as a result of not being in compliance with CMP and reporting requirements or performance standards.
- Eliminates the administrative and financial burden to cities associated with the preparation of documents to demonstrate conformance with the CMP. The CMP requires cities to provide detailed data for all building construction and demolition and traffic analysis for major arterials citywide.

Upon receipt of formally adopted resolutions from a majority of local jurisdictions representing a majority of the population, Metro will notify the State Controller, Caltrans, and SCAG that Los Angeles County has opted out of the CMP in accordance with statutory requirements.

**ATTACHMENTS:** A: Proposed Resolution  
B: Metro Major Milestones Timeline  
C: Metro CMP Opt-Out FAQ

**RESOLUTION NO. \_\_\_\_**

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SOUTH GATE, CALIFORNIA, ELECTING TO BE EXEMPT FROM  
THE CONGESTION MANAGEMENT PROGRAM**

**WHEREAS**, in 1990 the voters of California passed Proposition 111 and the requirement that urbanized counties develop and implement a Congestion Management Program; and

**WHEREAS**, the legislature and governor established the specific requirements of the Congestion Management Program by passage of legislation which was a companion to Proposition 111 and is encoded in California Government Code Section 65088 to 65089.10; and

**WHEREAS**, the Los Angeles County Metropolitan Transportation Authority (Metro) has been designated as the Congestion Management Agency responsible for Los Angeles County's Congestion Management Program; and

**WHEREAS**, California Government Code Section 65089.3 allows urbanized counties to be exempt from the Congestion Management Program based on resolutions passed by local jurisdictions representing a majority of a county's jurisdictions with a majority of the county's population; and

**WHEREAS**, the Congestion Management Program is outdated and increasingly out of step with current regional, State, and Federal planning processes and requirements, including new State requirements for transportation performance measures related to greenhouse gas reduction; and

**WHEREAS**, on June 18, 2018 the Metro Board of Directors took action to direct Metro staff to work with local jurisdictions to exempt Los Angeles County from the Congestion Management Program and prepare the necessary resolutions to exempt the County from the Congestion Management Program.

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

**SECTION 1.** That the above recitations are true and correct.

[Remainder of page left blank intentionally]

**SECTION 2.** The City Council hereby elects to be exempt from the Congestion Management Program as described in California Government Code Section 65088 to 65089.10.

**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 26<sup>th</sup> day of March 2019.

**CITY OF SOUTH GATE:**

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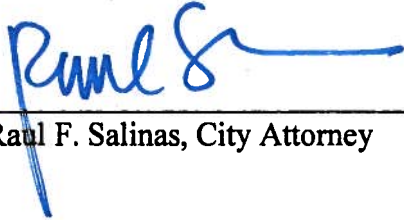
María Belén Bernal, Mayor

**ATTEST:**

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Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**



---

Raul F. Salinas, City Attorney





**Metro**

Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

## Los Angeles County Congestion Management Program Major Milestones Timeline

- 1990** Passage of Prop 111, a state constitutional amendment, which among other things raises the Gas Tax from 9 to 18 cents over a 5 year period and establishes the Congestion Management Program (CMP). Receipt of new gas tax revenues generated through Prop 111 is contingent on participation in a congestion management program.
- 1990-91** All jurisdictions in LA County adopt resolutions designating the County Transportation Commission (predecessor agency to Metro) as the designated Congestion Management Agency (CMA) charged with implementing a countywide congestion management program.
- 1993** Metro begins implementation of the CMP initiating a Debits and Credits program that requires participants to maintain a positive balance of Credits (transportation improvements) to Debits (housing activity).
- 1996** AB 2419 (Bowler) enacted which establishes an option to opt-out of the CMP without penalty of losing 2105 Gas Tax funds made available through the original CMP legislation.
- 1999** Cities express concerns to Metro about their ability to maintain conformance under the Debit/Credit program. Urge Metro to explore alternatives. Cities cite the following concerns:
- Cities have difficulty maintaining a positive credit balance
  - Cities suffer funding shortfalls to deliver necessary transportation improvements
  - CMP achieves little real mitigation and amounted to only an accounting exercise
- 1999 – 2003** Metro undertakes study of alternatives to the Debits and Credits program.
- 2003** Metro Board direction to suspend the Debits and Credits program.
- 2004** Board directs staff to study a fee program exclusively as an alternate to the Debits and Credits program.
- 2013** Staff brings development fee program to Metro Board for consideration and local jurisdiction implementation. Metro Board directs staff to request state legislature hold hearings to determine relevance of the CMP. No such legislative hearings are held.
- 2014** Consensus on fee program not achieved. A decision is made to wait of Governor's Office of Planning and Research (OPR) to release SB 743 guidelines that were expected to be released in summer/fall 2014.
- 2014-18** OPR releases multiple draft guidelines and technical advisories that designate Vehicle Miles Travelled as the metric to evaluate transportation impacts under CEQA. The state Natural Resources Agency has begun the formal administrative rulemaking process.
- 2018** Metro Board adopts recommendation to initiate CMP opt-out process and begin meeting public agency stakeholders.

September 28, 2018



**Metro**

Los Angeles County  
Metropolitan Transportation Authority

One Gateway Plaza  
Los Angeles, CA 90012-2952

213.922.2000 Tel  
metro.net

## **LA Metro Congestion Management Program Opt-Out FAQ**

### **What is the Congestion Management Program (CMP)?**

The CMP is a 1990 era state-mandated performance-based planning program that attempts to link land use and transportation decisions.

### **Who are the parties responsible for implementation of the CMP?**

Metro is the Congestion Management Agency charged with administering the state-mandated program. All 89 jurisdictions (88 cities plus the County of Los Angeles) are responsible for compliance with the provisions of the program.

### **Why is Metro recommending an opt-out of the CMP?**

While the CMP requirement was one of the pioneering efforts to conduct performance-based planning, the approach has become antiquated. CMP primarily uses a level of service (LOS) performance metric which is a measurement of vehicle delay that is inconsistent with new state-designated performance measures, such as vehicle miles travelled (VMT), enacted by SB 743 for California Environmental Quality Act (CEQA) transportation analysis.

### **Is Metro replacing the CMP?**

No, this is not a replacement effort. The opt-out is strictly about removing the LA County region from the state-mandated requirements of the CMP. Cities will retain local control over land use decisions.

### **What are the requirements to opt out of the CMP?**

A majority consensus of 45 jurisdictions representing approximately 5.1 million people in the County of Los Angeles is required to opt out formally.

January 15, 2019

Pursuant to California Government Code §65088.3 (Attachment A, C.G.C. §65000 et seq.), jurisdictions within a county may opt out of the CMP requirement without penalty, if a majority of local jurisdictions representing a majority of the county's population formally adopt resolutions requesting to opt out of the program.

**Has Metro contacted representatives from the City of LA and or the County?**

Recognizing the population that needs to be achieved for a successful opt-out, Metro did consult with City and County of Los Angeles officials to ensure that their respective agencies were amenable to the idea. Any final decision to opt out would require approval from their respective governing bodies.

**Has Metro contacted anyone from the state about the decision to proceed with an opt-out?**

Yes. Metro consulted with the State Controller's Office, Office of Planning and Research, Caltrans and the California Transportation Commission prior to initiating the opt-out process. None of the state agencies referenced raised any concerns.

**Will local jurisdictions continue to receive their apportionment of 2105 gas tax funds if the opt-out is successful?**

Yes. Cities will continue to receive gas taxes tied to the CMP.

**What other regions have opted out of the CMP?**

Yes. Some of the regions that have opted out of the CMP include: Fresno, Santa Cruz, San Luis Obispo, Sacramento, Sonoma and San Diego.

**What does Metro need from local jurisdictions who wish to opt out of the CMP?**

Metro needs local jurisdictions to formally adopt resolutions requesting to opt out of the program. A sample resolution is attached to this email. Once your governing body has adopted the resolution, please scan and send the final signed copy to Paul Backstrom [backstromp@metro.net](mailto:backstromp@metro.net).

January 15, 2019

**What is your timeline for completing the opt-out?**

Metro encourages local jurisdictions to adopt resolutions as soon as possible. Metro intends to provide an update to our Board in June. To meet that internally imposed timeline, Metro asks that local jurisdictions do their best to provide Metro with adopted resolutions by March 29, 2019.

**What happens to our debits and credits accumulated under the CMP?**

The debits and credits will exist and remain in our records but hold no current value outside of the CMP program.

**What happens to the transportation demand ordinances that cities adopted to comply with the provisions of the CMP?**

The ordinances remain intact as part of each city's municipal code. The only thing that would change is that cities would retain the option to remove or update those ordinances at their own discretion.

**What if the effort to opt out is unsuccessful?**

Should efforts to opt-out fail, Metro would continue to enforce the requirements of the CMP.

**Who can I contact for more information?**

Paul Backstrom by email [backstromp@metro.net](mailto:backstromp@metro.net) or by phone 213.922.2183.

RECEIVED

MAR 19 2019

# City of South Gate

# Item No. 8

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

## CITY COUNCIL

2:40pm

# AGENDA BILL

For the Regular Meeting of: March 26, 2019  
Originating Department: Administrative Services

Department Director:

  
Jackie Acosta

City Manager:

  
Michael Flad FOR MICHAEL FLAD

### SUBJECT: RESOLUTION AMENDING THE HOURLY PAY TABLE

**PURPOSE:** To update the Hourly Pay Table to provide salary increases for part-time, hourly employees and employees in full-time equivalent hourly positions.

**RECOMMENDED ACTION:** Adopt Resolution amending the Hourly Pay Table to provide salary increases to the City's part-time, hourly employees.

**FISCAL IMPACT:** The fiscal impact of these new hourly rates is approximately \$114,000 annually, plus a one-time additional cost of \$11,000 for the full-time equivalent hourly positions that are being adjusted retroactively back to June 24, 2018. Funding for these anticipated increases was included in the FY 2018/19 budget.

**ANALYSIS:** None

**BACKGROUND:** On April 4, 2016, California Governor Jerry Brown signed Senate Bill No. 3, which increases California's minimum wage each year so that it will reach \$15.00 per hour in 2022 (unless the increases are temporarily delayed at any point due to certain economic conditions).

As of January 1, 2019, California's minimum wage is \$12.00 per hour. The law will increase this amount as follows for employers who employ 26 or more employees:

- On January 1, 2020, to \$13.00 per hour
- On January 1, 2021, to \$14.00 per hour
- On January 1, 2022, to \$15.00 per hour

Effective January 1, 2019, the California minimum wage increased to \$12.00 per hour, which was equivalent to a 9.09% increase. On December 11, 2018, the City Council approved an increase to \$12.00 per hour for the three hourly positions that were paid less than \$12.00 per hour. Staff is now recommending that the City Council approve the following increases to the City's other, non-minimum wage hourly positions:

- Adjust the 12 full-time equivalent hourly positions to equal Step A of the corresponding full-time position (in accordance with Council policy set back in December 2017), retroactive to June 24, 2018. (Exhibit A)

- Adjust the full-time equivalent hourly Police Officer position to equal Step C of the corresponding full-time position (in accordance with Council policy set back in September 2006), retroactive to June 24, 2018. (Exhibit A)
- Provide a 9.09% increase to the 18 hourly positions currently paid less than \$24.50 per hour, effective March 31, 2019. (Exhibit B)
- Adjust the Parks & Recreation hourly positions as necessary to achieve salary ranges that provide a 10% differential between each position in the Recreation Leader and Lifeguard series, effective March 31, 2019. (Exhibit B)

These recommended changes, including those approved previously for the positions below minimum wage, will provide salary increases for the City's 166 hourly employees.

**ATTACHMENT:** Proposed Resolution (including new Hourly Pay Tables)

**RESOLUTION NO. \_\_\_\_\_**

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE  
AMENDING THE HOURLY PAY TABLE TO PROVIDE SALARY  
INCREASES TO THE CITY'S PART-TIME, HOURLY EMPLOYEES**

**WHEREAS**, on April 4, 2016, California Governor Jerry Brown signed Senate Bill No. 3, which increases California's minimum wage yearly so that it will reach \$15.00 per hour in 2022; and

**WHEREAS**, California's minimum wage increased from \$11.00 per hour to \$12.00 per hour effective January 1, 2019; and

**WHEREAS**, as a result of the minimum wage increase, three of the City's hourly pay ranges fell below the new hourly minimum wage and were increased accordingly to comply with state law effective January 1, 2019; and

**WHEREAS**, the Municipal Employees Association (MEA) full-time pay rates have changed and the hourly rates for the hourly positions with equivalent full-time classification titles need to be adjusted accordingly. Therefore, staff is recommending an increase to the hourly rates of the hourly positions with equivalent full-time classification titles from the MEA bargaining unit to the hourly rate equivalent of Step A of the salary range for the corresponding full-time classification; and

**WHEREAS**, on September 26, 2006, the City Council took action to set the hourly rate for hourly Police Officers at the hourly rate equivalent of Step C of the full-time Police Officer salary range. Therefore, staff is recommending an increase to the hourly rate for hourly Police Officers to the hourly rate equivalent of Step C of the full-time Police Officer salary range; and

**WHEREAS**, to maintain existing separation between various hourly classifications and the minimum wage, staff recommends a consistent differential of 10% be applied between the Recreation Leader I, Recreation Leader II, Recreation Leader III and Recreation Leader IV salary ranges and between the Lifeguard, Swim Instructor and Senior Lifeguard salary ranges; and

**WHEREAS**, Council deems it appropriate to provide the same 9.09% increase to the other 18 hourly positions currently paid less than \$24.50 per hour; and

**WHEREAS**, the full-time equivalent hourly classification of City Hall Receptionist is being added to the Hourly Pay Table.

[Remainder of page left blank intentionally]

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

**SECTION 1.** The City Council hereby approves and adopts the proposed Hourly Pay Table, attached hereto as Exhibit "A," which is effective retroactively to June 24, 2018.

**SECTION 2.** The City Council hereby approves and adopts the proposed Hourly Pay Table, attached hereto as Exhibit "B," which is effective as of March 31, 2019.

**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 26<sup>th</sup> of March 2019.

**CITY OF SOUTH GATE:**


\_\_\_\_\_  
María Belén Bernal, Mayor

**ATTEST:**

\_\_\_\_\_  
Carmen Avalos, City Clerk

(SEAL)

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Raul F. Salinas, City Attorney



**Pay Plan Category L - Unclassified Hourly Employees (Flat Rated)  
Effective 6-24-2018**

Adjustment of Full-Time Hourly Equivalent Positions

<u>Range</u>	<u>Hourly Rate</u>	<u>Hourly Position</u>
999	\$ 17.29	Administrative Aide
999	\$ 14.35	Clerical Assistant I
999	\$ 15.53	Clerical Assistant II
999	\$ 17.69	Clerical Assistant III
999	\$ 18.11	Community Development Intern
999	\$ 17.17	Computer Information Systems (CIS) Aide
999	\$ 18.16	Court Officer
999	\$ 18.11	Engineering Aide
999	\$ 26.85	Family Violence Prevention Specialist
999	\$ 11.00	Intern
999	\$ 15.53	Maintenance Helper
999	\$ 19.81	Maintenance Service Worker
999	\$ 15.53	Mechanic Helper
999	\$ 24.50	Outdoor Power Equipment Mechanic
999	\$ 19.17	Police Cadet
999	\$ 20.92	Police Custodian of Records
999	\$ 13.83	Police Vehicle Service Attendant
999	\$ 19.17	Program Assistant
999	\$ 16.06	Public Safety Officer
999	\$ 13.77	Research Aide
998	\$ 11.00	Student Worker

<u>Range</u>	<u>Step A</u>	<u>Step B</u>	<u>Step C</u>	<u>Step D</u>	<u>Step E</u>	<u>Hourly Position</u>
997	\$ 11.00	\$ 11.55	\$ 12.13	\$ 12.74	\$ 13.38	Recreation Leader I (Rec Aide, Maint Aide I, Tutor Assistant)
996	\$ 11.92	\$ 12.52	\$ 13.14	\$ 13.80	\$ 14.49	Recreation Leader II (Rec Attendant, Maint Aide II, Tutor)
995	\$ 13.82	\$ 14.51	\$ 15.23	\$ 15.99	\$ 16.79	Recreation Leader III (Cashier, Golf Starter)
994	\$ 15.77	\$ 16.56	\$ 17.39	\$ 18.26	\$ 19.17	Recreation Leader IV (Recreation Leader, Sr. Golf Starter)
993	\$ 12.23	\$ 12.84	\$ 13.48	\$ 14.15	\$ 14.86	Lifeguard
995	\$ 13.82	\$ 14.51	\$ 15.23	\$ 15.99	\$ 16.79	Swim Instructor
992	\$ 15.77	\$ 16.56	\$ 17.39	\$ 18.26	\$ 19.17	Senior Lifeguard

**Pay Plan Category L - Unclassified Hourly Employees (Flat Rated)  
Effective 6-24-2018**

Adjustment of Full-Time Hourly Equivalent Positions

<u>Range</u>	<u>Hourly Rate Equivalent</u>	<u>Full-Time Classification - Hourly Equivalent</u>
		Municipal Employees' Association (MEA) Positions Hourly Equivalent to 6/24/18 MEA Step A Rate (Eff Council Action 12/12/17)
999	\$ 26.78	Code Enforcement Officer
999	\$ 22.62	Community Development Tech II
999	\$ 21.57	Community Services Officer
999	\$ 21.28	Customer Service Representative
999	\$ 25.26	Equipment Mechanic
999	\$ 26.52	Housing Specialist
999	\$ 21.28	Intermediate Account Clerk
999	\$ 20.15	Intermediate Typist Clerk/Office Assistant
999	\$ 23.49	Electrician I
999	\$ 26.67	Electrician II
999	\$ 20.22	Park Facilities Maintenance Worker
999	\$ 20.93	Police Records Specialist
		<u>Sworn Hourly Position</u>
999	\$ 40.36	Police Officer Hourly Equivalent to POA Step C Rate (Eff Council Action 09/26/06)

**Pay Plan Category L - Unclassified Hourly Employees (Flat Rated)**  
**Effective 3-31-2019**  
 Minimum Wage Increase

<u>Range</u>	<u>Hourly Rate</u>	<u>Hourly Position</u>
999	\$ 18.86	Administrative Aide
999	\$ 22.73	Business License Inspector
999	\$ 15.65	Clerical Assistant I
999	\$ 16.94	Clerical Assistant II
999	\$ 19.30	Clerical Assistant III
999	\$ 19.76	Community Development Intern
999	\$ 18.73	Computer Information Systems (CIS) Aide
999	\$ 19.81	Court Officer
999	\$ 19.76	Engineering Aide
999	\$ 26.85	Family Violence Prevention Specialist
999	\$ 12.00	Intern
999	\$ 16.94	Maintenance Helper
999	\$ 21.61	Maintenance Service Worker
999	\$ 16.94	Mechanic Helper
999	\$ 24.50	Outdoor Power Equipment Mechanic
999	\$ 20.91	Police Cadet
999	\$ 22.82	Police Custodian of Records
999	\$ 15.09	Police Vehicle Service Attendant
999	\$ 20.91	Program Assistant
999	\$ 17.52	Public Safety Officer
999	\$ 15.02	Research Aide
998	\$ 12.00	Student Worker

<u>Range</u>	<u>Step A</u>	<u>Step B</u>	<u>Step C</u>	<u>Step D</u>	<u>Step E</u>	<u>Hourly Position</u>
997	\$ 12.00	\$ 12.60	\$ 13.23	\$ 13.89	\$ 14.59	Recreation Leader I (Rec Aide, Maint Aide I, Tutor Assistant)
996	\$ 13.20	\$ 13.86	\$ 14.55	\$ 15.28	\$ 16.04	Recreation Leader II (Rec Attendant, Maint Aide II, Tutor)
995	\$ 14.52	\$ 15.25	\$ 16.01	\$ 16.81	\$ 17.65	Recreation Leader III (Cashier, Golf Starter)
994	\$ 15.97	\$ 16.77	\$ 17.61	\$ 18.49	\$ 19.41	Recreation Leader IV (Recreation Leader, Sr. Golf Starter)
993	\$ 13.20	\$ 13.86	\$ 14.55	\$ 15.28	\$ 16.04	Lifeguard
995	\$ 14.52	\$ 15.25	\$ 16.01	\$ 16.81	\$ 17.65	Swim Instructor
992	\$ 15.97	\$ 16.77	\$ 17.61	\$ 18.49	\$ 19.41	Senior Lifeguard

**Pay Plan Category L - Unclassified Hourly Employees (Flat Rated)**  
**Effective 3-31-2019**  
 Minimum Wage Increase

<u>Range</u>	<u>Hourly Rate Equivalent</u>	<u>Full-Time Classification - Hourly Equivalent</u>
		Municipal Employees' Association (MEA) Positions Hourly Equivalent to 6/24/18 MEA Step A Rate (Eff Council Action 12/12/17)
999	\$ 17.89	City Hall Receptionist
999	\$ 26.78	Code Enforcement Officer
999	\$ 22.62	Community Development Tech II
999	\$ 21.57	Community Services Officer
999	\$ 21.28	Customer Service Representative
999	\$ 25.26	Equipment Mechanic
999	\$ 26.52	Housing Specialist
999	\$ 21.28	Intermediate Account Clerk
999	\$ 20.15	Intermediate Typist Clerk/Office Assistant
999	\$ 23.49	Electrician I
999	\$ 26.67	Electrician II
999	\$ 20.22	Park Facilities Maintenance Worker
999	\$ 20.93	Police Records Specialist
		<u>Sworn Hourly Position</u>
999	\$ 40.36	Police Officer Hourly Equivalent to POA Step C Rate (Eff Council Action 09/26/06)

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MAR 19 2019

Item No. 9

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

5:25pm

# City of South Gate

CITY COUNCIL

## AGENDA BILL

For the Regular Meeting of: March 26, 2019

Originating Department: Administration

Assistant City Manager:

  
Arturo Cervantes

City Manager:

  
Michael Flad

**SUBJECT: RESOLUTION TEMPORARILY SUSPENDING ENFORCEMENT OF ISSUING ADMINISTRATIVE CITATIONS AT THE REGULARLY SCHEDULED CALIFORNIA CONTRACT CITIES ASSOCIATION BOARD MEETING ON APRIL 17, 2019, AT THE LOS ANGELES RIVER CONFLUENCE POINT**

**PURPOSE:** To consider adopting the proposed Resolution to allow alcohol beverage consumption during the regularly scheduled California Contract Cities Association (CCCA) Board Meeting taking place at the Los Angeles River and Rio Hondo Channel confluence point on Wednesday, April 17, 2019. The Board Meeting agenda includes a networking/dinner reception during which time alcohol is proposed to be served.

**RECOMMENDED ACTION:** Adopt Resolution temporarily suspending enforcement of issuing administrative citations to allow for limited alcohol beverage consumption during the California Contract Cities Association Board Meeting taking place at the Los Angeles River and Rio Hondo Channel confluence point on Wednesday, April 17, 2019, from 6:00 p.m. to 8:30 p.m.

**FISCAL IMPACT:** None.

**ANALYSIS:** Under Chapter 7.28 (Alcoholic Beverages), of Title 7 (Public Safety and Morals), of the City's Municipal Code, Section 7.28.020 (Public Places), prohibits any person to consume an alcoholic beverage upon any public street, avenue, alley, sidewalk, parkway, courts or other public place within the city open or dedicated to public use; and Section 7.28.40 (Penalty for Violations), establishes fines for the aforementioned violations. The proposed Resolution will temporarily suspend the enforcement of issuing administrative citations for the CCCA Board Meeting scheduled for April 17, 2019, and only at the specified location. The Board Meeting agenda will include a networking/dinner reception during which time alcohol is planned to be served.

**BACKGROUND:** The City has been a Member City of the California Contract Cities Association (CCCA) for over 23 years. Vice Mayor Morales has served as the City's Board Member on the CCCA Board of Directors since 2011, and as the President of the CCCA since May of 2018. In recognition of his dedicated service, the CCCA Board Meeting will be held in the City, at the confluence point on April 17, 2019, from 6:00 p.m. to 8:30 p.m.

Following their standard format, the CCCA Board Meetings include a networking/dinner reception. The reception will include a light dinner that will consist of burgers, beer and wine. It will also include presentations that will be geared to highlight the vision and revitalization of the Los Angeles River.

The City will serve as the host because it is a tradition for the agency of the outgoing President to host the Board Meeting. Program sponsors include River LA, the Rivers and Mountains Conservancy, CCCA and the City. The City's support and sponsorship will be limited.

Should the City Council adopt the proposed Resolution, no one under the age of 21 will be served any alcohol at any time during this event. No cash sales will be permitted at the bar and no drinks shall be permitted outside the specified location. CCCA will contract with licensed, trained, and insured bartenders to insure responsible alcohol service for a safe and successful event. The requirements for the Department of Alcoholic Beverage Control (ABC) are proposed to be met.

City staff are supportive of this approach, given the: (1) narrowly tailored site request (Los Angeles River and Rio Hondo Channel confluence point); (2) proposed 2½-hour suspension (6:00 p.m. to 8:30 p.m.); (3) single day usage (April 17, 2019); (4) limited inventory (only beer and wine); and (5) use of a licensed and insured bartender(s). This approach leaves intact Sections 7.28.020 and Section 7.28.040, as referenced above, so that enforcement elsewhere remains unaffected.

**ATTACHMENT:** Proposed Resolution

**RESOLUTION NO. \_\_\_\_\_**

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,  
CALIFORNIA, TEMPORARILY SUSPENDING ENFORCEMENT OF  
ISSUING ADMINISTRATIVE CITATIONS TO ALLOW FOR LIMITED  
ALCOHOL BEVERAGE CONSUMPTION DURING THE  
CALIFORNIA CONTRACT CITIES ASSOCIATION BOARD MEETING  
TAKING PLACE AT THE LOS ANGELES RIVER AND  
RIO HONDO CHANNEL CONFLUENCE POINT  
ON WEDNESDAY, APRIL 17, 2019, FROM 6:00 P.M. TO 8:30 P.M.**

**WHEREAS**, under Chapter 7.28 (Alcoholic Beverages), of Title 7 (Public Safety and Morals), of the South Gate Municipal Code, Section 7.28.020 (Public Places), prohibits any person to consume an alcoholic beverage upon any public street, avenue, alley, sidewalk, parkway, courts or other public place within the city open or dedicated to public use; and

**WHEREAS**, Section 7.28.40 (Penalty for Violations), of Chapter 7.28 (Alcoholic Beverages), of Title 7 (Public Safety and Morals), of the South Gate Municipal Code, establishes fines for violating any of the provisions of this Chapter; and

**WHEREAS**, the City of South Gate ("City") has been a Member City of the California Contract Cities Association ("CCCA") for over 23 years; and

**WHEREAS**, the regular CCCA Board of Directors Meeting will be held at the Los Angeles River and Rio Hondo Channel confluence point on April 17, 2019, from 6:00 p.m. to 8:30 p.m.; and

**WHEREAS**, the CCCA requests that the City Council temporarily suspend the enforcement of issuing administrative citations on the consumption of beer and wine at the Los Angeles River and Rio Hondo Channel confluence point, during the CCCA Board of Directors Meeting, which will include a networking/dinner reception, on April 17, 2019; and

**WHEREAS**, City staff are supportive of this approach, given the: (1) narrowly tailored site request (Los Angeles River and Rio Hondo Channel confluence point); (2) proposed 2½ - hour suspension (6:00 p.m. to 8:30 p.m.); (3) single day usage (April 17, 2019); (4) limited inventory (only beer and wine); and (5) use of licensed and insured bartender(s); and (6) this approach leaves intact Section 7.28.020 (Public Places), and Section 7.28.40 (Penalty for Violations), of Chapter 7.28 (Alcoholic Beverages), of Title 7 (Public Safety And Morals), of the South Gate Municipal Code, so that enforcement elsewhere remains unaffected;

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

**SECTION 1.** The City Council hereby temporarily suspends the enforcement of issuing administrative citations to allow for alcohol beverage consumption during the California Contract Cities Association Board Meeting taking place at the Los Angeles River and Rio Hondo Channel confluence point on Wednesday, April 17, 2019, from 6:00 p.m. to 8:30 p.m.

**SECTION 2.** The City Council hereby directs the California Contract Cities Association to (1) limited inventory of only beer and wine; (2) no sales are permitted at the bar; and (3) a licensed bartending service is used having liquor and general liability insurance.

**SECTION 3.** Municipal Code Sections 7.28.020 and 7.28.40 will remain enforceable throughout the City, except at the Los Angeles River and Rio Hondo Channel confluence point, where administrative citations will not be issued during the hours of 6:00 p.m. to 8:30 p.m. on Wednesday, April 17, 2019.

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

**PASSED, APPROVED and ADOPTED** this 26<sup>th</sup> day of March, 2019.


**CITY OF SOUTH GATE:**

\_\_\_\_\_  
María Belén Bernal, Mayor

**ATTEST:**

\_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Raul F. Salinas, City Attorney



RECEIVED

MAR 20 2019

City of South Gate  
CITY COUNCIL

Item No. 10

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

8:20am

AGENDA BILL

For the Regular Meeting of: March 26, 2019

Originating Department: Public Works

Department Director:

  
Arturo Cervantes

City Manager:

  
Michael Flad

**SUBJECT: RESOLUTION ADOPTING THE LOCAL STREETS AND ROADS FUNDING PROGRAM PROJECT LIST FOR FISCAL YEAR 2019/20 TO COMPLY WITH SENATE BILL 1 REQUIREMENTS**

**PURPOSE:** The City is receiving an estimated \$1.6 million in Senate Bill 1 (SB 1) funds from the State of California for the Fiscal Year 2019/20. The State requires the City to adopt the Local Streets and Roads Funding Program Project List via Resolution, by May 1<sup>st</sup> of each year. The list identifies the projects proposed to be funded by future and past SB 1 Funding allocations.

**RECOMMENDED ACTION:** Adopt Resolution adopting the Local Streets and Roads Funding Program Project List for Fiscal Year 2019/20 to program \$1.6 million in Senate Bill 1 funds to the Citywide Residential Resurfacing Cape-seal Program, City Project No. 637-ST, in compliance with Senate Bill 1 requirements.

**FISCAL IMPACT:** There is no impact to the General Fund. The Fiscal Year 2019/20 SB 1 funding allocation is proposed to be programmed as follows:

Project Title	SB 1 Funds	Fiscal Year	Account No.
Citywide Residential Resurfacing Cape-Seal Program, City Project No. 637-ST	\$1,600,000	2019/20	TBD

**ANALYSIS:** The State requires recipient agencies to program SB 1 funds by adopting a Resolution to approve the Local Streets and Roads Funding Program Project List. The action herein meets this requirement. The Local Streets and Roads Funding Program Project List consists of qualifying projects defined in the Senate Bill 1 Guidelines. According to the guidelines, qualifying projects include Road Maintenance and Rehabilitation, Safety Projects, Railroad Grade Separations, Complete Streets Components (including active transportation purposes, pedestrian and bicycle safety projects, transit facilities, and drainage and stormwater capture projects in conjunction with any other allowable project), and Traffic Control Devices.

**BACKGROUND:** In an effort to address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system, on April 28, 2017, SB 1, which is known as the Road Repair and Accountability Act of 2017, was approved and signed by the Governor. Annually, the program produces approximately \$6 billion statewide of which the City receives an annual distribution.

According to the SB 1 guidelines adopted by the State, the City must adopt a project list to allocate the SB 1 Funds, in order to receive annual program funds.

Staff is recommending that the entire \$1.6 million SB 1 funding allocation for Fiscal Year 2019/20 be programmed on the Citywide Residential Resurfacing Cape-Seal Program. This will help meet the goal of the City's Pavement Management System for improving pavement conditions Citywide.

The City's Pavement Management System (PMS) is a tool used to prioritize roadway projects. The PMS includes pavement assessments and rehabilitation strategies. It also includes a rating system that ranks roadways conditions for funding. According to the PMS, the City should invest over \$3 million annually to maintain and improve roadway pavement conditions citywide. The PMS will be used to develop the scope of work of the Citywide Residential Resurfacing Cape-Seal Program.

That said, the Local Streets and Roads Funding Program Project List for Fiscal Year 2019/20 only includes the Citywide Residential Resurfacing Cape-Seal Program.

- ATTACHMENTS:**
- A. Proposed Local Streets and Roads Funding Program Project List
  - B. Proposed Resolution
  - C. Senate Bill No. 1 (Available for review in the City Clerk's office)

AM:lc

City of South Gate

2019/20 Local Streets and Roads Funding Program Projects

Project Name	Project Description	SB-1 Portion	Estimated Project Start Date
Firestone Boulevard Regional Corridor Capacity Enhancement Project	The Firestone Boulevard Project contains a wide range of infrastructure improvements which includes the following: increasing the number of travel lanes from four to six, raised landscape medians, pavement rehabilitation, traffic signal and street light modifications, traffic signal synchronization, traffic signing and striping, concrete repairs and ADA ramp improvements, storm water quality mitigation measures, pedestrian lights, bus shelters and furniture enhancements, and a signature gateway design at five major intersections. Gateway design includes public art pieces, pedestrian lighting, street furniture, and landscaping.	\$932,684	Jan-18
Citywide Sidewalk Improvement Project	The Sidewalk Improvement Project will maintain pedestrian safety a priority. Under this project, over 600 locations of damaged sidewalk, curb, gutters and access ramp around the City will be repaired to remove any potential tripping hazards.	\$500,000	Feb-19
Garfield Ave and Imperial Hwy Street Rehabilitation	Rehabilitation of pavement, reconstruction of damaged curb and gutter, drive approaches, sidewalks, on Garfield Avenue from Jefferson Avenue to South City Limits.	\$500,000	Nov-18
Citywide Cape-Seal Program	Citywide residential street rehabilitation and improvements to extend the life of aging roadway pavement	\$1,000,000	Oct-19

**RESOLUTION NO. \_\_\_\_**

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SOUTH GATE, CALIFORNIA, ADOPTING THE LOCAL  
STREETS AND ROADS FUNDING PROGRAM PROJECT  
LIST FOR FISCAL YEAR 2019/20 TO COMPLY WITH  
SENATE BILL 1 REQUIREMENTS**

**WHEREAS**, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

**WHEREAS**, SB 1 includes accountability and transparency provisions aimed at informing residents which projects are being proposed for SB 1 funding in the City and which of those projects have been completed each fiscal year; and

**WHEREAS**, the City is scheduled to receive an estimated \$1,600,000 annually in Road Maintenance and Rehabilitation Account (RMRA) funding from SB 1; and

**WHEREAS**, the City must include a list of all projects proposed to receive RMRA funding from SB 1 in the City budget, which must include a description and the location of each proposed project, a proposed schedule for each project's completion, and the estimated useful life of each improvement; and

**WHEREAS**, the City has appropriated in Fiscal Year 2017/18 \$127,360 in RMRA Funds to the Firestone Boulevard Regional Corridor Capacity Enhancement Project, City Project No. 476-TRF and \$562,625 in RMRA Funds to the Citywide Sidewalk Improvements Project, Phase V, City Project No. 566-ST; and

**WHEREAS**, the City has appropriated in Fiscal Year 2018/19 \$500,000 in RMRA Funds to the Citywide Sidewalk Improvements Project, Phase VI, City Project No. 599-ST and \$500,000 in RMRA Funds to the Garfield Avenue and Imperial Highway Street Rehabilitation Project, City Project No. 413-ST; and \$805,324 in RMRA Funds to the Firestone Boulevard Regional Corridor Capacity Enhancement Project, City Project No. 476-TRF;

**WHEREAS**, the City wishes to allocate \$1,600,000 in RMRA Funds for Fiscal Year 2019/20 to the Citywide Residential Resurfacing Cape-Seal Program, City Project No. 637-ST; and

**WHEREAS**, the City wishes to carryover \$689,985 from Fiscal Year 2017/18 RMRA Funds for the Citywide Sidewalk Improvements Project, Phase V, City Project No. 566-ST (\$562,625); and the Firestone Boulevard Regional Corridor Capacity Enhancement Project, City Project No. 476-TRF (\$127,360); and

**WHEREAS**, the City wishes to carryover \$1,805,324 from Fiscal Year 2018/19 RMRA Funds for the Citywide Sidewalk Improvements Project, Phase VI, City Project No. 599-ST (\$500,000); and Garfield Avenue and Imperial Highway Street Rehabilitation Project, City Project No. 413-ST (\$500,000); and Firestone Boulevard Regional Corridor Capacity Enhancement Project, City Project No. 476-TRF (\$805,324); and

**WHEREAS**, SB 1 requires that the City adopt its Local Streets and Roads Funding Program Project List to include the Citywide Residential Resurfacing Cape-Seal Program, City Project No. 637-ST;

**WHEREAS**, the City considered the Pavement Management System to develop the Local Streets and Roads Funding Program Project List to ensure revenues are being used on projects that meet the community's priorities for transportation investment; and

**WHEREAS**, without revenue from SB 1, the City may have otherwise postponed projects partially funded through the Capital Improvement Program; and

**WHEREAS**, police, fire, and emergency medical services all need reliable roads to address emergency calls; and

**WHEREAS**, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emission reductions goals; and

**WHEREAS**, maintaining roads reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

**WHEREAS**, the SB 1 project list and overall investment in the City's local streets and roads infrastructure will have significant positive benefits given the City's focus on basic maintenance, investment in complete streets infrastructure, and use of cutting-edge technology, materials and practices;

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

**SECTION 1.** The foregoing recitals are true and correct.

**SECTION 2.** The City Council hereby adopts the following list of projects to be funded with SB 1 Funds:

<b>Project Name</b>	<b>Description</b>	<b>Location</b>	<b>SB 1 Budget</b>	<b>Anticipated Year of Construction</b>	<b>Estimated Useful Life</b>
Citywide Residential Resurfacing Cape-Seal Program	Citywide residential street rehabilitation and improvements to extend the life of aging roadway pavement	Citywide	\$1,600,000	10/2019	10 Years
Garfield Avenue and Imperial Highway Street Rehabilitation Project	Rehabilitation of pavement, reconstruction of damaged curb and gutter, drive approaches, sidewalks, on Garfield Avenue from Jefferson Avenue to South City Limits.	Garfield Avenue from Jefferson Avenue to South City Limits.	\$500,000	11/2018	10-15 Years
Citywide Sidewalk Improvements Project, Phase VI	The Sidewalk Improvements Project will maintain pedestrian safety a priority. Under this project, over 600 locations of damaged sidewalk, curb, gutters and access ramp around the City will be repaired to remove any potential tripping hazards.	Citywide	\$500,000	02/2019	30 Years
Firestone Boulevard Regional Corridor Capacity Enhancement Project	The Firestone Boulevard Project contains a wide range of infrastructure improvements which includes the following: increasing the number of travel lanes from four to six, raised landscape medians, pavement	On Firestone Boulevard from Alameda Street to California Avenue	\$932,684	01/2018	30 Years

	rehabilitation, traffic signal and street light modifications, traffic signal synchronization, traffic signing and striping, concrete repairs and ADA ramp improvements, storm water quality mitigation measures, pedestrian lights, bus shelters and furniture enhancements, and a signature gateway design at five major intersections. Gateway design includes public art pieces, pedestrian lighting, street furniture, and landscaping.				
Citywide Sidewalk Improvements Project, Phase V	The Sidewalk improvement will maintain pedestrian safety a priority. Under this project, over 650 locations of damaged sidewalk, curb, gutters and access ramp around the City will be repaired to remove any potential tripping hazards.	Citywide	\$562,625	4/2018	30 Years

[The remainder of this page was left intentionally blank]

**SECTION 3.** The City Council hereby adopts the Local Streets and Roads Funding Program Project List to include the Citywide Residential Resurfacing Cape-Seal Program, City Project No. 637-ST; to program \$1,600,000 in SB 1 Funds and authorize its submittal to the California Transportation Commission.

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

**PASSED, APPROVED and ADOPTED** this 26<sup>rd</sup> day of March 2019.

**CITY OF SOUTH GATE:**

\_\_\_\_\_  
María Belén Bernal, Mayor

**ATTEST:**

\_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Raul F. Salinas, City Attorney





**SB-1 Transportation funding.** (2017-2018)

SHARE THIS:



Date Published: 05/01/2017 02:00 PM

**Senate Bill No. 1**

**CHAPTER 5**

An act to amend Section 14526.5 of, to add Sections 14033, 14110, 14526.7, 14556.41, and 16321 to, to add Chapter 5 (commencing with Section 14460) to Part 5 of Division 3 of Title 2 of, to repeal Sections 63048.66, 63048.67, 63048.7, 63048.75, 63048.8, and 63048.85 of, and to repeal and add Section 63048.65 of, the Government Code, to add Section 43021 to the Health and Safety Code, to amend Section 99312.1 of, and to add Sections 99312.3, 99312.4, and 99314.9 to, the Public Utilities Code, to amend Sections 6051.8, 6201.8, 7360, 8352.4, 8352.5, 8352.6, and 60050 of, to add Sections 7361.2, 7653.2, 60050.2, and 60201.4 to, and to add Chapter 6 (commencing with Section 11050) to Part 5 of Division 2 of, the Revenue and Taxation Code, to amend Sections 2104, 2105, 2106, and 2107 of, to add Sections 2103.1 and 2192.4 to, to add Article 2.5 (commencing with Section 800) to Chapter 4 of Division 1 of, and to add Chapter 2 (commencing with Section 2030) and Chapter 8.5 (commencing with Section 2390) to Division 3 of, the Streets and Highways Code, and to amend Section 4156 of, and to add Sections 4000.15 and 9250.6 to, the Vehicle Code, relating to transportation, making an appropriation therefor, and declaring the urgency thereof, to take effect immediately.

[ Approved by Governor April 28, 2017. Filed with Secretary of State April 28, 2017. ]

**LEGISLATIVE COUNSEL'S DIGEST**

SB 1, Beall. Transportation funding.

(1) Existing law provides various sources of funding for transportation purposes, including funding for the state highway system and the local street and road system. These funding sources include, among others, fuel excise taxes, commercial vehicle weight fees, local transactions and use taxes, and federal funds. Existing law imposes certain registration fees on vehicles, with revenues from these fees deposited in the Motor Vehicle Account and used to fund the Department of Motor Vehicles and the Department of the California Highway Patrol. Existing law provides for the monthly transfer of excess balances in the Motor Vehicle Account to the State Highway Account.

This bill would create the Road Maintenance and Rehabilitation Program to address deferred maintenance on the state highway system and the local street and road system. The bill would require the California Transportation Commission to adopt performance criteria, consistent with a specified asset management plan, to ensure efficient use of certain funds available for the program. The bill would provide for the deposit of various funds for the program in the Road Maintenance and Rehabilitation Account, which the bill would create in the State Transportation Fund, including revenues attributable to a \$0.12 per gallon increase in the motor vehicle fuel (gasoline) tax imposed by the bill with an inflation adjustment, as provided, 50% of a \$0.20 per gallon increase in the diesel excise tax, with an inflation adjustment, as provided, a portion of a new transportation improvement fee imposed under the Vehicle License Fee Law with a varying fee between \$25 and \$175 based on vehicle value and with an inflation adjustment, as provided, and a new \$100 annual vehicle registration fee applicable only to zero-emission vehicles model year 2020 and later, with an inflation adjustment, as provided.

RECEIVED

MAR 20 2019

# City of South Gate

# Item No. 11

CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

8:30am

## AGENDA BILL

For the Regular Meeting of: March 26, 2019

Originating Department: Public Works

Department Director:

  
Arturo Cervantes

City Manager:


  
Michael Flati

**SUBJECT: FREEWAY MAINTENANCE AGREEMENT WITH CALTRANS FOR I-710 SOUNDWALL CORRIDOR PROJECT**

**PURPOSE:** The City entered into a Freeway Maintenance Agreement with Caltrans over 36 years ago. Caltrans is requiring the City to renew the agreement. The renewal is a condition of approval that Caltrans placed on the City's I-710 Corridor Soundwall Project (Project).

**RECOMMENDED ACTIONS:**

- a. Approve Freeway Maintenance Agreement with Caltrans to add maintenance provisions for the new soundwall that the City is proposing to construct under the I-710 Corridor Soundwall Project, City project No. 587-ST; and
- b. Authorize the Mayor to execute the Freeway Maintenance Agreement in a form acceptable to the City Attorney.

 **FISCAL IMPACT:** There is no fiscal impact. The funds needed to maintain the soundwall will be budgeted as a part of the annual budget process. Annual maintenance costs are estimated to be in the \$3,000 range.

**ALIGNMENT WITH COUNCIL GOALS:** This Project meets the City Council's goal for "Continuing Infrastructure Improvements." The milestone identified in the Work Program is to "Work with Caltrans to accelerate the construction of the I-710 Corridor Soundwall Project."

**ANALYSIS:** The City has been awarded \$8,900,000 million to construct two soundwalls along the Thunderbird Villa Mobile Home Park (Thunderbird Villas) frontage. One of the soundwalls will be constructed on right-of-way that is owned by Caltrans (Caltrans Soundwall). Caltrans is allowing the City to install the soundwall with the condition that the City be partially responsible for its maintenance.

The maintenance responsibilities required by Caltrans have been memorialized in the subject Freeway Maintenance Agreement (Agreement).

**BACKGROUND:** The I-710 Corridor Project is a multi-billion dollar undertaking to expand the I-710 Freeway from the City of Long Beach to the 60 Freeway. The project's Environmental Impact Report recommended that soundwalls be constructed to shield adjacent residences from freeway noise. Two soundwalls are proposed to be constructed in the City, adjacent to the Thunderbird Villas. The Caltrans Soundwall will be located on the eastside W. Frontage Road, between Miller Way and Southern Avenue. The other wall will be located on the west side of W. Frontage Road, between Miller Way and Southern Avenue.

The City is the lead agency for the construction of the Project. Metro is the funding agency and Caltrans is the approving agency. As part of their approval, Caltrans is requiring the City to renew its Freeway Maintenance Agreement. The proposed Agreement will supersede all prior maintenance agreements dated November 22, 1982, November 25, 1957, and January 31, 1950.

The provisions of the new Agreement largely remain unchanged from the original agreement. Some highlights are listed below.

- Caltrans and the City are responsible for the maintenance of the overcrossings located along State Routes 105 and 710 Freeways. Caltrans is responsible for the maintenance of all portions of the "underside" of the bridge crossings and the deck. City is responsible for all portions of the bridge deck facing the street such as road pavement, drainage controls, etc.
- City is responsible for debris removal, cleaning, and painting of any wall structure or column free of debris, dirt, and graffiti and any plantings or other types of roadside development lying outside of the area reserved for freeway use.
- Caltrans and the City are responsible for sharing the costs of construction, operations and maintenance of traffic controls (e.g. safety lighting, traffic signals, etc.) needed to operate City streets and interchanges at the State Routes 105 and 710 Freeways.
- State will assume control and maintenance of the bridges adopted as a part of State Route 105 and 710 Freeways as shown in Exhibit A located at: I-710 Imperial Highway Overcrossing, Br. No. 53-0827, Miller Way Undercrossing Br. No. 53-0829, Firestone Boulevard Overcrossing Br. No. 53-0831 and State Route 105 at Paramount Boulevard Overcrossing Br. 53-2425.
- Caltrans and the City will defend, indemnify and hold harmless each other from all claims, suits or actions brought forth by reason of anything done by each other's agency and its representatives.

The proposed Agreement also outlines the City's and Caltrans' role in the maintenance of the Caltrans Soundwall. Highlights of the new provisions are listed below.

- The City is responsible for the maintenance of the side of the soundwall facing the roadway. This includes graffiti abatement, landscaping and irrigation. It also includes maintenance of any parkway area constructed for the benefit of the City's roadways such as curbs, gutters, etc.
- Similarly, State is responsible for the side of the soundwall facing the freeway. This includes graffiti abatement, roadway debris removal, cleaning, painting, etc.
- Caltrans is responsible for any damage to the wall caused by incidents that originate from the freeway. The City is responsible for damage to the wall from incidents that arise from the City's roadway.

<b>ATTACHMENTS:</b>	A.	Proposed Freeway Maintenance Agreement
	B.	Location Map
	C.	Caltrans Exhibit A
	D.	South Gate Exhibit A
	E.	1982 Freeway Agreement
	F.	1957 Freeway Maintenance Agreement
	G.	1950 Freeway Agreement

**FREEWAY MAINTENANCE  
AGREEMENT  
WITH  
CITY OF SOUTH GATE**

THIS AGREEMENT is made effective this \_\_\_\_\_ day of \_\_\_\_\_, 2019; by and between the State of California, acting by and through the Department of Transportation, hereinafter referred to as "STATE" and the CITY of South Gate; hereinafter referred to as "CITY" and collectively referred to as "PARTIES".

**SECTION I**

**RECITALS**

1. WHEREAS, on November 22, 1982 a Freeway Agreement was executed between CITY and STATE, wherein the PARTIES consented to certain adjustments of the local street and road system required for the development of that portion of STATE Highway Route (SR) 105 within the jurisdictional limits of the CITY as a freeway; and
2. WHEREAS, on January 31, 1950 and October 20, 1955, Freeway Agreements were executed between CITY and STATE, wherein the PARTIES consented to certain adjustments of the local street and road system required for the development of that portion of STATE Highway Route (SR) 710 within the jurisdictional limits of the CITY of South Gate as a freeway; and
3. WHEREAS, in connection with the 1950 and 1955 Freeway Agreements, CITY and STATE entered into a Freeway Maintenance Agreement dated November 25, 1957, which allocated between CITY and STATE certain maintenance responsibilities as to SR 710; and
4. WHEREAS, this Agreement supersedes in its entirety said Freeway Maintenance Agreement dated November 25, 1957 in order to, among other things expand the PARTIES' maintenance obligations to include both SR 710 and SR 105 (sometimes collectively referred to herein as the "FREEWAYS").
5. WHEREAS, recent adjustments to the FREEWAYS have now been completed, or are nearing completion, and the PARTIES hereto mutually desire to identify the maintenance responsibilities for improvements to separation structures and landscaped areas lying within those modified limits of the FREEWAYS; and
6. The degree or extent of maintenance work to be performed, and the standards therefore, shall be in accordance with the provisions of Section 27 of the Streets and Highways Code and the then current edition of the State Maintenance Manual published by the California Department of Transportation. Streets and Highways Code Section 27 defines "maintenance" as follows:

As used in the general provisions and in Divisions 1 (commencing with Section 50), 2 (commencing with Section 900), and 2.5 (commencing with Section 1800), "maintenance" includes any of the following:

(a) The preservation and keeping of rights-of-way, and each type of roadway, structure, safety convenience or device, planting, illumination equipment, and other facility, in the safe and usable condition to which it has been improved or constructed, but does not include reconstruction or other improvement.

(b) Operation of special safety conveniences and devices, and illuminating equipment.

(c) The special or emergency maintenance or repair necessitated by accidents or by storms or other weather conditions, slides, settlements, or other unusual or unexpected damage to a roadway, structure, or facility.

The degree and type of maintenance for each highway, or portion thereof, shall be determined in the discretion of the authorities charged with the maintenance thereof, taking into consideration traffic requirements and moneys available therefor.

7. WHEREAS, pursuant to Section 4 of the above-referenced 1950 Freeway Agreement and Section 6 of the above-referenced 1982 Freeway Agreement, CITY has resumed or will resume control and maintenance over each of the affected relocated or reconstructed CITY streets, except for those portions adopted as a part of the FREEWAYS proper. For ease of reference, the full text of those paragraphs 4 and 6 are set forth below as follows:

4. The City will assume control and maintenance over each of the relocated or reconstructed City streets and of the outer highways on notice to the City of South Gate from the State that the work herein provided for on such City streets has been completed, except as to any portion thereof which is adopted by the State as a part of the freeway proper.

6. CITY, after inspecting the contract work and insuring that the work is complete and in accordance with the plans and specifications, will accept control and maintenance over each of the relocated or reconstructed CITY streets, frontage roads, and other STATE constructed local streets on receipt of written notice to CITY from STATE that the work thereon has been completed except for any portion which is adopted by STATE as part of the freeway proper. CITY will accept title to the portions of such streets lying outside the freeway limits when relinquished by STATE in accordance with conditions agreed upon by both parties.

NOW THEREFORE IT IS AGREED:

SECTION II

AGREEMENT

1. CITY agrees to continue its control and maintenance of each of the affected relocated or reconstructed CITY streets and roads as shown on that plan map attached hereto, marked Exhibit A, and made a part hereof by this reference.
2. STATE agrees to continue control and maintenance of those portions adopted as a part of SRs 105 and 710 FREEWAYS proper as shown Exhibit A.
3. If there is mutual agreement on the change in the maintenance duties between PARTIES, the PARTIES can revise Exhibit A by a mutual written execution of a new or amended Exhibit A.
4. When another planned future improvement has been constructed and/or a minor revision has been affected within the limits of either of the FREEWAYS herein described which will affect the PARTIES' division of maintenance responsibility as described herein, STATE will provide a new dated and revised Exhibit A which, upon CITY's written approval, will thereafter supersede the attached original Exhibit A and become part of this Agreement.
5. CITY and STATE agree to accept their then respective operational and maintenance responsibilities and related associated costs thereof in the event jurisdictional boundaries of the PARTIES should change and Exhibit A is amended to reflect those changes.
6. CITY must obtain the necessary Encroachment Permits from STATE's District 07 Encroachment Permit Office prior to entering STATE right of way to perform CITY maintenance responsibilities. This permit will be issued at no cost to CITY.
7. VEHICULAR AND PEDESTRIAN OVERCROSSINGS
  - 7.1. STATE will maintain, at STATE expense, the entire structure of any STATE constructed vehicular and pedestrian overcrossings of SRs 105 and 710 below the deck wearing surface and any wearing surface treatment thereon.
  - 7.2. CITY will maintain, at CITY expense, the deck wearing surface and structural drainage system (and shall perform such work as may be necessary to ensure an impervious and/or otherwise suitable surface) and all portions of the structure above the bridge deck, including, but without limitation, lighting installations, as well as all traffic service facilities (sidewalks, signs, pavement markings, bridge rails, etc.) that may be required for the benefit or control of traffic using that overcrossing.
  - 7.3. As directed by section 92.6 of the Streets and Highways Code, at locations determined by STATE, screening shall be placed on STATE FREEWAYS overpasses on which pedestrians are allowed. All screens installed under this program will be maintained by STATE, at STATE expense.

**8. VEHICULAR AND PEDESTRIAN UNDERCROSSINGS**

8.1. STATE will maintain the entire structure of all STATE-constructed vehicular and pedestrian undercrossing of STATE FREEWAYS except as hereinafter provided.

8.2. CITY will maintain the roadway sections, including the traveled way, shoulders, curbs, sidewalks, wall surfaces (including eliminating graffiti), drainage installations, lighting installations and traffic service facilities that may be required for the benefit or control of traffic using that undercrossing.

8.3. CITY will request STATE's District Encroachment Permit Engineer to issue the necessary Encroachment Permit for any proposed change in minimum vertical clearances between CITY roadway surface and the structure that results from modifications to the roadway (except when said modifications are made by STATE). If the planned modifications will result in a reduction in the minimum clearance within the traveled way, an estimate of the clearance reduction must be provided to STATE's Transportation Permit Engineer prior to starting work. Upon completion of that work, a vertical clearance diagram will be furnished to STATE's Transportation Permit Engineer that shows revised minimum clearances for all affected movements of traffic, both at the edges of the traveled way and at points of minimum clearance within the traveled way.

9. WALLS AND COLUMNS – CITY is responsible for debris removal, cleaning, and painting to keep CITY's side of any wall structure or column free of debris, dirt, and graffiti, and STATE is responsible for doing so on STATE's side of any wall structure or column.

10. LANDSCAPED AREAS - CITY is responsible for the maintenance of any plantings or other types of roadside development lying outside of the fenced right of way area reserved for exclusive FREEWAYS.

11. INTERCHANGE OPERATION - It is STATE's responsibility to provide efficient operation of FREEWAYS interchanges, including ramp connections to local streets and roads.

**12. ELECTRICALLY OPERATED TRAFFIC CONTROL DEVICES**

12.1. The cost of installation, operation, maintenance, repairs, replacement and energy costs of safety lighting, traffic signals or other necessary electrically operated traffic control devices placed at interchanges of SRs 105 and 710 FREEWAYS and CITY streets and roads and at ramp connections or SRs 105 and 710 and CITY facilities shall be shared by the PARTIES. A separate "Shared Cost Electrical Agreement" was executed on November 18, 2002, allocating these costs between the PARTIES.

12.2. Timing of traffic signals, which shall be coordinated with CITY to the extent that no conflict is created with FREEWAYS operations, shall be the sole responsibility of STATE.

### 13. LEGAL RELATIONS AND RESPONSIBILITIES

- 13.1. Nothing within the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not PARTIES to this Agreement or to affect the legal liability of a PARTY to the Agreement by imposing any standard of care with respect to the operation and maintenance of STATE highways and local facilities different from the standard of care imposed by law.
- 13.2. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by STATE, under or in connection with any work, authority or jurisdiction conferred upon STATE arising under this Agreement. It is understood and agreed that STATE shall fully defend, indemnify and save harmless CITY and all of their officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation and other theories or assertions of liability occurring by reason of anything done or omitted to be done by STATE under this Agreement.
- 13.3. Neither STATE nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction conferred upon CITY and arising under this Agreement. It is understood and agreed that CITY shall fully defend, indemnify and save harmless STATE and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CITY under this Agreement.

### 14. PREVAILING WAGES:

- 14.1. Labor Code Compliance- If the work performed under this AGREEMENT is done under contract and falls within the Labor Code section 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair, or if the work performed under this AGREEMENT is done under contract and constitutes maintenance work under Labor Code section 1771, then in either such case CITY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. CITY agrees to include prevailing wage requirements in its contracts for public work. Work performed by CITY's own forces is exempt from the Labor Code's Prevailing Wage requirements.
- 14.2. Requirements in Subcontracts - CITY shall require its contractors to include prevailing wage requirements in all subcontracts funded by this Agreement when the work to be performed by the subcontractor is "public works" as defined in Labor Code Section 1720(a)(1) or is maintenance work that is subject to Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY's contracts.



**15. INSURANCE:**

**15.1. SELF-INSURED - CITY is self-insured. CITY agrees to deliver evidence of self-insured coverage providing general liability insurance, coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this Agreement in a form satisfactory to STATE, along with a signed copy of the Agreement.**

**15.2. SELF-INSURED using Contractor - If the work performed under this Agreement is done by CITY's contractor(s), CITY shall require its contractor(s) to maintain in force, during the term of this agreement, a policy of general liability insurance, including coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE and shall be delivered to the STATE with a signed copy of this Agreement.**

**16. TERMINATION - This Agreement may be terminated by timely mutual written consent by PARTIES, and CITY's failure to comply with the provisions of this Agreement may be grounds for a Notice of Termination by STATE.**

**17. TERM OF AGREEMENT - This Agreement shall become effective on the date first shown on its face sheet and shall remain in full force and effect until amended or terminated at any time upon mutual consent of the PARTIES or until terminated by STATE for cause.**

**PARTIES are empowered by Streets and Highways Code Section 114 and 130 to enter into this Agreement and have delegated to the undersigned the authority to execute this Agreement on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this Agreement.**

IN WITNESS WHEREOF, PARTIES hereto have set their hands and seals the day and year first above written.

**THE CITY OF SOUTH GATE**

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
María Belén Bernal, Mayor

LAURIE BERMAN  
Director of Transportation

**ATTEST:**

By: \_\_\_\_\_  
Deborah Wong, Deputy District Director  
Maintenance District 07

By: \_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

**AS TO FORM AND PROCEDURE:**

By: \_\_\_\_\_  
Raul F. Salinas, City Attorney

By: \_\_\_\_\_  
Attorney  
Department of Transportation

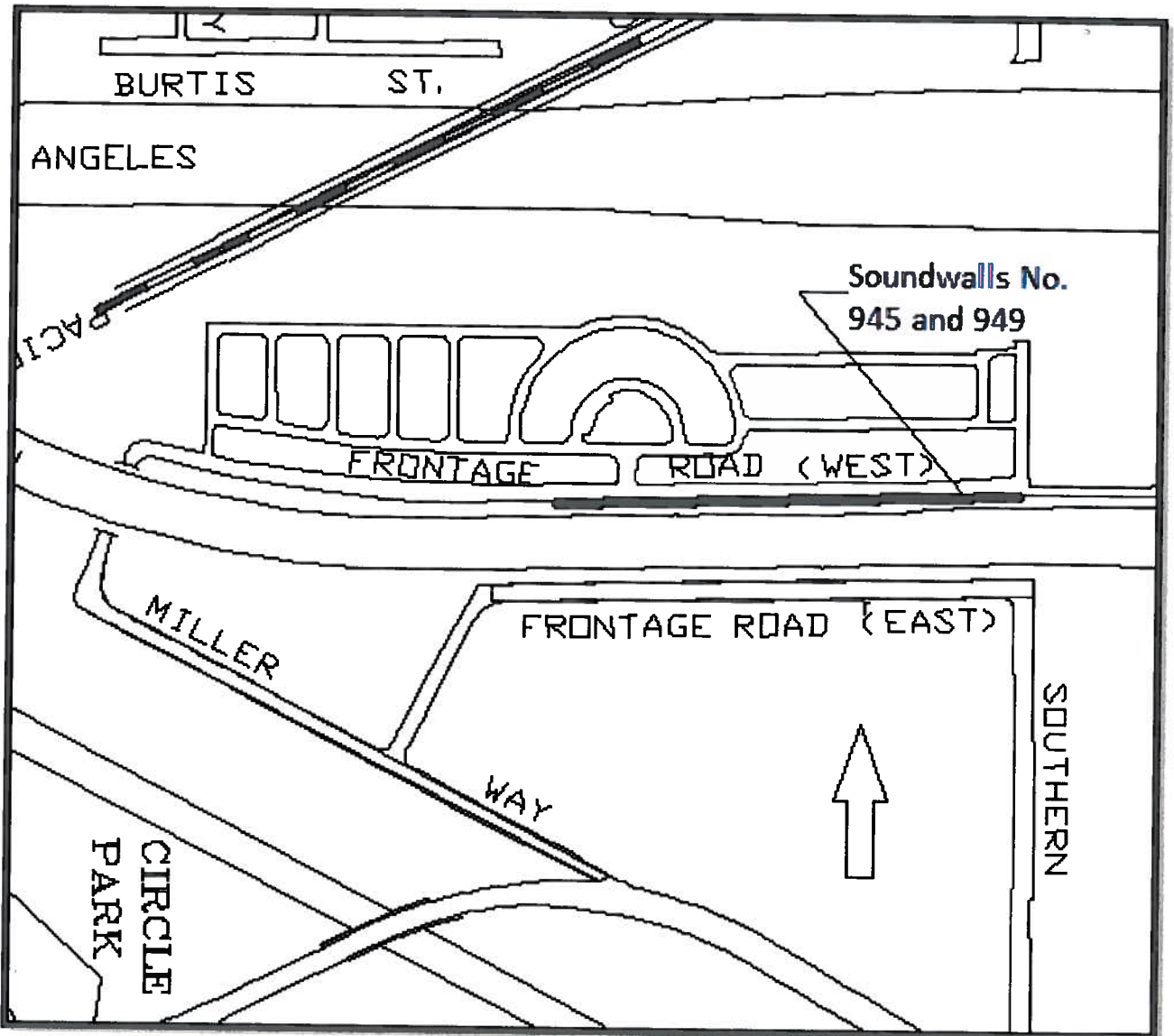
**DRAFT**

# I-710 SOUNDWALL PROJECT

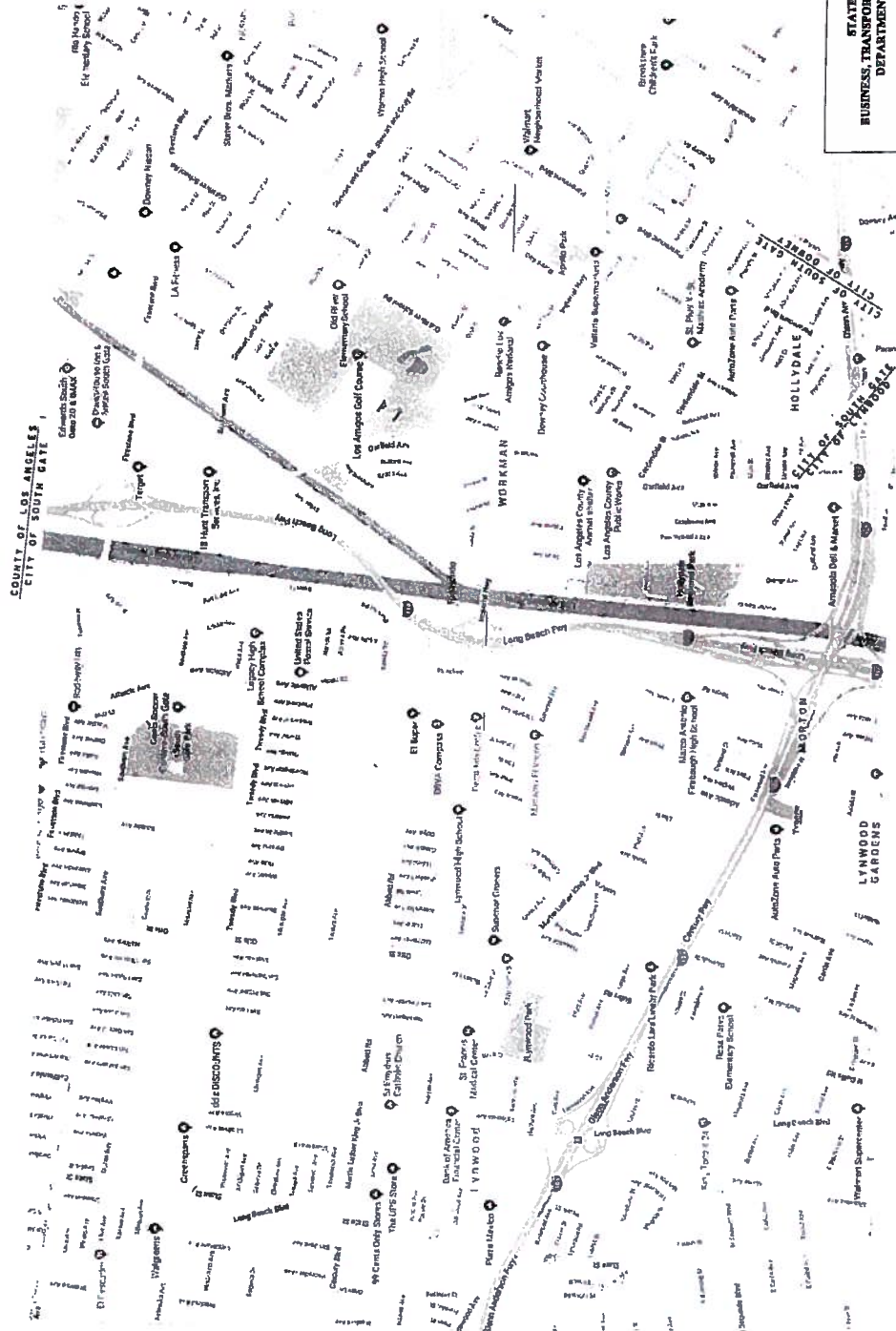
## Soundwall No. 945 and 949

On Frontage Road (west) along the CALTRANS RIGHT OF WAY

### LOCATION MAP



# CITY OF SOUTH GATE

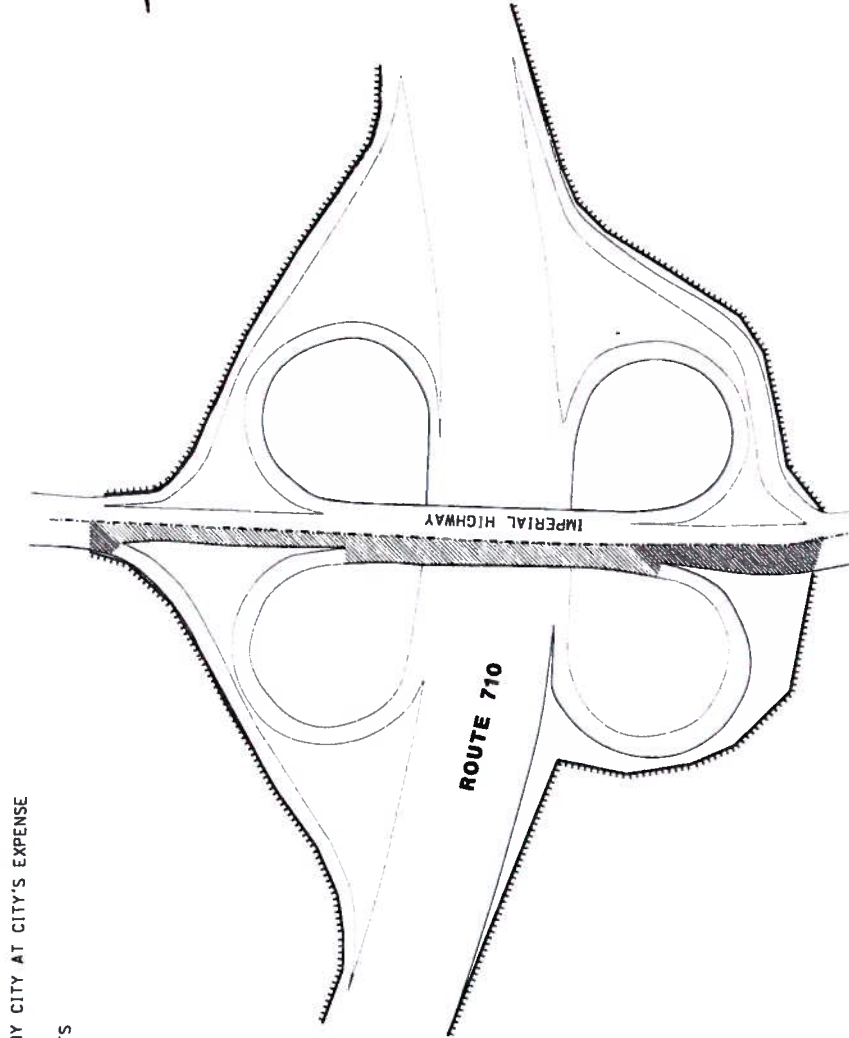


STATE OF CALIFORNIA  
 BUSINESS, TRANSPORTATION AND HOUSING AGENCY  
 DEPARTMENT OF TRANSPORTATION




**FREEWAY  
 MAINTENANCE AGREEMENT  
 EXHIBIT A  
 NOT TO SCALE**

DISTRICT	COUNTY	ROUTE	SHEET NO.	TOTAL SHEETS
7	LA	105 710	163/167	1
				5

# CITY OF SOUTH GATE



**LEGEND:**

-  TO BE MAINTAINED BY CITY AT CITY'S EXPENSE
-  RIGHT OF WAY LIMITS
-  CITY LIMITS

**IMPERIAL HIGHWAY OVERCROSSING Br No. 53 - 0827**

STATE OF CALIFORNIA  
BUSINESS, TRANSPORTATION AND HOUSING AGENCY  
DEPARTMENT OF TRANSPORTATION

**FREEWAY  
MAINTENANCE AGREEMENT**



**EXHIBIT A**

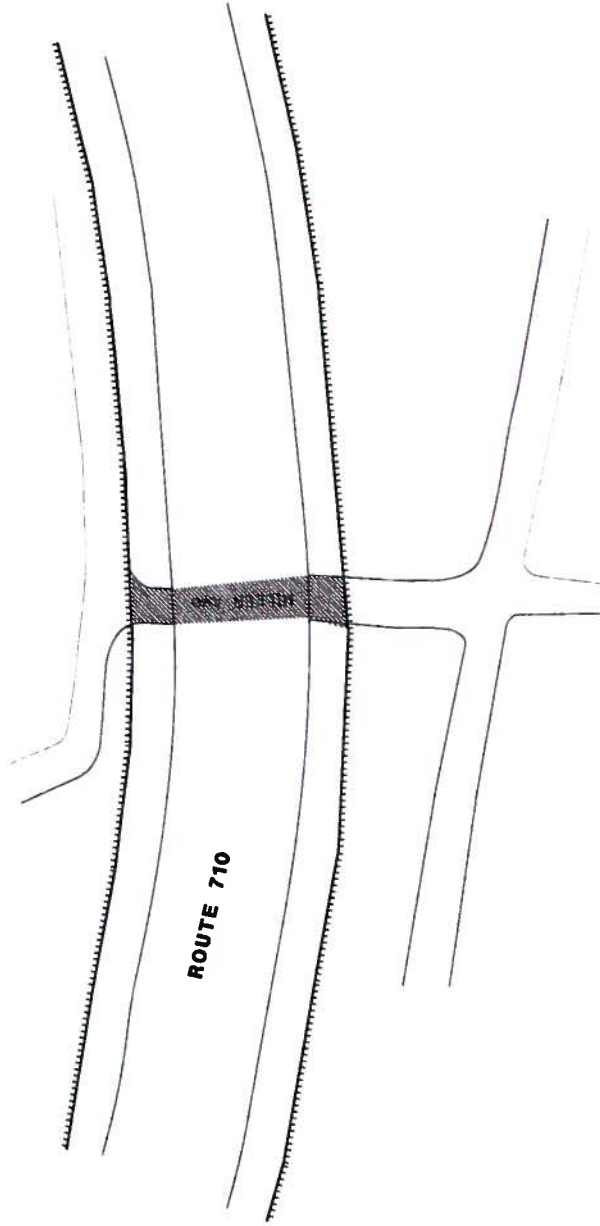
NOT TO SCALE

DISTRICT	COUNTY	ROUTE	SHEET NO.	TOTAL SHEETS
7	LA	710	17.0	2
			2	5

# CITY OF SOUTH GATE

**LEGEND:**

-  TO BE MAINTAINED BY CITY AT CITY'S EXPENSE
-  RIGHT OF WAY LIMITS



**MILLER AVENUE UNDERCROSSING Br No. 53 - 0829**

STATE OF CALIFORNIA  
 BUSINESS, TRANSPORTATION AND HOUSING AGENCY  
 DEPARTMENT OF TRANSPORTATION

**FREEWAY  
 MAINTENANCE AGREEMENT**

**EXHIBIT A**

NOT TO SCALE

DISTRICT	COUNTY	ROUTE	SHEET NO.	TOTAL SHEETS
1	LA.	710	11.7	3



# CITY OF SOUTH GATE

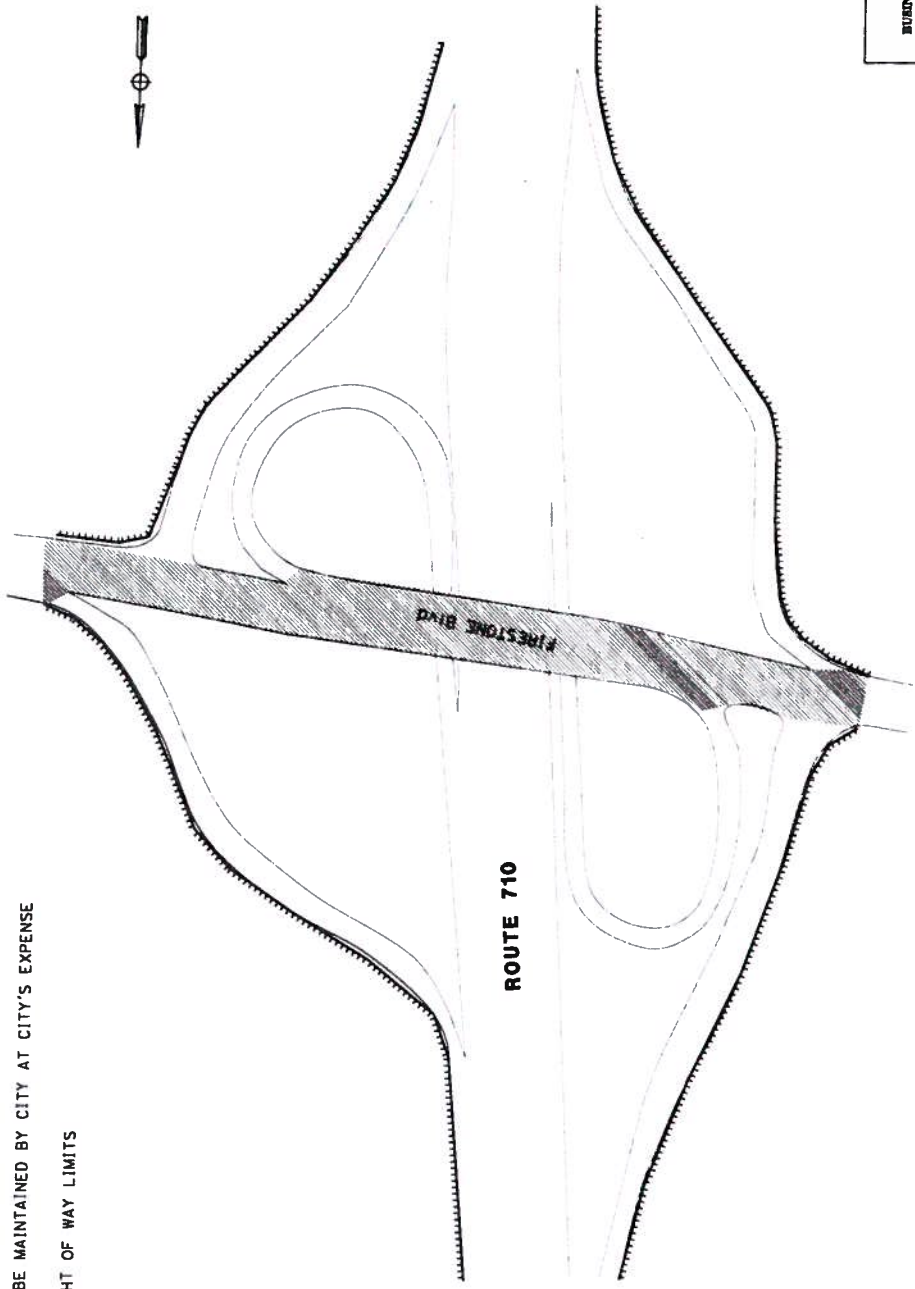
**LEGEND:**



TO BE MAINTAINED BY CITY AT CITY'S EXPENSE



RIGHT OF WAY LIMITS



ROUTE 710

FIRESTONE Blvd

**FIRESTONE BOULEVARD OVERCROSSING Br No. 53 - 0831**

STATE OF CALIFORNIA  
 BUSINESS, TRANSPORTATION AND HOUSING AGENCY  
 DEPARTMENT OF TRANSPORTATION

**FREEWAY  
 MAINTENANCE AGREEMENT  
 EXHIBIT A**

NOT TO SCALE

DISTRICT	COUNTY	ROUTE	SHEET NO.	TOTAL SHEETS
7	LA	710	4	5

# CITY OF SOUTH GATE



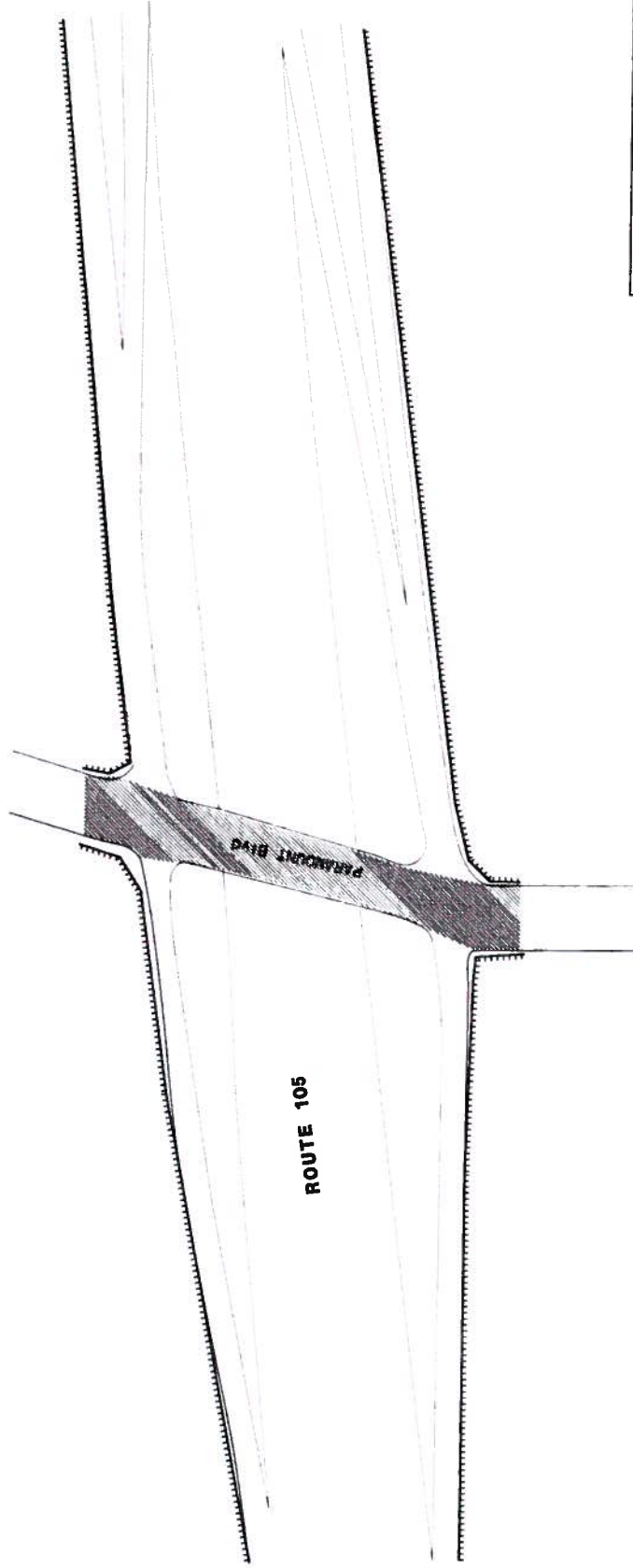
**LEGEND:**



TO BE MAINTAINED BY CITY AT CITY'S EXPENSE



RIGHT OF WAY LIMITS



ROUTE 105

PARAMOUNT BLVD

PARAMOUNT BOULEVARD OVERCROSSING Br No. 53 - 2425

STATE OF CALIFORNIA  
BUSINESS, TRANSPORTATION AND HOUSING AGENCY  
DEPARTMENT OF TRANSPORTATION

**FREEWAY  
MAINTENANCE AGREEMENT**

EXHIBIT A

NOT TO SCALE

DISTRICT	COUNTY	ROUTE	SHEET NO.	TOTAL SHEETS
7	LA	105	14,7	5

**McGraw-Hill**

Exhibit A.dan 2/13/2019 1:53:05 PM



CITY OF SOUTHGATE  
 I-710 CORRIDOR NON-FREEWAY  
 SOUNDWALL PROJECT

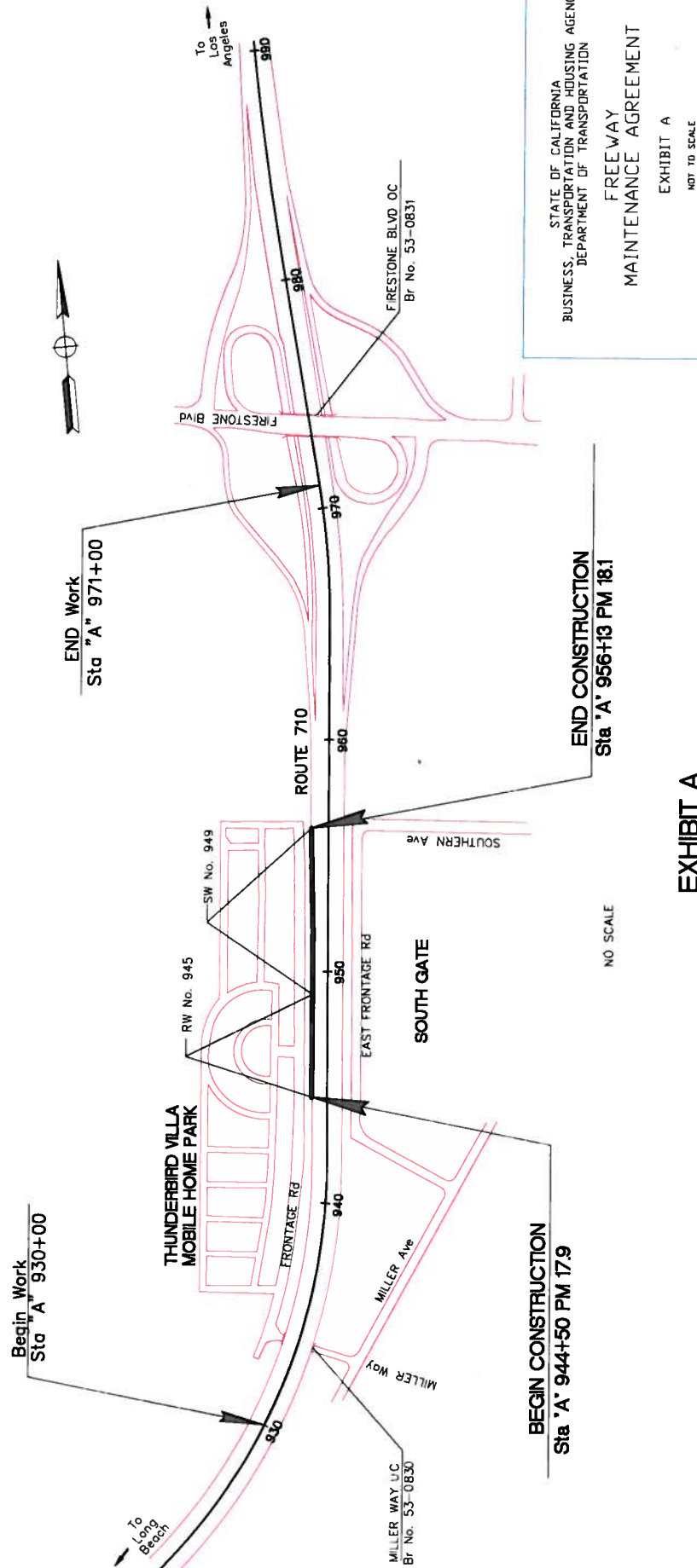


EXHIBIT A

07-LA-105 R14.5/R14.8  
In the City of South Gate  
Between the city limit at  
Century Boulevard and the  
city limit at Ruther Avenue

FREEWAY AGREEMENT

THIS AGREEMENT, made and entered into on this 22nd day of November, 1982, by and between the STATE OF CALIFORNIA, acting by and through the Department of Transportation (herein referred to as "STATE"), and the CITY OF SOUTH GATE (herein referred to as "CITY"),

WITNESSETH:

WHEREAS, the highway described above has been declared to be a freeway by Resolution of the California Highway Commission on July 24, 1968; and

WHEREAS, STATE and CITY have entered into a Freeway Agreement dated April 26, 1982, relating to that portion of State Highway Route 105 from the South Gate city limit at Century Boulevard to the South Gate city limit at Ruther Avenue; and

WHEREAS, a revised plan map for such freeway has been prepared showing the proposed plan of the STATE as it affects streets of the CITY; and

WHEREAS, it is the mutual desire of the parties hereto to enter into a new Freeway Agreement in accordance with the revised plan of said freeway;

NOW, THEREFORE, IT IS AGREED:

1. This Agreement supersedes in its entirety said Freeway Agreement dated April 26, 1982.

2. CITY agrees and consents to the closing of CITY streets, relocation of CITY streets, construction of frontage roads and other local roads, and other construction affecting CITY streets, all as shown on said plan map attached hereto marked Exhibit A and made a part hereof by this reference.

3. STATE shall, in construction of the freeway and at STATE'S expense, make such changes affecting CITY streets in accordance with the plan map attached hereto marked Exhibit A, and detailed construction plans approved by the CITY prior to advertising.

4. STATE agrees to acquire all necessary right of way as may be required for construction, reconstruction, or alteration of CITY streets, frontage roads, and other local roads, and CITY hereby authorizes STATE to acquire in its behalf all such necessary right of way.

5. It is understood between the parties that the right of way may be acquired in sections or units, and that both as to the

acquisition of right of way and the construction of the freeway projects, the obligations of STATE hereunder shall be carried out at such time and for such unit or units of the projects as funds are budgeted and made lawfully available for such expenditures.

6. CITY, after inspecting the contract work and insuring that the work is complete and in accordance with the plans and specifications, will accept control and maintenance over each of the relocated or reconstructed CITY streets, frontage roads, and other STATE constructed local streets on receipt of written notice to CITY from STATE that the work thereon has been completed except for any portion which is adopted by STATE as part of the freeway proper. CITY will accept title to the portions of such streets lying outside the freeway limits when relinquished by STATE in accordance with conditions agreed upon by both parties.

7. This Agreement may be modified at any time by the mutual consent to the parties hereto, as may become necessary for the best accomplishment, through STATE and CITY cooperation, of the whole freeway project for the benefit of the people of the STATE and of the CITY.

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

STATE OF CALIFORNIA  
Department of Transportation

JOHN J. KOZAK  
Director of Transportation

By: *W. E. Schauf*  
Deputy Director

APPROVED:

*J. T. Kassel*  
Chief, Division of Project  
Development

APPROVED AS TO FORM:

*Donald C. Early*  
ATTORNEY (STATE)

THE CITY OF SOUTH GATE

By: *Odell L. Snavely*  
ODELL L. SNAVELY, Mayor  
(11-22-82)

By: *Janet Stubbs*  
CITY CLERK

APPROVED AS TO FORM:

*Gene M. Boyer*  
ATTORNEY (CITY)

EXCERPT FROM THE MINUTES OF THE SOUTH GATE CITY COUNCIL  
REGULAR MEETING OF NOVEMBER 22, 1982

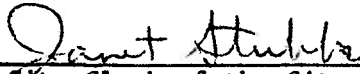
GEOMETRIC AGREEMENT Submitted from the Chief Administrator was a report transmitting a Century (105) Fwy geometric Agreement submitted by the State Department of Transportation (Caltrans) for the Century (105) Freeway project, to which was attached a revised plan map for the Freeway as it affects streets in the City of South Gate. It was stated in the report that the State has agreed to include half off-ramps at Garfield Avenue and Paramount Boulevard and also access from Garfield Avenue to a full interchange from the Long Beach (7) Freeway to the Century (105) Freeway.

Mr. Dave Gilstrap, who was present in the audience representing Caltrans, made a brief presentation regarding the subject agreement and answered questions from the Council.

It was moved by Mayor Snavely, seconded by Vice Mayor Gonzalez and unanimously carried that that certain "FREEWAY AGREEMENT" by and between the State of California, Department of Transportation, and the City of South Gate, as submitted, relating to the construction of that portion of the Century (105) Freeway from the South Gate City limit at Century Boulevard to the South Gate City limit at Ruther Avenue (superseding the Freeway Agreement between the State and the City dated April 26, 1982), be and it was approved, and the Mayor and City Clerk were authorized and instructed to execute said document and the City Clerk to forward the Agreement for execution by the State Department of Transportation.

I, Janet Stubbs, City Clerk of the City of South Gate, California, do hereby certify that the foregoing is a full, true and correct copy of an excerpt from the minutes of the regular meeting of the City Council of said City held on November 22, 1982. Certified to on this 22nd day of December, 1982.

(SEAL)

  
\_\_\_\_\_  
City Clerk of the City of  
South Gate, California

07-LA-105 R14.5/R14.8  
In the City of South Gate  
Between the city limit at  
Century Boulevard and the  
city limit at Ruther Avenue

FREEWAY AGREEMENT

THIS AGREEMENT, made and entered into on this 26<sup>th</sup> day of April, 1982, by and between the STATE OF CALIFORNIA, acting by and through the Department of Transportation (herein referred to as "STATE"), and the CITY OF SOUTH GATE (herein referred to as "CITY"),

WITNESSETH:

WHEREAS, the highway described above has been declared to be a freeway by Resolution of the California Highway Commission on July 24, 1968; and

WHEREAS, STATE and CITY have entered into a Freeway Agreement dated October 27, 1969, relating to that portion of State Highway Route 105 from the city limit at Century Boulevard to the city limit at Ruther Avenue; and

WHEREAS, a revised conceptual plan map for such freeway has been prepared showing the proposed plan of the STATE as it affects streets of the CITY; and

WHEREAS, it is the mutual desire of the parties hereto to enter into a new Freeway Agreement in accordance with the revised conceptual plan of said freeway;

NOW, THEREFORE, IT IS AGREED:

1. This Agreement supersedes in its entirety said Freeway Agreement dated October 27, 1969.

2. CITY agrees and consents to the closing of CITY streets, and for carrying CITY streets over or under or to a connection with the freeway, all as shown on said plan map attached hereto marked Exhibit A and made a part hereof by this reference.

3. STATE agrees that prior to beginning construction of the freeway, if requested by CITY, STATE will prepare a new freeway agreement showing geometrically those features that are shown symbolically on Exhibit A attached hereto.

4. STATE shall, in construction of the freeway and at STATE'S expense, make such changes affecting CITY streets in accordance with the plan map attached hereto marked Exhibit A, and detailed construction plans approved by the CITY prior to advertising.

5. STATE agrees to acquire all necessary right of way as may be required for construction, reconstruction, or alteration of CITY streets, frontage roads, and other local roads, and CITY hereby authorizes STATE to acquire in its behalf all such necessary right of way.



. It is understood between the parties that the right of way may be acquired in sections or units, and that both as to the acquisition of right of way and the construction of the freeway projects, the obligations of STATE hereunder shall be carried out at such time and for such unit or units of the projects as funds are budgeted and made lawfully available for such expenditures.

7. CITY, after inspecting the contract work and insuring that the work is complete and in accordance with the plans and specifications, will accept control and maintenance over each of the relocated or reconstructed CITY streets, frontage roads, and other STATE constructed local streets exclusive of transit stations and park-and-ride facilities on receipt of written notice to CITY from STATE that the work thereon has been completed except for any portion which is adopted by STATE as part of the freeway proper. CITY will accept title to the portions of such streets lying outside the freeway limits when relinquished by STATE in accordance with conditions agreed upon by both parties.

8. The grade separations shown on plan map Exhibit A will either be undercrossings or overcrossings as detailed engineering studies may determine will best fit the locality.

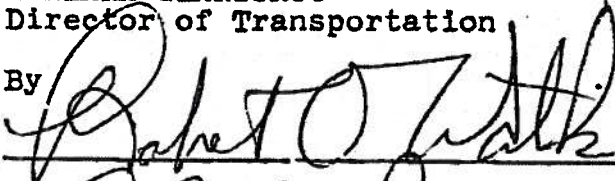
9. This Agreement may be modified at any time by the mutual consent of the parties hereto, as may become necessary for the best accomplishment, through STATE and CITY cooperation, of the whole freeway project for the benefit of the people of the STATE and of the CITY.

IN WITNESS WHEREOF, the parties heretc have caused this Agreement to be executed by their respective duly authorized officers.

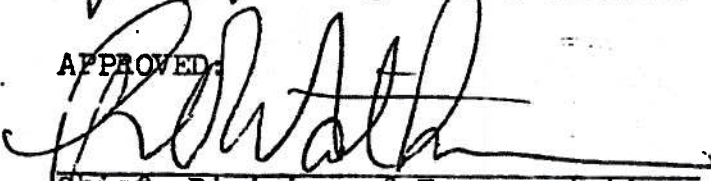
STATE OF CALIFORNIA  
Department of Transportation

ADRIANA GIANTURCO  
Director of Transportation

By



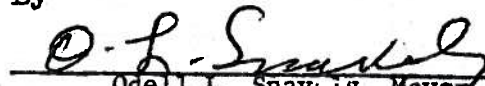
APPROVED:



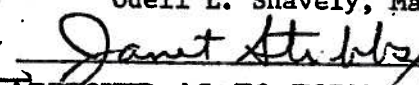
Chief, Division of Transportation  
Facilities Design

THE CITY OF SOUTH GATE

By

  
Odell L. Snavely, Mayor (4-26-82)

By

  
APPROVED AS TO FORM: City Clerk  
(SEAL)

  
Attorney (City)

APPROVED AS TO FORM:

  
Attorney (State)

EXCERPT FROM THE MINUTES OF THE SOUTH GATE CITY COUNCIL  
REGULAR MEETING OF APRIL 26, 1982

FREEWAY AGREEMENT  
Century (I-105)  
Freeway  
(State of Calif  
Dept of Trans-  
portation)

Submitted from the Chief Administrator was a report recommending approval of the symbol Agreement with the State Department of Transportation (Caltrans) for the Century Freeway.


Mr. Heinz Heckerth, District Director for Caltrans, who was present in the audience, stated that they recognize the City's concerns about the traffic service to the Hollydale area and to Alameda Street and that they are willing to work with the City regarding the ramps in the Hollydale and Alameda Street areas and that they will come back to the City later this year with a geometric agreement showing the details of the ramp system within the City; and he answered questions from the Council concerning the timetable and other details of the subject project.

Present in the audience and speaking in regard to this matter were the following persons: John Hartl, 6146 Gardendale Street; Louise Jeffries, 6167 Nevada Avenue; Anthony Finocchio, 10300 Orange Avenue; Carol Knight, 3339 Cherokee Avenue; and Joan King, 8625 San Luis Avenue.

It was moved by Councilman De Witt, seconded by Vice Mayor Gonzalez and carried, Councilman Moore voting No, that that certain "FREEWAY AGREEMENT" by and between the City of South Gate and the State of California Department of Transportation (07-LA-105 R14.5/R14.8), as presented, relating to the construction of the Route I-105 (Century) Freeway between the City limit at Century Boulevard and the City limit at Ruther Avenue, be and it was approved, and the Mayor and City Clerk were authorized and instructed to execute same on behalf of the City and the City Clerk to make delivery thereof for execution by the State of California Department of Transportation.

I, Janet Stubbs, City Clerk of the City of South Gate, California, do hereby certify that the foregoing is a full, true and correct copy of an excerpt from the minutes of the regular meeting of the City Council of said City held on April 26, 1982. Certified to on this 10th day of May, 1982.

(SEAL)

  
*Janet Stubbs*  
\_\_\_\_\_  
City Clerk of the City of  
South Gate, California

PROGRAMS &  
BUDGET

07-LA-105 R15.0/R16.0  
Between the city limit at  
Century Boulevard and  
the city limit at Kuther  
Avenue

FREEWAY AGREEMENT

THIS AGREEMENT, made and entered into in duplicate on this  
27<sup>th</sup> day of October, 1969, by and between the STATE  
OF CALIFORNIA, acting by and through the Department of Public Works,  
Division of Highways, herein referred to as the "STATE" and the  
City of South Gate, herein referred to as the "CITY",

WITNESSETH:

WHEREAS, the California Highway Commission on July 24, 1968,  
passed a resolution declaring that portion of Route 105 in Los  
Angeles County and in the Cities of Los Angeles, Lynwood, Paramount,  
South Gate, Downey and Norwalk between Central Avenue and Route  
605 to be a freeway, and

WHEREAS, a map has been prepared showing the effect of the  
proposed State freeway upon the streets of the City, including  
provisions for closing City streets, and for carrying City streets  
over or under or to a connection with such freeway,

NOW THEREFORE IT IS AGREED:

1. The City agrees and consents to the closing of City streets  
and for carrying City streets over or under or to a connection  
with the freeway, all as shown on said map attached hereto marked  
Exhibit A on Route 105 between the city limit at Century Boulevard  
and the city limit at Ruther Avenue.

2. The State in the construction of said freeway will, at  
the State's expense, undertake to close City streets, or carry  
City streets over or under or to a connection with the freeway,  
in accordance with the map attached hereto or as the same may

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hereafter be modified by subsequent agreement between the parties hereto.

3. The State agrees to acquire all necessary right of way as may be required for construction affecting City streets, and the City hereby authorizes the State to acquire in its behalf all such necessary right of way.

4. The City will accept control and maintenance over each of the reconstructed City streets on notice to the City Engineer from the State that the work thereon has been completed, except as to any portion thereof which is adopted by the State as a part of the freeway proper. The City will also accept title to the portions of such City streets lying outside the freeway limits, upon relinquishment by the State.

5. The grade separations shown on Exhibit A will either be undercrossings or overcrossings as detailed engineering studies may determine will best fit the locality. It is understood that, both as to the acquisition of right of way and the construction of the freeway projects, the obligations of State hereunder shall be carried out at such time and for such unit or units of the projects as funds are budgeted and made lawfully available for such expenditures.

6. This agreement may be modified at any time by the mutual consent of the parties hereto, as may become necessary for the best accomplishment through State and City cooperation of the whole freeway project for the benefit of the people of the State and of the City.

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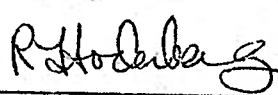
IN WITNESS WHEREOF, the parties hereunto have set their hands  
and seals the day above first written.

State of California  
Department of Public Works

APPROVED:

JAMES A. NOE  
Director of Public Works


  
Asst. State Highway Engineer

By   
P. T. SODERBERG  
Assistant Director

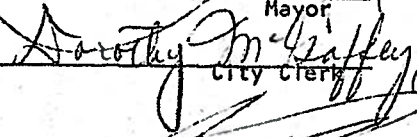
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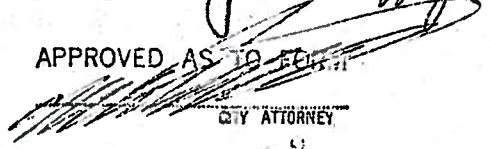
APPROVED AS TO FORM:

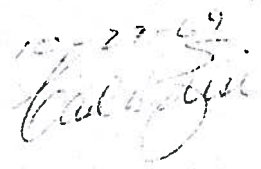
THE CITY OF SOUTH GATE  
A municipal corporation

  
Attorney (State)

By   
Mayor

Attest:   
City Clerk (SEAL)

APPROVED AS TO FORM  
  
CITY ATTORNEY



EXCERPT FROM THE MINUTES OF THE REGULAR CITY COUNCIL  
MEETING OF OCTOBER 27, 1969

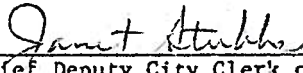
AGREEMENT  
Route 105 Fwy  
(St. Div of Hwys)

Submitted from the Chief Administrator was a letter transmitting a Freeway Agreement with the State of California covering the construction of the Route 105 (Century) Freeway within the City limits, and advising that he has made a request to the Division of Highways for the assistance of consultants employed by the State to aid the City in the study of the freeway impact on the Hollydale area.

On motion of Councilman Henville, seconded by Councilman Prukop and unanimously carried that certain "FREEWAY AGREEMENT" by and between the City of South Gate and the State of California, acting by and through the Department of Public Works, Division of Highways, as presented, relating to the Route 105 Freeway between the City limits of Century Boulevard and Ruther Avenue, was approved, and the Mayor and City Clerk were authorized and instructed to execute same on behalf of the City and the City Clerk to forward the Agreement for execution by the State and thereafter to retain a copy of said document in the office of the City Clerk.

Recognized in the audience and speaking in regard to the Century Freeway were: John Corrough, Senior Planner for Victor Gruen Associates, Los Angeles, who stated that his firm has been retained by the Division of Highways as part of the design concept team to analyze the impacts and opportunities of the Freeway on the communities and will act in the role of intermediary between the State and the cities along the route which they will contact with the purpose of attempting to tailor the Freeway and the communities to the maximum possible benefit of both; and Aiden Naughton, Division of Highways Project Design Engineer for the section of the Century Freeway through South Gate, who further clarified the on- and off-ramp design affecting South Gate.

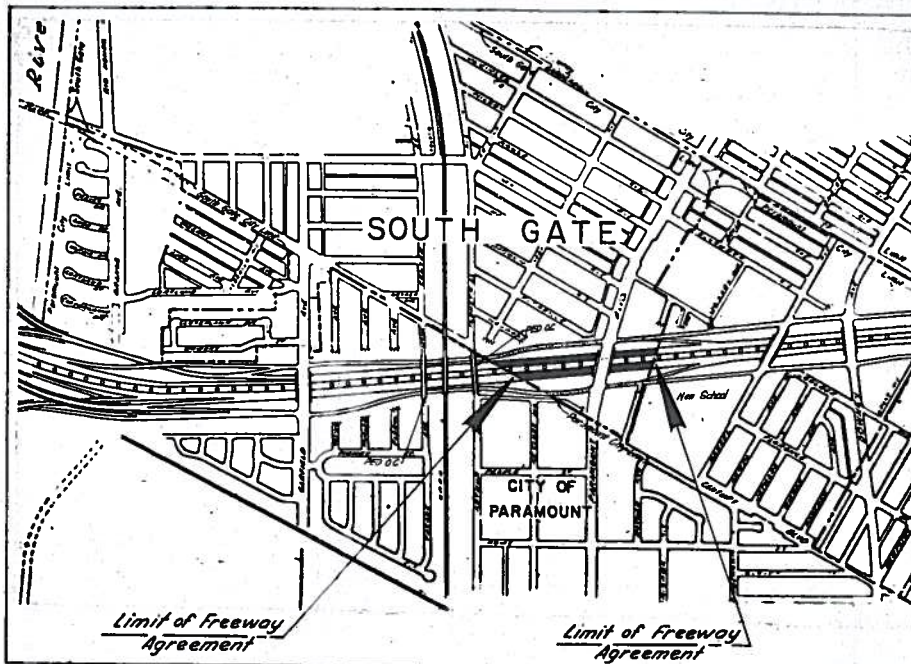
I, Janet Stubbs, Chief Deputy City Clerk of the City of South Gate, California, do hereby certify that the foregoing is a full, true and correct copy of an excerpt from the minutes of the regular meeting of the City Council of said City held on October 27, 1969. Certified to on this 5th day of November, 1969.

  
\_\_\_\_\_  
Chief Deputy City Clerk of the City of  
South Gate, California

(SEAL)

STATE OF CALIFORNIA  
 BUSINESS AND TRANSPORTATION AGENCY  
 DEPARTMENT OF TRANSPORTATION  
 07-LA-105-R1A.5/R1A.8  
**FREEWAY**  
 IN THE CITY OF SOUTH GATE  
 BETWEEN  
 THE CITY LIMIT AT CENTURY BOULEVARD  
 AND  
 THE CITY LIMIT AT RAYBURN AVENUE  
 SCALE: 1" = 600'

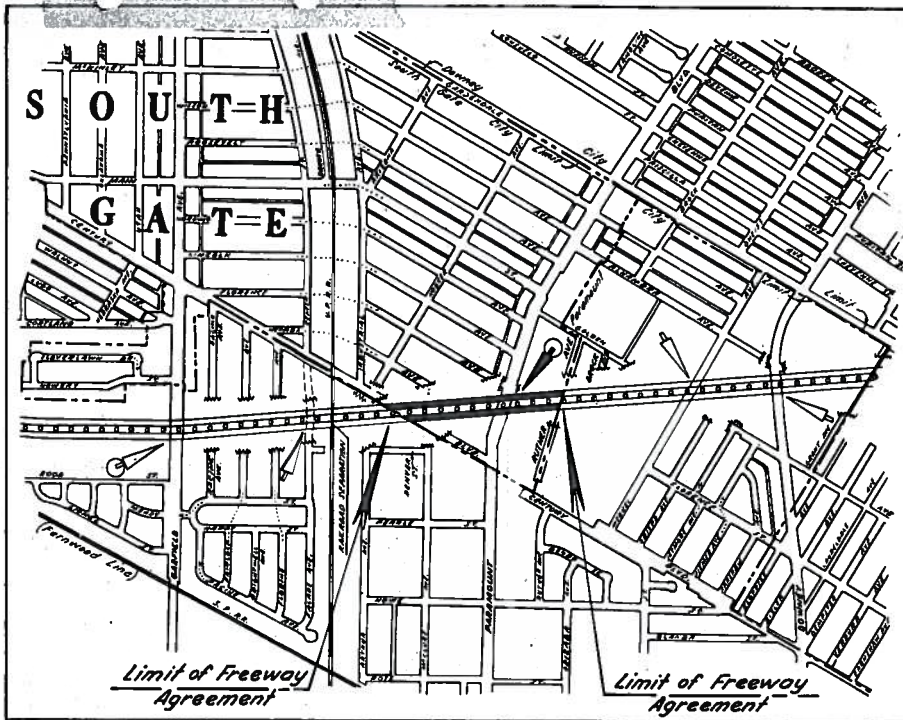
COPY OF EXHIBIT MAP  
 APPENDED TO FREEWAY AGREEMENT  
 DATED Nov. 22<sup>nd</sup> 1952



- LEGEND**
- ▬ Freeway Lanes and Ramps
  - ▬ Local Road Improvements by State
  - ▬ Road Closure and Temporary Construction as necessary
  - Transitway

*Exhibit A*



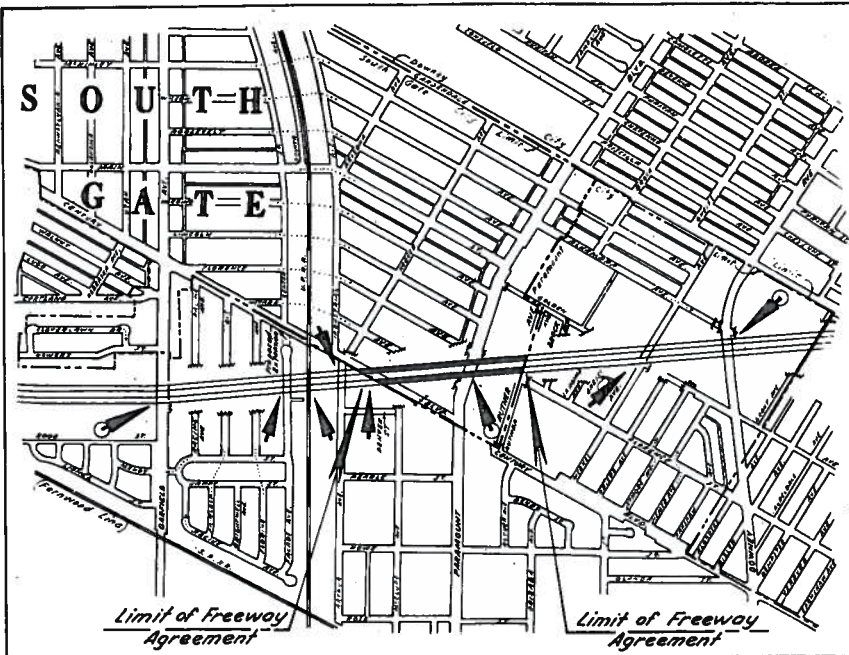


STATE OF CALIFORNIA  
 BUSINESS AND TRANSPORTATION AGENCY  
 DEPARTMENT OF TRANSPORTATION  
 07-LA-105-R1A.5/R1A.8  
**FREEWAY**  
 IN THE CITY OF SOUTH GATE  
 BETWEEN  
 THE CITY LIMIT AT CENTURY BOULEVARD  
 AND  
 THE CITY LIMIT AT RUTHER AVENUE  
 SCALE: 1" = 800'

COPY OF EXHIBIT MAP  
 APPENDED TO FREEWAY AGREEMENT  
 DATED April 26, 1982

- LEGEND**
- Freeway.
  - Road Closure and Ramp Construction as Necessary.
  - Transitioning.
  - Full or Partial Interchange.
  - Grade Separation.

*Exhibit A*



STATE OF CALIFORNIA  
 TRANSPORTATION AGENCY  
 DEPARTMENT OF PUBLIC WORKS  
 DIVISION OF HIGHWAYS  
 07-LA-105-R158/R16.0

**FREEWAY**  
 IN THE CITY OF SOUTH GATE

BETWEEN  
 THE CITY LIMIT AT CENTURY BOULEVARD  
 AND  
 THE CITY LIMIT AT RUTHER AVENUE

SCALE: 1"=600'

Approved July 11, 1969

*[Signature]*  
 Deputy District Engineer, District 07

COPY OF EXHIBIT MAP  
 APPENDED TO FREEWAY AGREEMENT  
 DATED Oct 27, 1968

- LEGEND**
- Freeway Lane.
  - Full or Partial Interchange Facility.
  - Grade Separation.
  - Road Closure and Terminus Construction as Necessary.

**Exhibit A**

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 247 2-10-69  
 247 3-60-69

LA-105 ©

AGREEMENT FOR MAINTENANCE OF STATE HIGHWAY  
IN THE CITY OF  
SOUTH GATE  
LONG BEACH FREEWAY  
FROM THE NORTH CITY LIMITS NEAR PLEASANT BLVD.  
TO THE SO. CITY LIMITS AT IMPERIAL HWY.  
BEGINNING NOVEMBER 21, 1951

FREEWAY MAINTENANCE AGREEMENT

THIS AGREEMENT, made and entered into, in duplicate, this 25th day of November, 1957, by and between the State of California, acting by and through the Department of Public Works, Division of Highways, hereinafter for convenience referred to as "the State," and the City of South Gate, hereinafter for convenience referred to as "the City," witnesseth:

WHEREAS, on January 31, 1950, a freeway agreement was executed between the City and the State/wherein the City agreed and consented to certain adjustments of the City street system required for the development of that portion of State Highway Route 167, within the limits of the City of South Gate as a freeway, and

WHEREAS, the work described under the above-mentioned freeway agreement ~~is now nearing completion~~ <sup>has now been completed</sup>, and

WHEREAS, under Section 4 of the above freeway agreement, the city will resume control and maintenance over each of the relocated or reconstructed city streets except on those portions thereof adopted as a part of the freeway proper.

NOW THEREFORE, it is agreed:

1. The City will maintain at City's expense all portions of city streets and appurtenant structures and bordering areas colored in yellow and purple on the attached map marked Exhibit "A", and made a part hereof by this reference.

2. The State will maintain at State's expense all portions of the freeway and those portions of city streets adopted hereby as a part of the freeway proper and as colored in pink and green on the attached map Exhibit "A".

3. VEHICULAR OVERCROSSINGS

The State will maintain, at State expense, the entire structure below the deck surface except as hereinafter provided. The City will maintain, at City expense, the deck and/or surfacing and shall perform such work as may be necessary to ensure an impervious and/or otherwise suitable surface. The City will also maintain, at City expense, all portions of the structure above the bridge deck, as above specified, as well as all traffic service facilities that may be required for the benefit or control of City street traffic.

4. VEHICULAR UNDERCROSSINGS

The State will maintain at State expense, the structure proper. The roadway section, including the traveled way, shoulders, curbs, sidewalks, walls, drainage installations and traffic service facilities, will be maintained by the City, at City expense.

5. PEDESTRIAN OVERCROSSINGS

Except for damage to the structure resulting from freeway vehicular traffic, the City will maintain at City expense, pedestrian overcrossings in their entirety.

6. PEDESTRIAN UNDERCROSSINGS

The State will maintain, at State expense, the structure

from a structural standpoint. The City will maintain at City expense, all drainage and lighting installations and will be responsible for all cleaning and painting as may be required to keep the structure free of debris and obscenity.

7. LANDSCAPED AREAS ADJACENT TO CROSSING STRUCTURES

Landscaped areas within the limits reserved for freeway use, including traffic interchanges and on and off ramp areas but excluding frontage road areas, will be maintained by the State at State expense. All plantings or other types of roadside development lying outside of the area reserved for freeway use will be maintained by the City, at City expense.

c. Excess and non-operating right of way between outside freeway fence and the right of way line to remain the maintenance responsibility of the State Division of Highways until disposed of.

STATE OF CALIFORNIA,  
Acting by and through the  
Department of Public Works

GEORGE T. MCCOY  
State Highway Engineer

By Chas F. Waite  
Deputy State Highway Engineer

Nov 20 1955

CITY OF SOUTH GATE

Approval Recommended

A. L. Hinchey  
District Engineer

R. F. Barber  
Maintenance Engineer

Approval as to Form

Warren F. Marsden  
Attorney for Department

By Richard R. Weaver  
President of the City Council

By Josephine McCallery  
City Clerk

City Seal

Attorney

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE  
APPROVING FREEWAY MAINTENANCE AGREEMENT

WHEREAS, the State of California, through its Department of Public Works, Division of Highways, has presented an agreement entitled "Freeway Maintenance Agreement" which concerns State Highway Route 107, within the limits of the City of South Gate and,

WHEREAS, the City Council has heard read said agreement in full and is familiar with the contents thereof;

THEREFORE, be it resolved by the City Council of the City of South Gate that said maintenance agreement be and the same is hereby approved and the Mayor and the City Clerk are directed to sign the same on behalf of said Council.

ADOPTED THIS 23rd DAY OF October 1958

By W. Leland R. Weaver  
Mayor

By S. Dorothy McCaffery  
City Clerk

Attest:

I hereby certify that the foregoing resolution was duly and regularly passed by the City Council of the City of South Gate at a regular meeting thereof held October 23 19 58

S. Dorothy McCaffery  
CITY CLERK

City Seal

DEP

FRE

Duncan Ave

Wright Rd

Pavement

Right of

Pavement

Right of

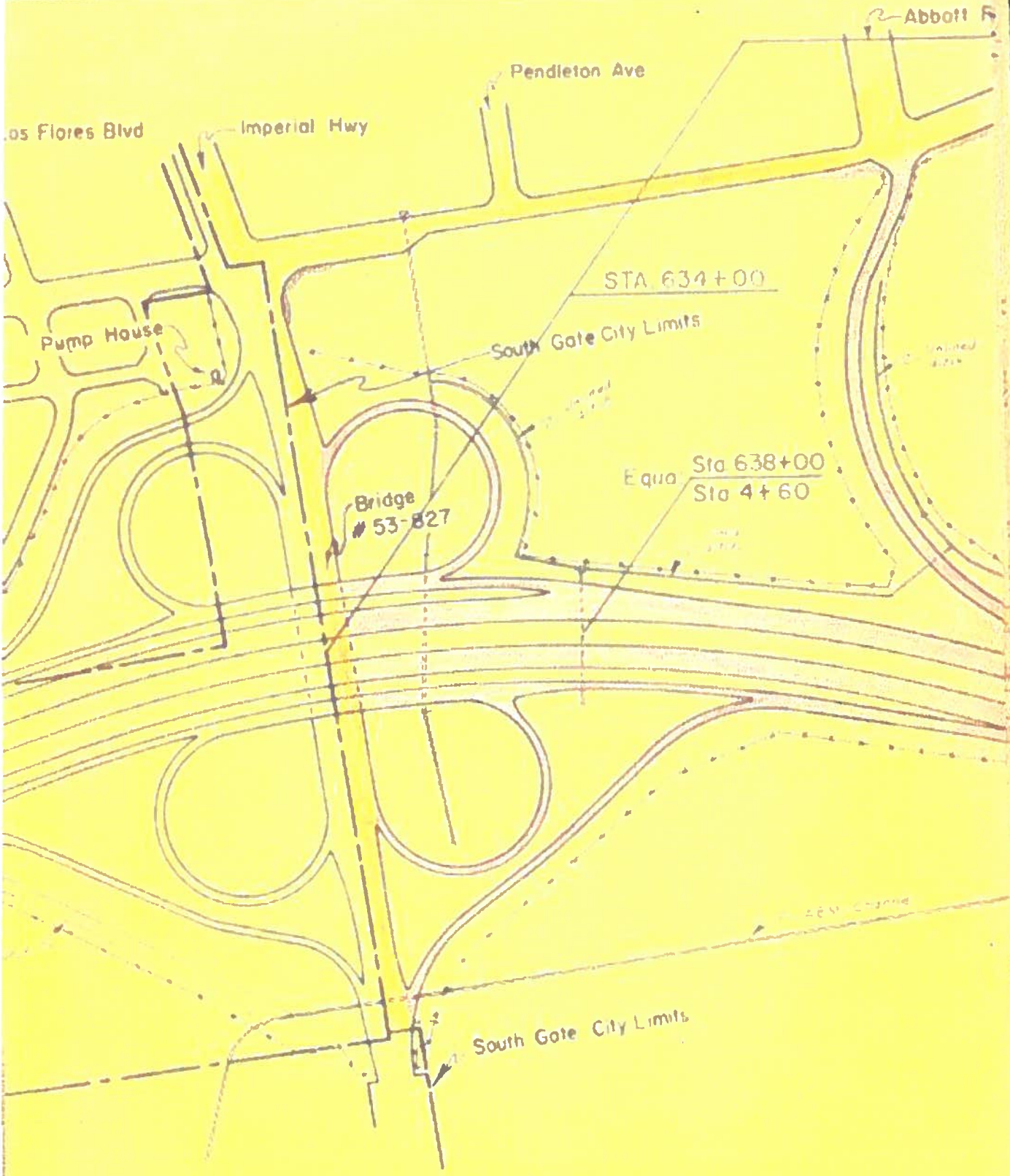
State High

Los Angeles County  
City of Lynwood

City of Lynwood  
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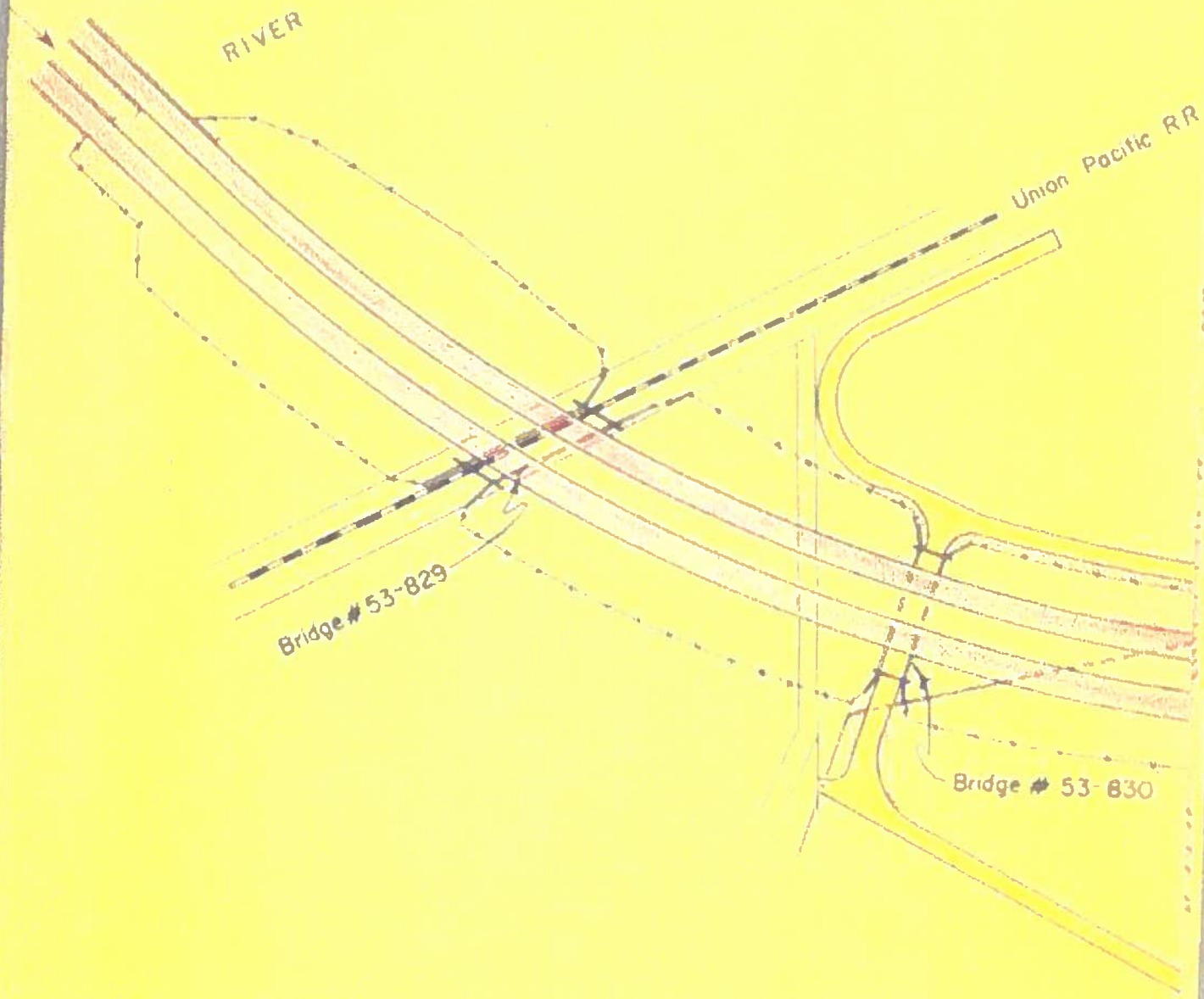
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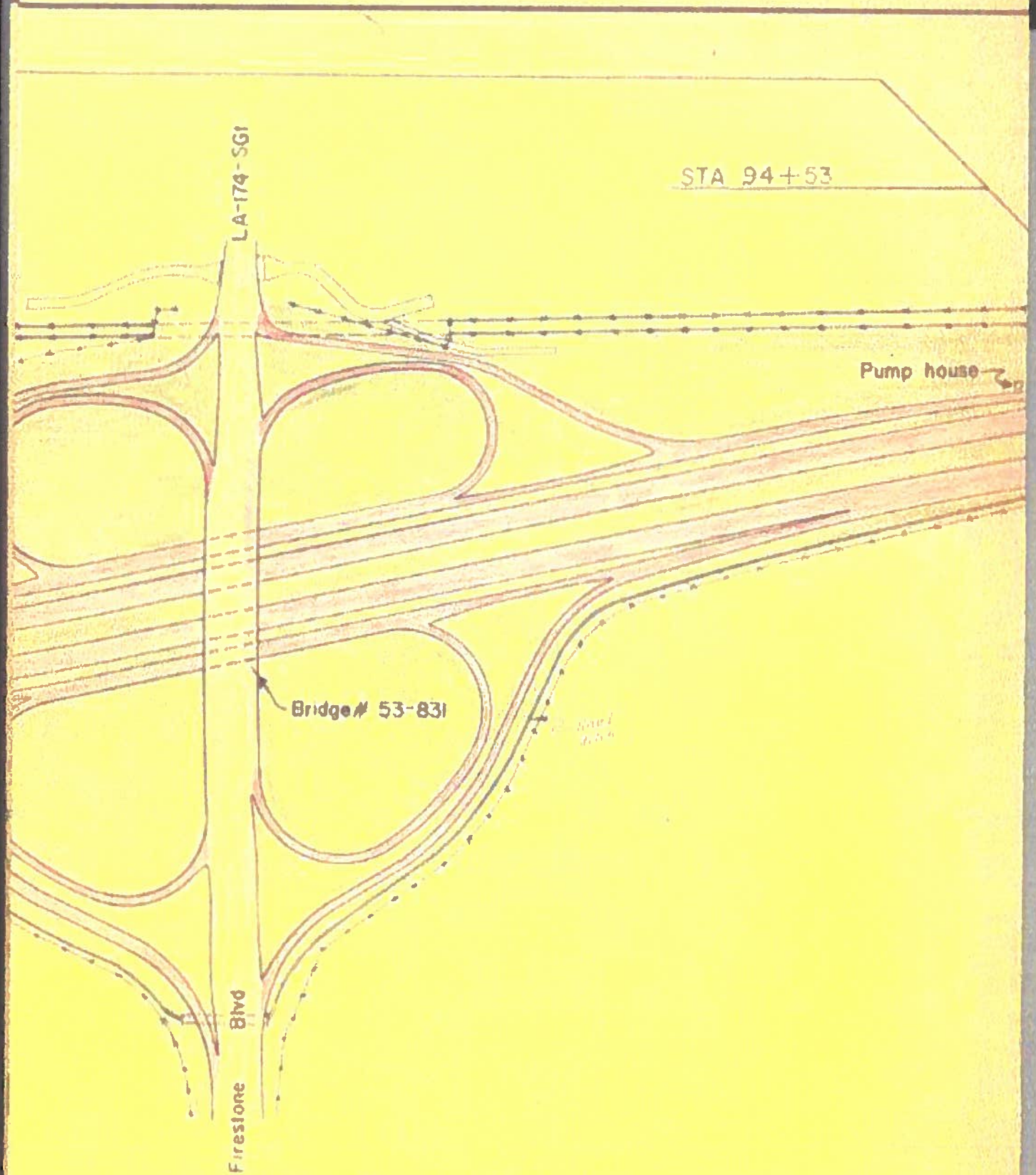
Pump house

Bridge # 53-831

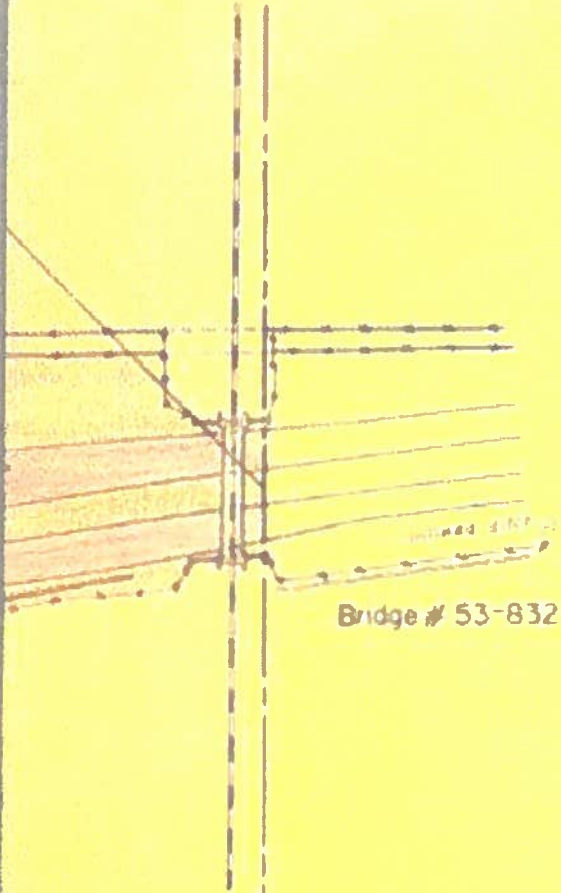
Firestone Blvd

Firestone Blvd

Level 4.00

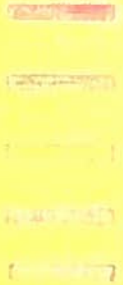


SPRR



Bridge # 53-832

City of South Gate  
County of Los Angeles



STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF HIGHWAYS  
VII- L A - 167 - SGI

# FREEWAY MAINTENANCE

IN THE CITY OF

SOUTH GATE

BETWEEN

THE SOUTH CITY LIMITS

AND

THE NORTH CITY LIMITS



Scale: 1" = 200'

Pavement to be maintained by State.

Right of Way area to be maintained by State.

Pavement to be maintained by City at City expense.

Right of Way area to be maintained by City at City expense.

State highway maintained by City at State expense.

# EXHIBIT "A"



FREWAY AGREEMENT

THIS AGREEMENT made and entered into, in duplicate this 31st day of January, 1950, by and between the STATE OF CALIFORNIA, acting by and through the Department of Public Works, Division of Highways, hereinafter for convenience referred to as "the State," and the City of South Gate, hereinafter for convenience referred to as the "City,"

WITNESSETH:

WHEREAS, the California Highway Commission has adopted a resolution on November 16, 1949 declaring that certain section of State Highway Route VII-1A-167-80t in the City of South Gate between its intersection with Imperial Highway and the North City Limits of South Gate to be a freeway and,

WHEREAS, a plan map for such freeway has heretofore been prepared showing the proposed plan of the State as it affects the City, including provisions for closing City streets, for carrying City streets over or under or to a connection with such freeway, and for relocation of City Streets,

NOW THEREFORE, it is agreed:

1. The City agrees and consents to the closing of City streets, relocation of City streets, and other construction affecting City streets if and when occasion

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thereafter arises, all as shown on said plan map attached hereto, marked Exhibit "A" between Imperial Highway and the north city limits and made a part hereof by this reference.

2. The State in the construction of said freeway will, at the State's expense, make such changes affecting City streets in accordance with the said plan map attached hereto or as the same may hereafter be modified by subsequent agreement between the parties hereto.

3. The State agrees to acquire all necessary right of way as may be required for construction, reconstruction or alteration of City streets, and the City hereby authorizes the State to acquire in its behalf all such necessary right of way.

4. The City will assume control and maintenance over each of the relocated or reconstructed City streets and of the outer highways on notice to the City of South Gate from the State that the work herein provided for on such City streets has been completed, except as to any portion thereof which is adopted by the State as a part of the freeway proper.

5. This agreement may be modified at any time by the mutual consent of the parties hereto, as may become necessary for the best accomplishment through State and City cooperation of the whole freeway project for the benefit of the people of the State and of the City.

6. The grade separations shown on said plan map, Exhibit "A", will either be underpasses or overpasses, as State, in designing said structures, may determine will best fit the locality. The State may elect to

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construct such freeway in stages. During such stage construction adequate provision will be made for cross traffic at the locations indicated for grade separations on said plan map, Exhibit "A". It is also understood between the parties that the right of way may be acquired in sections or units and that, both as to the acquisition of right of way and the construction of the freeway project, the obligations of State hereunder shall be carried out at such times and for such unit or units of the project as funds are budgeted and made lawfully available for such expenditures.

IN WITNESS WHEREOF, the parties herunto have set their hands and seals the day above first written.

APPROVED:  
G. T. De Coy (s)  
State Highway Engineer

STATE OF CALIFORNIA, Acting by and through the Department of Public Works,  
By B. H. Rutledge (s)  
Director of Public Works

APPROVED AS TO FORM:  
Harold S. Denton (s)  
Attorney

THE CITY OF SOUTH GATE  
By Merle R. Busby (s)

Attest:  
D. C. Pfeiffer (s)  
City Clerk  
Approved as to form:  
Elyden Hordemills (s)  
City Attorney

VII-LA-167-SGt (Long Beach Frwy)  
Between the SCL at Imperial  
Highway and the NCL at the  
Southern Pacific Railroad

SUPPLEMENTAL FREEWAY AGREEMENT

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6 THIS AGREEMENT made and entered into, in duplicate,  
7 this 20<sup>th</sup> day of October, 1955, by and between the State  
8 of California, acting by and through the Department of Public  
9 Works, Division of Highways, hereinafter for convenience re-  
10 ferred to as "State," and the City of South Gate, hereinafter  
11 for convenience referred to as "City,"

12 WITNESSETH:

13 WHEREAS, State and City have heretofore entered into  
14 a Freeway Agreement dated January 31, 1950, relating to that  
15 certain portion of State Highway Route 167 in the City of  
16 South Gate, between Imperial Highway and the N.C.L. of South  
17 Gate; and

18 WHEREAS, the plan of construction, as shown on Exhibit  
19 "A" attached to said Agreement, has been altered in certain  
20 respects since the date of execution of said Agreement; and

21 WHEREAS, a new plan map has been prepared showing the  
22 altered plan of construction;

23 NOW, THEREFORE, IT IS AGREED:

24 1. That the plan map attached hereto, marked Exhibit  
25 "A-1", shall be substituted for Exhibit "A" attached to the  
26 Freeway Agreement dated January 31, 1950, and become a part  
27 of said Agreement for all purposes;

28 2. That except for the substitution of the revised  
29 plan map, said Freeway Agreement dated January 31, 1950,  
30 shall remain in full force and effect, unmodified by any  
31 provision of this Agreement.

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IN WITNESS WHEREOF the parties hereto have set  
their hands and seals the day above first written.

APPROVED:

*[Signature]*  
State Highway Engineer

STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC WORKS

APPROVED AS TO FORM:

*[Signature]*  
Attorney--Dept. of  
Public Works

Frank B. Jurkee  
Director of Public Works

By *[Signature]*  
A. H. HENDERSON  
Deputy Director of Public Works  
OCT 26 1955

THE CITY OF SOUTH GATE

By *[Signature]*

*[Signature]*

City Engineer Perry stated that there is an error on the map which is attached to, and is a part of, the Supplemental Freeway Agreement which was approved by the Council at its meeting of August 22, 1955. The City Engineer then presented a like Agreement containing a corrected map. Following a discussion it was moved by Mayor pro tem Dellmann and seconded by Councilman Hutchinson that the following resolution be adopted:

RESOLVED, that that certain minute resolution adopted by this Council at its regular meeting of August 22, 1955, approving that certain "SUPPLEMENTAL FREEWAY AGREEMENT", dated August 22, 1955, by and between the State of California acting by and through the Department of Public Works, Division of Highways, and the City of South Gate, relating to that certain portion of State Highway Route No. 167 in the City of South Gate between Imperial Highway and the northerly city limits of the City of South Gate, be and the same is hereby repealed without prejudice however, to the City Council taking further action with reference to the subject matter referred to in said resolution.

On roll call the motion to adopt the foregoing resolution carried by the following vote:

Ayes: Councilmen Hutchinson and Hardy; and Mayor pro tem Dellmann  
Absent: Councilman Weaver and Mayor Pockenraugh

It was then moved by Mayor pro tem Dellmann and seconded by Councilman Hutchinson that the following resolution be adopted:

RESOLVED, that a copy of that certain "SUPPLEMENTAL FREEWAY AGREEMENT", by and between the State of California, acting by and through the Department of Public Works, Division of Highways, and the City of South Gate, relating to that certain portion of State Highway Route No. 167 in the City of South Gate, California, between Imperial Highway and the northerly city limits of South Gate, and which said "SUPPLEMENTAL FREEWAY AGREEMENT", bears the following legend on the upper right hand portion of the first page thereof, to wit:

"VII-LA-167-SGT (LONG BEACH FRWY)  
Between the SCL at Imperial Highway  
and the NCL at the Southern Pacific  
Railroad",

be placed on file in the office of the City Clerk for the purposes of identification and reference; and

BE IT FURTHER RESOLVED, that said "SUPPLEMENTAL FREEWAY AGREEMENT", as so on file in the office of said City Clerk be and the same is hereby referred to and by this reference incorporated herein and made a part hereof; and

BE IT FURTHER RESOLVED, that the City Council of the City of South Gate, California, does hereby approve the said "SUPPLEMENTAL FREEWAY AGREEMENT" in each and every particular and does hereby authorize and instruct the Mayor of said City to execute the said "SUPPLEMENTAL FREEWAY AGREEMENT" on behalf of said City and in its name and the City Clerk to attest the same and affix the official seal thereto; and

BE IT FURTHER RESOLVED, that the executed original and duplicate thereof, together with two certified copies of this resolution authorizing the execution of the said "SUPPLEMENTAL FREEWAY AGREEMENT", be delivered to the City Engineer of the City of South Gate and that said City Engineer be and he is hereby authorized and directed to make delivery of said executed "SUPPLEMENTAL FREEWAY AGREEMENT" and of said certified copies of this resolution in due course.

On roll call the motion to adopt the foregoing resolution carried by the following vote:

Ayes: Councilmen Hutchinson and Haddy; and Mayor pro tem Hellmann  
Absent: Councilman Weaver and Mayor Deckenpaugh

(SEAL)

H. C. Pfeiffer, City Clerk of the City of South Gate, California, do hereby certify that the foregoing is a full, true and correct copy of a resolution adopted by the City Council at its regular meeting of September 26, 1955.

  
H. C. Pfeiffer, City Clerk of the City of South Gate, California

RECEIVED

MAR 20 2019

City of South Gate  
CITY COUNCIL

Item No. 12

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

8:20am

AGENDA BILL

For the Regular Meeting of: March 26, 2019

Originating Department: Public Works

Department Director:

*[Signature]*  
Arturo Cervantes

City Manager:

*[Signature]*  
Michael Flad

**SUBJECT: FUNDING AGREEMENT WITH CHARGEPOINT, INC. TO RECEIVE GRANT FUNDS FOR THE ELECTRICAL VEHICLE CHARGING STATIONS, CITY PROJECT NO. 636-GEN AND CONSTRUCTION AGREEMENT WITH ABM ELECTRICAL AND LIGHTING SOLUTIONS, INC.**

**PURPOSE:** The City has been awarded grant funds to install electric vehicle charging stations at the City Hall Complex and at the Field Operations Corporate Yard. A funding agreement and a construction agreement are necessary to install the charging stations.

**RECOMMENDED ACTIONS:**

- a. Approve Donation Agreement with ChargePoint, Inc., to receive a \$7,210 grant from the FivePoint EV Charging Station Donation Program and appropriate the grant to the Electric Vehicle Charging Stations, Project, City Project No. 636-GEN, Account No. 223-610-49-0995;
- b. Approve Agreement with ABM Electrical and Lighting Solutions, Inc. for the construction of the Electric Vehicle Charging Stations, City Project No. 636-GEN (Project), in an amount not-to-exceed \$189,503;
- c. Transfer \$7,000 in Water Funds from Account No. 411-731-71-6101 to the Electric Vehicle Charging Stations Project, City Project No. 636-GEN, Account No. 223-610-49-9005;
- d. Authorize the Mayor to execute the Agreements in a form acceptable to the City Attorney; and
- e. Approve the Notice of Exemption for this Project, and direct the City Clerk to file it with the Los Angeles County Recorder's Office.

**FISCAL IMPACT:** There is no fiscal impact to the General Fund. The proposed budget is in the amount of \$205,919, of which \$191,709 is budgeted. A \$7,000 transfer of Water Funds, and a \$7,210 appropriation of grant funds are needed to fully fund the Project. The proposed budget is summarized below:

	Account No. 223-610-49-9005					
	MSRC Grant (Budgeted)	AQMD Subvention Fund (Budgeted)	ChargePoint Grant (Appropriation)	Measure M (Budgeted)	Water Fund (Transfer)	Total
Construction Contract	\$77,400	\$54,309	\$0	\$57,794	\$0	\$189,503
Equipment	\$0	\$0	\$7,210	\$0	\$0	\$7,210
Project Management & Inspection	\$0	\$0	\$0	\$1,000	\$3,000	\$4,000
Contingency	\$0	\$0	\$0	\$1,206	\$4,000	\$5,206
<b>Total</b>	<b>\$77,400</b>	<b>\$54,309</b>	<b>\$7,210</b>	<b>\$60,000</b>	<b>\$7,000</b>	<b>\$205,919</b>



**ANALYSIS:** The charging stations are proposed to be purchased and installed through the purchasing program offered by Sourcewell. Sourcewell offers purchasing contracts that are competitively bid, in accordance with the Uniform Municipal Contracting Law. This proposal is consistent with Section 1.54.510D (Exemptions from formal and informal bidding procedures), of the South Gate Municipal Code. This Section allows the use of a competitive bid process that was completed by another government agency and avoids spending City resources to repeat this process.

**BACKGROUND:** The Electric Vehicle Charging Stations Project (Project) is under way. The Project entails installing charging stations at the Civic Center, Field Operations Corporate Yard, City Hall and the Police Station. A funding agreement and construction agreement are necessary to implement the project.

The ChargePoint electric vehicle charging system was selected from the Sourcewell program. ChargePoint infrastructure offers the most economical option on a per-port basis. It has a user-friendly interface and an easy to use mobile app. ChargePoint offers electric vehicle (EV) charging stations worldwide. They design, build and support all of the technology that powers this network, from charging station hardware to energy management software to a mobile app.

ABM Electrical and Lighting Solutions, Inc., (ABM) was selected from the Sourcewell purchasing program. Founded in 1909, ABM has more than 30,000 employees in California and has performed turnkey installations of more than 8,000 electric vehicle charging stations, more than any other contractor in the United States. ABM has been a Sourcewell contractor for four years, and has performed multiple projects for municipalities on the program, including recent and active EV projects for the cities of Signal Hill and Culver City. ABM is cost-competitive and provides outstanding purchasing power to their customers. The contract amount was verified by Sourcewell's contract Administrator. ABM is the only certified company in California for the ChargePoint charging infrastructure.

The City will receive a \$7,210 grant for the project. A Donation Agreement is needed to accept the grant. This Agreement partially funds the charging station proposed at the Civic Center site; provides a one-year warranty; and requires that the City subscribe to the ChargePoint Network Commercial Service Plan for one year.

ChargePoint is the facilitator for the Fivepoint EV Charging Station Donation Program, offered by Fivepoint. FivePoint donates funding to support the creation of a netzero community through the development of renewable energy sources and projects, like electric vehicles charging stations.

Pursuant to the guidelines of the California Environmental Quality Act (CEQA), this project is categorically exempt under Title 14 of the California Code of Regulations, Section 15301, Class 3 (d) exemption for replacement for public utility services.

- ATTACHMENTS:**
- A. Proposed Agreement – ChargePoint, Inc.
  - B. Proposed Agreement – ABM Electrical and Lighting Solutions, Inc.
  - C. Location Map
  - D. Notice of Exemption

AA:lc

## FIVEPOINT EV CHARGING STATION DONATION AGREEMENT

This FivePoint EV Charging Station Donation Program Agreement (“**Agreement**”) is effective as of March 26, 2019 by and between ChargePoint, Inc., a Delaware corporation, with its headquarters located at 240 Hacienda Avenue, Campbell, California 95008 (“**CPI**”) and City of South Gate (“**Owner**”), a City of South Gate, a municipal corporation, with its located at [8650 California Avenue, City of South Gate, CA 90280. CPI and Owner are each sometimes referred to herein as a “**Party**” and collectively as “**the Parties**.”

1. **Charging Stations.** Owner has been awarded one or more CPI electric vehicle charging stations described in this Section 1 (“**Charging Stations**”) under the FivePoint EV Charging Station Donation Program. The Program has been funded in part by The Newhall Land and Farming Company LLC. The charging stations will be installed at the locations specified on Appendix A under this Agreement.

Product Name	Product Description	Product Code	Quantity	Unit Price	Total Price
CT4021-GW1	Dual Output Gateway Option USA, Bollard Unit - 208/240V @30A with Cord Management	00-400003-02	1	\$7,210	\$7,210
Grand Total:				\$7,210	

2. **Shipment and Delivery.** Owner will pay for the cost of standard delivery charges of the Charging Stations to the locations designated by Owner in writing to CPI. CPI shall choose the method by which Charging Stations are to be delivered.

3. **Installation.**

a. Installation of the Charging Stations shall be at Owner’s sole cost and expense. Installation of the Charging Stations may only be done by a CPI approved installer.

b. Owner agrees to cause the installation of the Charging Stations, and the provisioning of such Charging Stations on the ChargePoint Network, within sixty (60) days following the delivery of the Charging Stations to Owner. In the event that the Charging Stations have not been installed by the expiration of such sixty (60) day period, Owner shall be responsible for paying to CPI the manufacturer’s suggested retail price for each of the Charging Stations. Owner shall provide proof, or cause its installer to provide proof, to CPI that the Charging Stations have been installed within ninety (90) days of their delivery to Owner including an executed verification form in the form set forth in Appendix B. If Owner so fails to cause the installation of the Charging Stations and provide proof thereof, CPI may invoice Owner for the manufacturer’s suggested retail price of the Charging Stations. All invoices are due net thirty (30). In the event that Owner is having trouble arranging for the installation of the Charging Stations, Owner shall contact CPI as soon as possible so that the parties can cooperate to cause the prompt

installation of the Charging Stations. The Charging Stations are not to be removed from their packaging by any person other than the Installer.

4. **Warranty/Limitation of Liability/Release of Claims Against Newhall.** (a) **Warranty.** The Charging Station is covered by the terms of CPI's standard one year Parts Only Warranty (the "Warranty"). All applicable warranties with respect to the Charging Station are set forth in the Warranty, and are hereby incorporated by reference into this Agreement. (b) **Disclaimer of Warranties.** EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 4 AND IN THE WARRANTY, CPI MAKES NO WARRANTY WITH RESPECT TO THE PERFORMANCE OF THE CHARGING STATION, THE CHARGEPOINT™ NETWORK STANDARD SERVICES OR THE CHARGEPOINT™ NETWORK, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE. CPI EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF NON-INFRINGEMENT OF THIRD PARTY RIGHTS BY THE CHARGING STATION, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CPI DOES NOT WARRANT UNINTERRUPTED OR ERROR FREE OPERATION OF THE CHARGING STATION. (c) **Limitation of Liability.** (i) REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE OR OTHERWISE, IN NO EVENT WILL CPI BE LIABLE FOR ANY LOST REVENUE OR PROFIT, LOST OR DAMAGED DATA, BUSINESS INTERRUPTION, LOSS OF CAPITAL, OR FOR SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL OR PUNITIVE DAMAGES, HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY OR WHETHER ARISING OUT OF THE USE OF OR INABILITY TO USE THE CHARGING STATION, THE CHARGEPOINT NETWORK, ANY CHARGEPOINT NETWORK SERVICE PLANS, OR OTHERWISE OR BASED ON ANY EXPRESSED, IMPLIED OR CLAIMED WARRANTIES BY YOU NOT SPECIFICALLY SET FORTH IN THIS ADDENDUM. BECAUSE SOME STATES OR JURISDICITON DO NOT ALLOW LIMITATION OR EXCLUSION OF CONSEQUENTIAL OR INCIDENTAL DAMAGES, THE ABOVE LIMITATION MAY NOT APPLY. (ii) YOUR SOLE REMEDY FOR ANY BREACH BY CPI OF ITS OBLIGATIONS OR WARRANTIES UNDER THIS AGREEMENT SHALL BE LIMITED TO, AT CPI'S OPTION, REPAIR OR REPLACEMENT OF THE CHARGING STATION. (d) **Warranty Exclusions.** Exclusive Remedies. THE REMEDIES CONTAINED IN SECTION 4 ARE YOUR SOLE AND EXCLUSIVE REMEDIES AND ARE IN LIEU OF ANY OTHER RIGHTS OR REMEDIES YOU MAY HAVE AGAINST CPI WITH RESPECT TO THE PERFORMANCE OF THE CHARGING STATIONS, THE CHARGEPOINT™ SERVICE PLANS OR THE CHARGEPOINT™ NETWORK. (e) **Release of Claims Against Newhall.** As consideration for Newhall's agreeing to fund the donation of the Charging Stations to Owner under this Agreement, Owner forever releases, discharges and disclaims any claims of any nature whatsoever against Newhall or any of its affiliates, officers, employees, directors, partners, or members arising from or related to the installation and use of the Charging Stations.

5. **Network Access.** As a part of the award, Owner shall subscribe, for a minimum period of one (1) year (the "Subscription Period") to the ChargePoint Network Commercial Service Plan for use with Owner's awarded Charging Stations. Owner must keep the Charging Stations connected to the ChargePoint Network throughout the entire Subscription Period. In order to access its service plan, Owner will be required to execute CPI's standard Master Services and Subscription Agreement.

6. Access to Information. As part of the Program, CPI will report and release to Newhall, and such other participants and partners of CPI in the Program as CPI shall determine necessary, all data and information relating to the use of Owner's Charging Stations (the "Data"). The use of any of personally identifying information will be subject to CPI's standard privacy policy (the "Privacy Policy"). The Privacy Policy is located on CPI's web site and may be accessed at:

<https://www.chargepoint.com/privacy/>

7. Low Carbon Fuel Standard Credit. As a condition to participating in the Program owner agrees not to claim any Low Carbon Fuel Standard Credits arising from the use of the Charging Stations.

8. Failure to Comply with Terms of the Program. In the event that Owner fails to (i) use a CPI authorized installer or (ii) provide proof of installation, Owner shall reimburse CPI the manufacturer's suggested retail price for the Charging Station(s).

9. No Amendment or Modification. No modification, amendment or waiver of this Agreement shall be effective unless in writing and either signed or electronically accepted by the party against whom the amendment, modification or waiver is to be asserted.

10. Waiver. CPI's or Owner's failure at any time to require performance of any obligation under this Agreement will in no way affect the full right to require such performance at any time thereafter. CPI's or Owner's waiver of a breach of any provision of this Agreement will not constitute a waiver of the provision itself. CPI's or Owner's failure to exercise any of its rights provided in this Agreement will not constitute a waiver of such rights. No waiver will be effective unless in writing and signed by an authorized representative of the party granting such waiver. Any such waiver will be effective only with respect to the specific instance and for the specific purpose given.

11. Applicable law. This Agreement will be construed, and performance will be determined, according to the laws of the State of California without reference to such state's principles of conflicts of law and the state and federal courts of California shall have exclusive jurisdiction over any claim arising under this Agreement.

12. Waiver of Jury Trial. Owner and CPI each hereby waive any right to jury trial in connection with any action or litigation arising out of this Agreement.

13. Severability. Except as otherwise specifically provided herein, if any term or condition of this Agreement or the application thereof to either Owner or CPI will to any extent be determined by any judicial, governmental or similar authority, to be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to this Agreement, Owner and CPI or circumstances other than those as to which it is determined to be invalid or unenforceable, will not be affected thereby.

14. Assignment. Owner may not assign any of its rights or obligations under this Agreement, whether by operation of law or otherwise, without the prior written consent of CPI, except in connection with a sale or other transfer of Owner's interest in the property on or about which the Charging Stations are being installed, or as may be required by any current or future lender having a mortgage against the property on or about which the Charging Stations are being installed.

15. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute but one and the same document. Delivery of an executed counterpart of this Agreement by facsimile or electronic transmission in a Portable Document Format (“PDF”) shall be equally effective as manual delivery of an executed counterpart of this Agreement and each such counterpart, whether delivered manually, by facsimile or PDF shall be deemed an original. Any party delivering an executed counterpart of this Agreement by facsimile or PDF shall also manually deliver an executed counterpart of this Agreement, however the failure to do so shall have no effect on the validity, enforceability or binding nature and effect of this Agreement.

16. Priority. To the extent of any conflict or inconsistency between the terms and conditions of this Agreement and any purchase order, the Agreement shall prevail. To the extent of any conflict or inconsistency between the terms and conditions of the Warranty and any purchase order, the Warranty shall prevail.

**SIGNATURE PAGE FOLLOWS**

**CHARGEPOINT, INC.**

**City of South Gate**

By: \_\_\_\_\_

By: \_\_\_\_\_

(Signature)

(Signature)

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_

Carmen Avalos, City Clerk

(SEAL)

**APPROVED AS TO FORM:**

By:  \_\_\_\_\_

Raul F. Salinas, City Attorney

**APPENDIX A – CHARGING STATION LOCATION**

**South Gate Civic Center, 8680 California Ave, South Gate, CA 90280**

**APPENDIX B – VERIFICATION FORM**

**To be completed after Construction**

**ELECTRIC VEHICLE CHARGING STATION VERIFICATION**

This Electric Vehicle Charging Station Verification (“**Verification**”) is made on behalf of \_\_\_\_\_ (“**Owner**”). By executing this Verification, Owner represents and warrants as follows:

1. The following Electric Vehicle Charging Stations (“**Charging Stations**”) have been installed.

EVSE Make:  
EVSE Model:  
EVSE Serial Number:  
EVSE Functionality Level: Level 2  
Number of Parking Spaces Served:

2. The **Charging Stations** are located at the following address:

Street Address:  
City, State Zip Code:

Installation of these improvements is complete as of [insert date], and photographic evidence of the improvements’ installation is attached to this Verification.

I declare under penalty of perjury that I have the authority to execute this Verification on behalf of the Contractor, and that the foregoing is true and correct.

**Date:**

\_\_\_\_\_

**“Owner Representative”**

**By:**

\_\_\_\_\_

**Name:**

\_\_\_\_\_

**Title:**

\_\_\_\_\_



## AGREEMENT

### ELECTRIC VEHICLE CHARGING STATIONS CITY PROJECT, 636-GEN

THIS AGREEMENT for construction of **ELECTRIC VEHICLE CHARGING STATIONS, CITY PROJECT NO. 633-GEN** ("Agreement"), is made and entered into by and between the City of South Gate, a municipal corporation ("Owner"), and **ABM Electrical and Lighting Solutions, Inc.**, a California corporation License No. 967676 ("Contractor"), on March 26, 2019.

The Owner and the Contractor mutually agree as follows:

#### ARTICLE I

##### THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with Owner to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. \_\_\_\_\_, which involves the following project:

### ELECTRIC VEHICLE CHARGING STATIONS CITY PROJECT 636-GEN

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

#### ARTICLE II

##### CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, Owner shall pay Contractor, in full compensation therefore, the contract sum of One Hundred Eighty-Nine Thousand Five Hundred and Three Dollars (\$189,503) set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. Owner shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

### **ARTICLE III**

#### **CONTRACT DOCUMENTS**

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

### **ARTICLE IV**

#### **INDEMNIFICATION**

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

**ARTICLE V**

**EFFECTIVE DATE**

This Agreement shall become effective and commence as of the date set forth below on which the last of the parties, whether Owner or Contractor, executes said Agreement.

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

**CITY OF SOUTH GATE:**


By: \_\_\_\_\_  
María Belén Bernal, Mayor

Dated: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

By:  \_\_\_\_\_  
Raul F. Salinas, City Attorney

**ABM ELECTRICAL AND LIGHTING  
SOLUTION, INC., a California Corporation**

By: \_\_\_\_\_  
Joe Zentgraf

Title: Vice President

Dated: \_\_\_\_\_

**WORKER'S COMPENSATION INSURANCE CERTIFICATE**

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

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

DATED: \_\_\_\_\_

ABM ELECTRICAL AND LIGHTING  
SOLUTION, INC., CONTRACTOR

By: \_\_\_\_\_  
Joe Zentgraf

\_\_\_\_\_  
Vice President  
Title

ATTEST:

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

## **INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS**

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

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

### Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

Contractor shall maintain limits no less than:

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

#### Deductibles and Self-Insured Retention

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

#### Other Insurance Provisions

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

1. The City, its officers, officials, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance or as a separate owner's policy.
2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

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

#### Acceptability of Insurers

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

#### Verification of Coverage

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

#### Subcontractors

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

#### Indemnification

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

**ELECTRIC VEHICLE CHARGING STATIONS  
CITY PROJECT 636-GEN**

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

KNOW ALL MEN BY THESE PRESENTS:

**WHEREAS**, the City of South Gate ("City" herein) has awarded to ABM Electrical and Lighting Solutions, Inc., ("Contractor" herein) a Contract for: construction of **ELECTRIC VEHICLE CHARGING STATIONS, CITY PROJECT NO. 633-GEN**; and

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

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

**NOW, THEREFORE**, we, Contractor and \_\_\_\_\_ as Surety, are held and firmly bound unto the City in the penal sum of One Hundred Eighty-Nine Thousand and Five Hundred and Three Dollars (\$189,503) lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

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



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

**CONTRACTOR:  
ABM ELECTRICAL AND LIGHTING  
SOLUTIONS, INC.**

By: \_\_\_\_\_  
Joe Zentgraf

Title: Vice President

14201 Franklin Avenue  
Tustin, CA 92780  
(Type address of Contractor)

\_\_\_\_\_  
(Type name of Surety)

\_\_\_\_\_  
(Type address of Surety)

By: \_\_\_\_\_  
(Signature of authorized officer)

\_\_\_\_\_  
(Title of officer)

APPROVED AS TO FORM:

\_\_\_\_\_  
Raul F. Salinas, City Attorney

**ELECTRIC VEHICLE CHARGING STATIONS  
CITY PROJECT 636-GEN**

**100% PAYMENT BOND**

**WHEREAS**, the City of South Gate, South Gate, California (“City” herein), has awarded to ABM Electrical and Lighting Solutions, Inc., (“Contractor” herein) a Contract for the work described as follows:

**ELECTRIC VEHICLE CHARGING STATIONS  
CITY PROJECT 636-GEN**

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

**NOW, THEREFORE**, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of One Hundred Eighty-Nine Thousand and Five Hundred and Three Dollars (\$189,503) for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

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

**IN WITNESS WHEREOF**, this instrument has been duly executed by the above-named Contractor and Surety on \_\_\_\_\_, 2019.

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

**CONTRACTOR:**

**ABM ELECTRICAL AND LIGHTING SOLUTIONS, INC.**

By: \_\_\_\_\_  
Joe Zentgraf

Title: Vice President

14201 Franklin Avenue  
Tustin, CA 92780  
(Type address of Contractor)

\_\_\_\_\_  
(Type name of Surety)

\_\_\_\_\_

\_\_\_\_\_  
(Type address of Surety)

By: \_\_\_\_\_  
(Signature of authorized officer)

\_\_\_\_\_  
(Title of officer)

APPROVED AS TO FORM:

\_\_\_\_\_  
Raul F. Salinas, City Attorney



# ATTACHMENT C – LOCATION MAP



## Location Addresses:

- (1) South Gate Field Operations Yard – 4244 Santa Ana Street, South Gate, CA 90280
- (2) South Gate Police Department – 8620 California Avenue, South Gate, CA 90280
- (3) South Gate City Hall Parking Garage – 8650 California Avenue, South Gate, CA 90280
- (4) South Gate Civic Center – 8680 California Avenue, South Gate, CA 90280

RECEIVED

MAR 20 2019

City of South Gate  
CITY COUNCIL

Item No. 13

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

11:05am


AGENDA BILL

For the Regular Meeting of: March 26, 2019  
Originating Department: Administrative Services

Department Director:

  
Jackie Acosta

City Manager:

  
Michael Flad FOR MICHAEL FLAD

**SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 3229 WITH THE PUN GROUP, LLP, EXTENDING ANNUAL FINANCIAL AUDITING SERVICES**

**PURPOSE:** To extend the Professional Services Agreement with The Pun Group, LLP, to provide financial auditing services to the City of South Gate for an additional two fiscal years.

**RECOMMENDED ACTIONS:**

- a. Approve Amendment No. 1 to Contract No. 3229, Professional Services Agreement with The Pun Group, LLP, extending financial auditing services for the fiscal years ending June 30, 2019, and June 30, 2020, in the amounts not-to-exceed \$65,564 and \$67,531, respectively; and
- b. Authorize the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

**FISCAL IMPACT:** The fees for financial auditing services are included in the City's annual budget. The not-to-exceed cost will be \$65,564 and \$67,531 for the fiscal years ending June 30, 2019, and June 30, 2020, respectively.

**ANALYSIS:** None.

**BACKGROUND:** On July 12, 2016, the City Council approved Contract No. 3229 with The Pun Group, LLP, a professional auditing firm, in the amount of \$185,454, to provide financial auditing services to the City for the fiscal years ending June 30, 2016, June 30, 2017, and June 30, 2018, with the option to extend for two additional fiscal years.

The Pun Group is knowledgeable in the laws and regulations governing governmental accounting. They have successfully completed the City audit for the last three fiscal years ending June 30, 2016, June 30, 2017, and June 30, 2018, and assisted in the preparation of the Comprehensive Annual Financial Report, which has been awarded the Certificate of Achievement for Excellence in Financial Report for the past several years.

In consideration of the foregoing and to allow the FY 2018/19 audit process to begin as early as May 2019, staff is requesting City Council's approval to extend the Professional Services Agreement with The Pun Group, LLP, for two additional fiscal years.

**ATTACHMENT:** Amendment No. 1 to Contract No. 3229

**AMENDMENT NO. 1  
TO AGREEMENT FOR PROFESSIONAL SERVICES  
BETWEEN THE CITY OF SOUTH GATE AND THE PUN GROUP, LLP,  
TO PROVIDE INDEPENDENT FINANCIAL AUDIT SERVICES**

This Amendment No. 1 to Contract No. 3229, Agreement for Professional Services ("Agreement") with The Pun Group, LLP, is made and entered into by and between the City of South Gate (hereinafter referred to as "City"), and The Pun Group, LLP (hereinafter referred to as "Consultant"), on March 26, 2019.

City and Consultant agree as follows:

**RECITALS**

A. City and Consultant have previously executed that certain Agreement for Professional Services, dated July 12, 2016, Contract No. 3229 ("Agreement"), relating to independent financial audit services.

B. The Consultant's original proposal included the option to extend the original agreement for two additional fiscal years at a price of \$65,564 for the fiscal year ending June 30, 2019, and \$67,531 for the fiscal year ending June 30, 2020 (attached hereto as Exhibit A).

C. City and Consultant desire to execute Amendment No. 1 to extend the services of Consultant for the fiscal years ending June 30, 2019, and June 30, 2020, for a total cost of \$133,095.

**NOW, THEREFORE, CITY AND CONSULTANT AGREE AS FOLLOWS:**

**1.0 SCOPE OF CONSULTANT'S SERVICES.** Consultant agrees to continue to provide the services and perform the tasks as set forth in Attachment No. 1 to Contract No. 3229 for the fiscal years ending June 30, 2019, and June 30, 2020. The Scope of Work may be amended from time to time by way of a written directive from City.

**2.0 TERM OF AGREEMENT.** This Agreement became effective on July 13, 2016, and will remain in effect through the completion of the audit for the fiscal year ending June 30, 2020, unless otherwise expressly extended and agreed to by both parties or terminated by either party as provided herein.

**3.0 CITY AGENT.** The Director of Administrative Services, for the purposes of this Agreement, and Amendment No. 1 to this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director of Administrative Services has the authority to provide that approval or authorization.

**4.0 COMPENSATION FOR SERVICES.** City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Amendment No. 1 in accordance with Consultant's fees and costs as specified in Recital B above and as attached hereto as Exhibit A. No additional compensation shall be paid for any other expenses incurred unless first approved by the Director of Administrative Services.

**5.0 EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendment, and Attachments and Exhibits thereto, shall remain in full force and effect.

**6.0 EFFECTIVE DATE.** This Amendment No. 1 shall become effective as of March 27, 2019.

**CITY OF SOUTH GATE:**

\_\_\_\_\_  
María Belén Bernal, Mayor

Dated: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Carmen Avalos, City Clerk

(SEAL)

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Raul F. Salinas, City Attorney

**CONSULTANT: THE PUN GROUP, LLP:**

\_\_\_\_\_  
Kenneth H. Pun, Managing Partner

Dated: \_\_\_\_\_



# CITY OF SOUTH GATE

## Proposal to Perform Financial Audit Services

### Total All-Inclusive Maximum Price (Attachment D)

Following are our total fixed fees the Fiscal Years Ending June 30, 2016 through 2018 with the option to extend the contract for two (2) subsequent fiscal years. The cost proposal is on a fixed fee basis inclusive of all expenses and allocated as follows:

RFP NO. P10-4

#### Appendix D

**Summary of Professional Fees and Expenses  
For the City of South Gate  
Total All-Inclusive Maximum Price  
Fiscal Years Ending 2016, 2017, 2018 and Optional Years 2019 & 2020**

	June 30, 2016	June 30, 2017	June 30, 2018	June 30, 2019	June 30, 2020
City Audit	39,500	40,685	41,906	43,163	44,458
Successor Agency	5,000	5,150	5,305	5,464	5,628
Single Audit	6,000	6,180	6,365	6,556	6,753
GANN Limit Review	2,500	2,575	2,652	2,732	2,814
Housing Successor Compliance	3,500	3,605	3,713	3,825	3,939
State Controllers Report	3,500	3,605	3,713	3,825	3,939
<b>Total</b>	<b>\$60,000</b>	<b>\$61,800</b>	<b>\$63,654</b>	<b>\$65,564</b>	<b>\$67,531</b>

19

\*Based on the information provided by the City of South Gate and our understanding of the engagement, the City is subject to the Single Audit Act in accordance with OMB Uniform Grant Guidance. The Single Audit fees are based on (2) two major programs. If the City of South Gate applies for additional funding subsequent to the preparation of this proposal, the fee to audit additional major programs will be \$4,000 each. The number of programs determined to be "major" will be based on OMB Uniform Grant Guidance. The Engagement Team will discuss this with the City's Management before starting Single Audit work.

RECEIVED

City of South Gate  
CITY COUNCIL

Item No. 14

MAR 20 2019

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

AGENDA BILL

1:45pm

For the Regular Meeting of: March 26, 2019

Originating Department: Public Works

Department Director:

*Arturo Cervantes*

City Manager:

*Michael Flad*

**SUBJECT: REJECTION OF BIDS FOR THE CONSTRUCTION OF THE WALNUT AVENUE RESTROOM BUILDING NO. 5, CITY PROJECT NO. 628-PRK**

**PURPOSE:** Due to issues with the bid packages, staff is recommending the rejection of the bids received for the Walnut Avenue Restroom Building No. 5 Project. The Municipal Code requires that the bids be formally rejected by the City Council.

**RECOMMENDED ACTION:** Reject all bids received in the City Clerk's Office for the construction of the Walnut Avenue Restroom Building No. 5, City Project No. 628-PRK.

**FISCAL IMPACT:** None.

**ANALYSIS:** The City Clerk's Office received five bids for the Walnut Avenue Restroom Building No. 5 (Project). The lowest bidder had a mathematical discrepancy and withdrew its bid. The second lowest bidder (New Art Construction) submitted an incomplete bid package that was rendered non-responsive bid. The third lowest bidder (Kasa Construction) was \$93,280 (55%) higher than the lowest bid. Another bid (Fleming Environmental) was not accepted because it was submitted after the bid opening date. Further, Kasa Construction filed a Bid Protest. The table below provides a summary of the bids and issues. Due to these discrepancies, staff is recommending that all bids be rejected.

No.	Contractor	Total	Status
	<b>Engineer's Estimate</b>	<b>\$75,000</b>	
1	Curato Design/Build Corp.	\$60,108.02	Withdrew Bid
2	Kasa Construction	\$93,280	Responsive Bid/Bid Protest
3	Senitica Construction	\$94,000	Responsive Bid
4	New Art Construction	\$62,400	Non-Responsive
5	Fleming Environmental	Unknown	Non-Responsive

Under the South Gate Municipal Code Section 1.54.475 (Rejection of Bids), the City has a right to reject construction bids at its sole discretion. This right was further stipulated in the Notice of Inviting Bids (See Attachment A) which was a part of the construction bid documents.

**BACKGROUND:** On February 21, 2019, the Notice Inviting Informal Bids for construction was advertised to trade publication services and City website. On March 11, 2019, the City received four bids in the office of the City Clerk of which two were deemed non-responsive. A fifth bid was received in the City Clerk's Office after the bid opening date. In summary, three out of the five bids submitted had issues leaving two qualifying bids for consideration. The two qualifying bids were at least \$30,000 higher than the lowest bid and exceed the budget. Staff is recommending that all bids be rejected.

The Municipal Code has requirements for rejecting bids. One requirement is that the bids be formally rejected by way of City Council action. Another requirement, the Municipal Code requires that the City furnish a written notice to the apparent low bidder (in this case, Curato Design/Build Corp.) at least two days prior to rejecting the bids. The Engineering Division issued such notice on March 20, 2019, to Curato Design/Build Corp. (See Attachment C).

The low bidder submitted a bid bond. Staff is assessing the need to retain the bid bond. The bid bond could cover the costs related to bidding the project.

The Walnut Avenue Restroom Building No. 5 is a part of the Capital Improvement Program. The project entails preparing the park site for a new, pre-fabricated restroom building. Work includes site clearing, excavation, grading, and utility connections.

- ATTACHMENTS:**
- A. Notice of Inviting Bids
  - B. Rejecting of Bids Notice
  - C. Location Map

ES:lc

Office of the  
South Gate City Clerk  
2019  
FILED

**NOTICE INVITING INFORMAL BIDS**

**WALNUT AVENUE RESTROOM BUILDING NO. 5  
CITY PROJECT No. 628-PRK**

Bids for the "WALNUT AVENUE RESTROOM BUILDING NO. 5, PROJECT No. 628-PRK" will be received at the office of the City Clerk, City of South Gate, California, until 2:00 PM on Monday March 11, 2019. Bids must be made on the forms provided for this purpose, addressed to the City Clerk, City of South Gate, marked "Bid For," followed by the title of the project and the date and hour for submitting bids. Bids are required for the entire work as described in the Bid Schedule and the Specifications.

The contract documents (including plans and specifications) may be downloaded at no cost from the City of South Gate's website at: <http://www.cityofsouthgate.org/bids.aspx>. The project entails, but not limited to the followings; Site clearing, excavation and grading, installation of sewer line and cleanouts, installation of electrical conduits and utility connection to the prefabricated restroom building and other miscellaneous work as indicated on the plans for site preparation for the installation of the prefabricated restroom (by others). Hard copies may also be obtained in person at the City of South Gate Department of Public Works, 8650 California Avenue, South Gate, CA, 90280 for a non-refundable fee of \$15.00 or requested by mail for a non-refundable fee of \$25.00. The documents are entitled: " WALNUT AVENUE RESTROOM BUILDING NO. 5, PROJECT NO. 628-PRK". Payments are acceptable for in the form of cash or check only. The Engineer's estimate for the project is between \$55,000 and \$75,000.

Bids will not be received unless they are made on a proposal form furnished in the Contract Documents by the City of South Gate. Each bid must be accompanied by cash, certified check, cashier's check or bidder's bond, made payable to the City of South Gate for an amount equal to at least ten percent (10%) of the amount bid, such guarantee to be forfeited should the bidder to whom the contract is awarded fail to enter into the Contract. All bids shall be valid for a period of 90 days after City's bid opening date, notwithstanding any award of Contract by the City to another bidder.

A non-mandatory job walk is scheduled for Tuesday March 5, 2019 at 10:00 a.m. The job walk will be held at the South Gate Senior Center located at 4855 Tweedy Boulevard, South Gate, CA 90280.

Bids will not be accepted from contractors who are not licensed in accordance with the provisions of Chapter 9, Division III of the Business and Professions Code of the State of California. The Contractor shall be required to possess a current "Classification A and/or B", Contractor license for the aforementioned at the time the contract is awarded. Attention is directed to the provisions in Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code and Title 8 of the California Administrative Code, Section 200, *et seq.*, to ensure compliance and complete understanding of the law regarding the employment of apprentices by the Contractor or any subcontractor under him.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. No contractor or

**subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.**

Before a Contract is entered into with the successful bidder, the bidder shall present evidence in writing to the City Clerk, City of South Gate, that he/she has a current combined single limit liability policy with aggregate limits for Bodily Injury and Property Damage in the amount of one million dollars (\$1,000,000).

Attention is directed to Government Code Sections 4590 and 14402.5 permitting the substitution of specified and approved securities for contract retention of funds. All such securities shall be subject to the review and approval of the City Attorney for the City of South Gate. The successful bidder will be required to furnish a payment bond in an amount equal to one hundred percent (100%) of the contract price, a faithful performance bond in an amount equal to one hundred percent (100%) of the contract price, and said bonds shall be secured from a surety company satisfactory to the City Attorney for the City of South Gate.

**Apprenticeship Program:** Attention is directed to Section 1777.5, 1777.6 and 1777.7 of the California Labor Code and Title 8 of the California Administrative Code, Section 200, et seq., to ensure compliance and complete understanding of the law regarding apprentices.

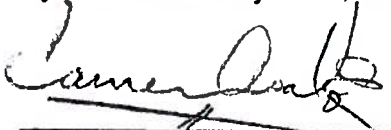
**Conflict of Interest:** In the procurement of supplies, equipment, construction, and services by sub-recipients, the conflict of interest provisions in 24CFR 85.36, OMB Circular A-110, and 24CFR 570.611 shall apply. No employee, office, or agent of the sub-recipient shall participate in the selection, award, or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.

The City of South Gate reserves the right to reject any and all bids, or delete portions of any and all bids or waive any informality or irregularity in the bid or the bid procedures and shall be the sole judge of the bids received.

If any interested person seeks additional information regarding this Notice Inviting Informal Bids on the proposed Project, please contact **Mr. Elias Saikaly, P.E., Project Manager**, during regular business hours of the City of South Gate, 7 a.m. to 6 p.m., Monday through Thursday at (323) 563-9581 or by email at [esaikaly@sogate.org](mailto:esaikaly@sogate.org).

Notice given this 21<sup>st</sup> day of February 2019.

By order of the City of South Gate.



Carmen Avalos, City Clerk  
City of South Gate, CA



# City of South Gate

8650 CALIFORNIA AVENUE • SOUTH GATE, CA 90280 • TEL: (323) 357-9657  
FAX: (323) 563-9572

PUBLIC WORKS DEPARTMENT  
ENGINEERING DIVISION

March 20, 2019

Mrs. Natalya Cappellini  
Curato Design/Built Corp.  
117 S. Harper Avenue  
Los Angeles, CA 90048

RE: Rejection of Bids: Walnut Avenue Restroom Building No. 5; City Project No. 628-PRK.

Dear Mrs. Cappellini,

On March 15, 2019, the City received a request from Curato Design/Built Corp. to withdraw its bid for the Walnut Avenue Restroom Building No. 5; City Project No. 628-PRK due to a mathematical error in the bid.

The City has evaluated the "Withdraw" request from Curato Design/Built Corp. and based on this request along with other discrepancies in the overall bidding process, the City has decided to reject all bids and re-advertise the project at a future date.

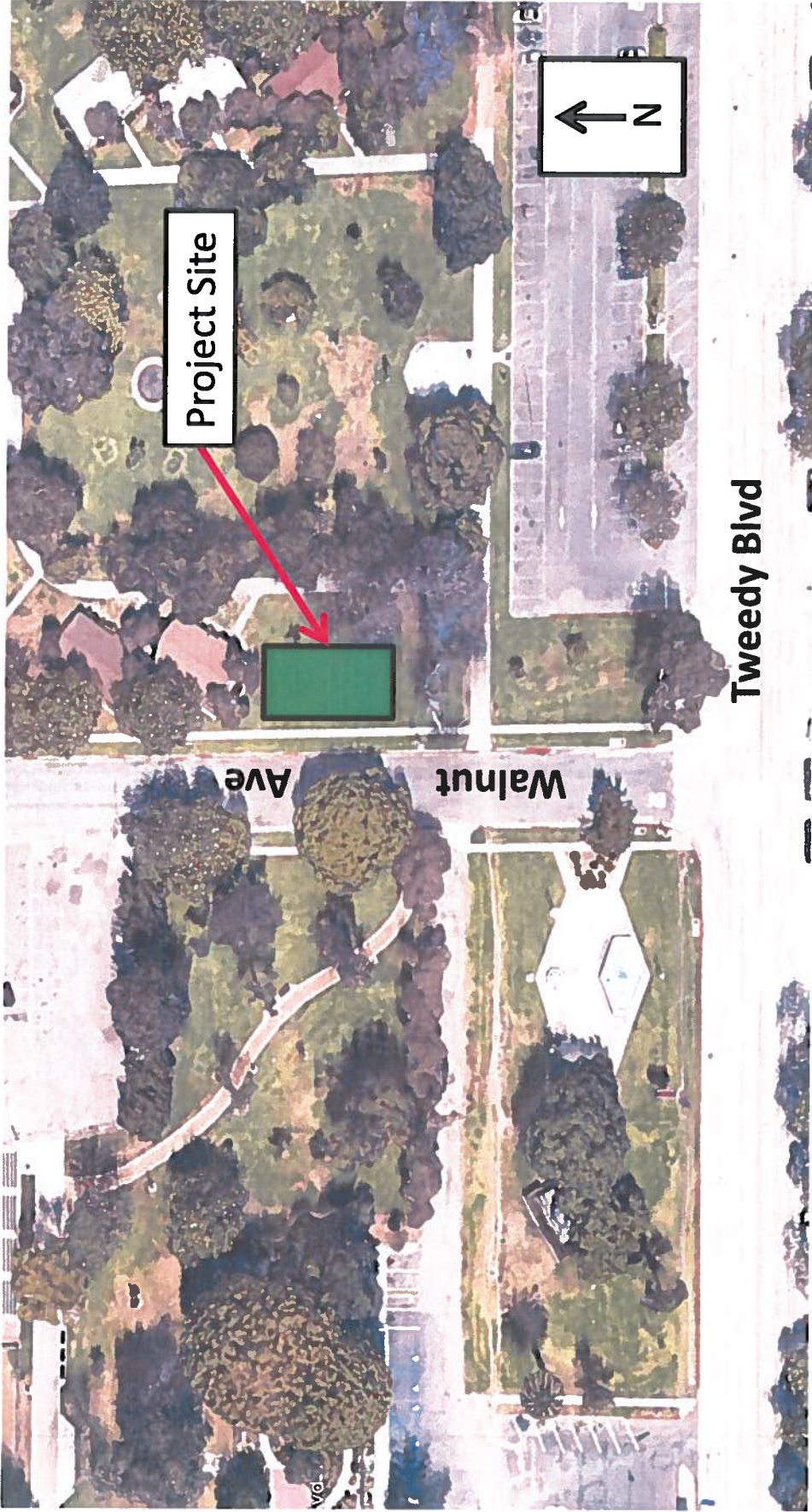
Please note that per California Public Contract Code Section 5105, a bidder who claims a mistake in the bid and withdraws on his or her bid, shall be prohibited from participating in further bidding on the project on which the mistake was claimed.

Should you have any questions, please contact Mr. Elias Saikaly, P.E. at (323) 563-9581 or by email at [esaikaly@sogate.org](mailto:esaikaly@sogate.org)

Sincerely,

Clint Herrera,  
Assistant City Engineer P.E.

Attachment C: Location Map



**Walnut Ave Restroom Building No. 5, City Project No. 628-PRK**

RECEIVED

MAR 14 2019

Item No. 15

City of South Gate  
CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

5:45pm

AGENDA BILL

For the Regular Meeting of: March 26, 2019

Originating Department: Community Development

Department Director:

*Joe Perez*  
Joe Perez

City Manager:

*Michael Flad*  
Michael Flad  
FOR MICHAEL FLAD

**SUBJECT: HOUSING ELEMENT ANNUAL PROGRESS REPORT 2018**

**PURPOSE:** To submit the Housing Element Annual Progress Report (Housing Element APR) to the State Department of Housing and Community Development (HCD) regarding the City's progress in implementing the Housing Element. Each jurisdiction is required to create an annual report on the status and progress in implementing the housing element of its general plan. The Housing Element APR submittal deadline is April 1, 2019.

**RECOMMENDED ACTIONS:**

- a. Receive and file the Housing Element Annual Progress Report for calendar year 2018; and
- b. Direct staff to provide a copy of the Housing Element Annual Progress Report to the State Department of Housing and Community Development.

**FISCAL IMPACT:** None.

**ALIGNMENT WITH COUNCIL GOALS:** The filing of the Housing Element APR supports the goal of creating strong and sustainable neighborhoods. Monitoring housing development ensures the City is making progress in the creation of new housing stock and working toward creating greater housing opportunities for South Gate residents.

**ANALYSIS:** State law requires cities to provide an annual report to the legislative body (Mayor and City Council) on the status of its progress in implementing the Housing Element. These reports are required to be submitted to the HCD each year for the reporting period of the previous calendar year by April 1<sup>st</sup>.

The Housing Element APR was prepared using the standard forms developed by HCD and must be submitted either via their online portal or email. Included in this Agenda Bill is a summary of the City's progress and the Housing Element APR is attached. The Housing Element APR documents the City's progress implementing the Goals, Policies, and Programs within the current Housing Element. The Housing Element APR also tracks the City's progress in developing residential units in the various income categories pursuant to the City's Regional Housing Needs Allocation (RHNA).

State law (SB 35 of 2017) creates a streamlined approval process for developments in localities that have not yet met their housing targets (i.e. RHNA), provided that the proposed development



**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
 (CCR Title 25 §6202)

Jurisdiction	South Gate	
Reporting Year	2018	(Jan. 1 - Dec. 31)

Note: + Optional field  
 Cells in grey contain auto-calculation formulas

**Table A**

**Housing Development Applications Submitted**

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes		
1				2	3	4	5							6	7	8	9	10	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row. Start Data Entry Below																			
	6264019082	13400 Paramount Blvd			5+	R	2/1/2018							18	11	29	29		
	6217002007	9322 Kauffman Ave		17001864	ADU	R	3/8/2018							1	10	10			No
	6218012036	10416 San Miguel Ave		18000360	ADU	R	4/23/2018							1	1	1			No
	6243009010	11918 Utah Ave		17003268	ADU	R	4/17/2018							1	1	1			No
	6211018014	8159 Evergreen Ave		17003262	ADU	R	5/1/2018							1	1	1			No
	6217003031	9208 Dorothy Ave		17002363	ADU	R	5/18/2018							1	1	1			No
	6234016034	11725 Pennsylvania Ave		18000756	ADU	R	5/13/2018							1	1	1			No
	6243014008	5732 Main St		18000728	ADU	R	6/7/2018							1	1	1			No
	6204004013	8943 Madison Ave		18000886	ADU	R	8/23/2018							1	1	1			No
	6220017018	10603 Walnut Ave		18000983	ADU	R	8/29/2018							1	1	1			No
	6221009024	10501 Saint James Ave		17002033	ADU	R	7/26/2018							1	1	1			No
	6234016005	11522 Idaho Ave		17001961	ADU	R	10/24/2018							1	1	1			No
	6234015006	1136 Idaho ave		17001641	ADU	R	11/12/2018							1	1	1			No
	6204007037	8970 Garden View Ave		18001859	ADU	R	11/20/2018							1	1	1			No
	6215013033	8445 San Juan Ave		18002084	ADU	R	11/6/2018							1	1	1			No
	62100014032	8622 San Antonio Ave		18001376	ADU	R	5/30/2018							1	1	1			No
	6210025024	8677 Dearborn Ave		18000160	ADU	R	11/28/2018							1	1	1			No
	6215023037	8128 Virginia Ave		17002504	ADU	R	7/18/2018							1	1	1			No
	6210007032	8942 San Luis Ave		17001958	ADU	R	10/25/2018							1	1	1			No
	6210012019	San Gabriel Ave		18000138	SFD	R	3/29/2018							1	1	1			No





## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

<b>Jurisdiction</b>	South Gate	
<b>Reporting Year</b>	2018	(Jan. 1 - Dec. 31)

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs. Please contact HCD if your data is different than the material supplied here

<b>Table B</b>													
<b>Regional Housing Needs Allocation Progress</b>													
<b>Permitted Units Issued by Affordability</b>													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	314		22								22	292
	Non-Deed Restricted												
Low	Deed Restricted	185		192								192	-7
	Non-Deed Restricted												
Moderate	Deed Restricted	205										82	123
	Non-Deed Restricted			15	12	15	14	26					
Above Moderate		558		6	3	4	4	2				19	539
<b>Total RHNA</b>		<b>1262</b>											
<b>Total Units 44</b>				<b>235</b>	<b>15</b>	<b>19</b>	<b>18</b>	<b>28</b>				<b>315</b>	<b>947</b>

Note: units serving extremely low-income households are included in the very low-income permitted units totals  
Cells in grey contain auto-calculation formulas



# ANNUAL ELEMENT PROGRESS REPORT

## *Housing Element Implementation*

(CCR Title 25 §6202)

<b>Jurisdiction</b>	South Gate	
<b>Reporting Year</b>	2018	(Jan. 1 - Dec. 31)

**Table D**

**Program Implementation Status pursuant to GC Section 65583**

**Housing Programs Progress Report**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 1: Maintain a Residential Sites Inventory	Maintain an inventory of vacant and underutilized sites	Update Annually	In 2017, the City processed the application for a 244-unit apartment development (Garfield Apartments). This market-rate development was entitled in 2017. The City updated the sites inventory to reassess its ability to meet the remaining RHNA. The City continued to have adequate sites for its RHNA. Zoning Code provides density bonus incentives for lot consolidations.
	Maintain an inventory of city-owned and surplus sites	Update Annually	
	Monitor consumption of residential acreage	Ongoing	The City approved the development of the several multi-family projects: 1) The 60-unit Path Villas at 5610 Imperial Highway will provide 59 units of affordable supportive housing for formerly homeless. 2) The 91-unit apartment project in a mixed use development at 9923 Atlantic Boulevard. 3) The 10-unit apartment project at 13400 Paramount Blvd. 4) The 3-unit apartment project at 4136 Santa Ana Street. Only the 10-unit project has been issued building permits in 2018. The City monitored its sites inventory and concludes that it continues to have adequate sites for its remaining RHNA.
	Facilitate lot consolidation	Ongoing	

Table D continued

Program 2: Mixed Use and Transit-Oriented Development	Promote mixed-use and TOD via marketing materials	Update Annually	On June 27, 2017, the City adopted the Hollydale Specific Plan. In 2018 the City conducted public hearings to finalize the draft Tweedy Boulevard Specific Plan with adoption scheduled for February 26, 2018. And during 2018, the City continued community outreach for the Gateway District Specific Plan, completed the final draft and adoption is scheduled for April 2019. The zoning and specific plan allow for increased densities up to 75 du/ac by right and up to 120 du/ac with density bonuses. In 2018, the City approved a mixed use project with 91 rental units and 39,482 sf of commercial at Atlantic Bl. and Tweedy Av.
	Assist in site identification	Ongoing	
	Provide technical assistance	Ongoing	
	Complete Tweedy Boulevard, Hollydale Village and Firestone and Atlantic Specific plans	2015	On June 27, 2017, the City adopted the Hollydale Specific Plan and conducted public hearings on the Final Draft Tweedy Boulevard Specific Plan. In June 2018, the City allocated additional funding to complete the Tweedy Boulevard Specific Plan. Adoption is anticipated by the end of 2019. During 2017, the City continued community outreach for the Gateway District Specific Plan. The Draft SP was available for public review in August 2017. Adoption of the Specific Plan is anticipated to occur during Fall 2019.
	Provide financial assistance to MU projects with affordable housing	Ongoing	
Program 3: Offer Density Bonus Incentives	Adopt comprehensive Zoning Code Update	Fall 2014	The Comprehensive Zoning Code Update was adopted in March 2015. The new code includes updated Density Bonus provisions. The new TOD/Mixed-use specific plans also include Density Bonus provisions of up to 120 du/ac.
	Continue to offer density incentives	Ongoing	The 60-unit Path Villas project received a density bonus.
	Promote density bonus program to developers	Ongoing	
Program 4: Provide Assistance for Affordable Housing Development	Continue to pursue affordable housing opportunities	Ongoing	The City had limited funding for affordable housing. HOME funds were prioritized for preserving and improving the existing affordable housing stock. In 2018, the City approved the 60 unit Path Villas at South Gate, an affordable housing project which received a density bonus
	Evaluate financial status and consider setting aside funding for affordable housing	Update Annually	The City's Housing Division, through its annual planning process, allocates funding for affordable housing development.
	Continue to pursue affordable housing opportunities for special needs groups	Ongoing	
	Encourage developers to include extremely low income units	Ongoing	
	Encourage developers to include large units	Ongoing	
	Provide fee deferrals/expedited processing for affordable housing	Ongoing	

Table D continued

	Explore funding opportunities	Ongoing	
Program 5: Provide Fair Housing Services	Provide fair housing and tenant/landlord dispute resolution services	Ongoing	The City contracted with the Fair Housing Foundation (FHF) to provide fair housing and tenant/landlord dispute resolution services. Annually FHF provides tenants rights workshops and landlord workshops.
	Monitor compliance with affirmative fair marketing for City-funded affordable housing projects	Ongoing	
Program 6: Participate in County Administered Homebuyer Assistance Programs	Promote MCC and SCHFA programs	Ongoing	The City's website provides information on foreclosure assistance. The City also continued to participate in the County MCC program.
	Work with developers of new for sale development to promote MCC and SCHFA programs	Ongoing	
Program 7: Provide Housing Choice Vouchers	Promote HCV to landlords	Ongoing	The City continued to operate the HCV program with the budget and goal to provide 660 vouchers to households. The City's website contains resources for both tenants and landlords to participate in the HCV program.
	Pursue additional funding to expand voucher program	Ongoing	
	Allocate 70% of new Section 8 assistance to extremely low income households	Ongoing	
Program 8: Work to Preserve Assisted Housing at Risk of Converting to Market Rate	Monitor status of HUD Notice of Intent	Ongoing	Of the three projects identified to be potentially at-risk of converting to market rate, Pennsylvania Square and Dudley II Senior Apartments continued to operate as affordable housing. Pine Place opted out of low-income use.
	Establish contacts with agencies interested in preserving at-risk housing	Update Annually	
	Work with tenants of at-risk units by providing information on tenant rights and conversion procedures	Ongoing	
	Ensure property owners comply with notification requirements	Ongoing	
	Explore funding sources for preservation	Update Annually	
	Assist tenants in applying for Section 8 upon notification of owner's decision to discontinue low-income use	Ongoing	
Program 9: Provide Home Improvement Assistance	Assist 40 households	2013-2021	City funded eight Home Improvement Program rehabilitation loans to income eligible households in FY 2017-18.







**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
 (CCR Title 25 §6202)

<b>Jurisdiction</b>	South Gate
<b>Reporting Period</b>	2018 (Jan. 1 - Dec. 31)

Note: + Optional field  
 Cells in grey contain auto-calculation formulas

**Table F**

**Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)**

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA <sup>+</sup> Listed for Informational Purposes Only				Units that Count Towards RHNA <sup>+</sup> Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c)(7) of Government Code Section 65583.1 <sup>+</sup>
	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	Extremely Low-Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

Table A Supporting Analysis

### Comparable Rents Analysis for Accessory Dwelling Units (ADUs)

To classify the ADUs to a specific "Affordability by Household Income", current rental listings for single rooms, studio apartments, and one-bedroom apartments in South Gate were reviewed. These rental housing arrangements are most comparable to ADUs in South Gate and therefore, the average rent for these units is used to approximate the affordability of ADU units.

From listings on Craigslist accessed on February 27, 2019, the average rent for the three rental types was \$1,178 per month. Comparing this rent level to the "affordable rent" in the Housing Affordability Matrix (below), a one- to two-person household with moderate income can afford the monthly rent for these ADUs. Therefore, the ADUs permitted in 2018 have been identified as Moderate-Income Non Deed Restricted units in the Housing Element Annual Progress Report.

#### Rental Listings

Single Bedroom	Studio Apartments	One Bedroom Apartments
\$975	\$1,000	\$1,365
\$1,100	\$1,255	\$1,525
\$1,000	\$1,200	
<b>Average Rent: \$1,178</b>		

Source: www.Craigslist.com

Table A Supporting Analysis – continued

**Housing Affordability Matrix – Los Angeles County (2018)**

Household	Annual Income	Affordable Costs		Utilities		Taxes and Insurance	Affordable Rent	Affordable Home Price
		Rental	Ownership	Renters	Owners			
<b>Extremely-Low-Income (under 30% AMI)</b>								
1-Person	\$20,350	\$509	\$509	\$125	\$99	\$178	\$384	\$53,922
2-Person	\$23,250	\$581	\$581	\$144	\$118	\$203	\$437	\$60,467
3-Person	\$26,150	\$654	\$654	\$161	\$139	\$229	\$493	\$66,548
4-Person	\$29,050	\$726	\$726	\$199	\$170	\$254	\$527	\$70,300
5-Person	\$31,400	\$785	\$785	\$223	\$208	\$275	\$562	\$70,344
<b>Low-Income (31 to 50% AMI)</b>								
1-Person	\$33,950	\$849	\$849	\$125	\$99	\$297	\$724	\$105,356
2-Person	\$38,800	\$970	\$970	\$144	\$118	\$340	\$826	\$119,277
3-Person	\$43,650	\$1,091	\$1,091	\$161	\$139	\$382	\$930	\$132,732
4-Person	\$48,450	\$1,211	\$1,211	\$199	\$170	\$424	\$1,012	\$143,670
5-Person	\$52,650	\$1,316	\$1,316	\$223	\$208	\$461	\$1,093	\$150,710
<b>Moderate-Income (51 to 80% AMI)</b>								
1-Person	\$54,250	\$728	\$849	\$125	\$99	\$297	\$603	\$105,383
2-Person	\$62,000	\$832	\$970	\$144	\$118	\$340	\$688	\$119,307
3-Person	\$69,750	\$936	\$1,091	\$161	\$139	\$382	\$775	\$132,766
4-Person	\$77,500	\$1,040	\$1,213	\$199	\$170	\$424	\$841	\$143,897
5-Person	\$83,700	\$1,123	\$1,310	\$223	\$208	\$458	\$900	\$149,730
<b>Median-Income (81 to 100% AMI)</b>								
1-Person	\$48,500	\$1,091	\$1,273	\$125	\$99	\$446	\$966	\$169,594
2-Person	\$55,450	\$1,247	\$1,455	\$144	\$118	\$509	\$1,103	\$192,692
3-Person	\$62,350	\$1,403	\$1,637	\$161	\$139	\$573	\$1,242	\$215,323
4-Person	\$69,300	\$1,559	\$1,819	\$199	\$170	\$637	\$1,360	\$235,628
5-Person	\$74,850	\$1,684	\$1,965	\$223	\$208	\$688	\$1,461	\$248,799
<b>Middle-Income (100 to 120% AMI)</b>								
1-Person	\$58,200	\$1,334	\$1,556	\$125	\$99	\$545	\$1,209	\$212,402
2-Person	\$66,500	\$1,525	\$1,779	\$144	\$118	\$623	\$1,381	\$241,615
3-Person	\$74,850	\$1,715	\$2,001	\$161	\$139	\$700	\$1,554	\$270,362
4-Person	\$83,150	\$1,906	\$2,223	\$199	\$170	\$778	\$1,707	\$296,782
5-Person	\$89,800	\$2,058	\$2,401	\$223	\$208	\$840	\$1,835	\$314,846

Sources and assumptions:

1. California Department of Housing and Community Development (HCD) income limits, 2018. Health and Safety code definitions of affordable housing costs (between 30 and 35 percent of household income depending on tenure and income level).
2. Taxes and insurance apply to owner costs only; renters do not usually pay taxes or insurance.

is on an infill site and complies with existing residential and mixed use zoning. Participating developments must include at least 10 percent of the units for lower income households. In February 2018, HCD issued a memo documenting its methodology of determining eligibility for SB 35 processing, primarily using accomplishment data reported by jurisdictions via the Housing Element APRs. HCD memo also specifies that because the Southern California Association of Governments (SCAG) planning period for the fifth cycle of the Housing Element update began on October 15, 2013, cities in the SCAG region would also receive credits for residential building permits issued during the last three months of 2013 (October through December).

A current Housing Element APR is also required to be eligible for state grant funding including the recent SB 2 funds.

**SUMMARY OF PROGRESS**

Attached to this report are a series of tables that constitute the State’s required format for a Housing Element APR:

- Table A: Housing Development Applications Submitted
- Table A2: Annual Building Activity Report Summary
- Table B: Regional Housing Needs Allocation (RHNA) Progress
- Table C: Sites Identified or Rezoned to Accommodate Shortfall Housing Need
- Table D: Program Implementation Status pursuant to Government Code Section 65583
- Table E: Commercial Development Bonus Approved pursuant to Government Code Section 65915.7
- Table F: Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code Section 65583.1(c)(2).

**RHNA Progress**

As of December 31, 2018, the City has met 24.9 percent of its RHNA as follows:

<b>Income</b>	<b>RHNA</b>	<b>Units Permitted</b>	<b>% Achieved</b>	<b>Remaining RHNA</b>
Very Low	314	22	7.0%	292
Low	185	192	103.8%	-7 (surplus)
Moderate	205	82	40.0%	123
Above Moderate	558	19	3.4%	539
<b>Total</b>	<b>1,262</b>	<b>315</b>	<b>24.9%</b>	<b>947</b>

*Note: Surplus units in the Low Income category can be used to meet the City’s Moderate Income housing needs.*

As shown in Table B of the attached report, there were 26 new moderate income units (25 accessory dwelling units and one small added multi-family unit) and two new single family units categorized as above-moderate income. Comparatively, last year there were 14 new moderate units and four above-moderate units. As a result, the remaining RHNA units has decreased from 975 units last year to 947 units, a difference of 28 units.

## **RHNA Cycles**

Each Housing Element update cycle is accompanied with a RHNA. The RHNA planning period, however, does not usually coincide with the Housing Element planning period precisely. The fifth Housing Element update is as follows:

- Housing Element Planning Period: October 15, 2013 through October 15, 2021
- RHNA Planning Period (5<sup>th</sup> Cycle): January 1, 2014 through October 31, 2021

Community Development Department staff is currently working with SCAG staff in developing the 6<sup>th</sup> Cycle RHNA, which will cover the period of October 2021 through October 2029.

## **Key Program Accomplishments 2018**

- Affordable housing opportunities: approval of 60-unit Path Villas
- Other housing opportunities: Approval of the 91 unit apartment/commercial mixed use project at 9923 Atlantic; approval of 25 accessory dwelling units (ADUs); approval of two single family units; and approval of one added unit on a multi-family lot
- Continued to provide home improvement loans to 8 income-eligible households
- Completing work on the Tweedy Boulevard Specific Plan and the Gateway District Specific Plan
- The City continues to partner with several organizations for homeless housing and services such as LAHSA, LA County Dept. of Mental Health, PATH, HYC, and Salvation Army. The City created a Homeless Education flyer to provide the community with information about the City's homeless situation, efforts undertaken, and resources.

**ATTACHMENT:** 2018 Annual Housing Element Progress Report – Tables A, A2, B, C, D, E, & F

RECEIVED

MAR 18 2019

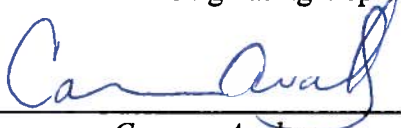
City of South Gate  
CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

1:00pm

AGENDA BILL

For the Regular Meeting of: March 26, 2019  
Originating Department: Office of the City Clerk

City Clerk:   
Carmen Avalos

City Manager:   
Michael Flad

**SUBJECT:** APPROVAL OF CITY COUNCIL MEETING MINUTES.

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

**RECOMMENDED ACTION:**

Approve the Regular Meeting minutes and Special Meeting minutes of February 26, 2019 and March 12, 2019.

**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, FEBRUARY 26, 2019**

**CALL TO ORDER** Mayor María Belén Bernal called a Special City Council meeting to order at 5:31 p.m.

**ROLL CALL** Carmen Avalos, City Clerk

**PRESENT** Mayor María Belén Bernal, Council Member Denise Diaz, Council Member Maria Davila and Council Member Al Rios; City Manager Michael Flad, City Attorney Raul Salinas

**ABSENT** Vice Mayor Jorge Morales, City Treasurer Greg Martinez

**CLOSED SESSION** The Council Members recessed into Closed Session at 5:33 p.m. and reconvened at 6:36 p.m. with four (4) Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Government Code Section 54956.9(c)

One (1) - Potential Case

No reportable action taken on this matter.

2. CONFERENCE WITH LABOR NEGOTIATOR

Pursuant to Government Code Section 54957.6

Agency Representation: Michael Flad, City Manager

Employee Organizations: SGPMMA, SGMEA

Item 2 is also listed on the City Council Agenda for Open Session and will be discussed again at the time. During Closed Session there was no reportable action taken.

**SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019**

3. CONFERENCE WITH LEGAL COUNSEL – REAL PROPERTY NEGOTIATIONS

Pursuant to Government Code Section 54956.8

Property APN: 6232-004-907  
Property Address: 5821 Firestone Boulevard, South Gate, California 90280  
City Negotiator: Michael Flad, City Manager  
Negotiating with: Primestor Development, Inc.  
Under Negotiation: Terms of Sale

Property APN: 6204-025-039  
Property Address: 9019 Long Beach Boulevard. South Gate, CA 90280  
City Negotiator: Michael Flad, City Manager  
Negotiating with: Jon Ungvari Co. Trust  
Under Negotiation: Terms of Purchase

No reportable action taken on this matter.

**ADJOURNMENT**

Mayor Bernal unanimously motioned to adjourn the meeting at 6:41 p.m. and seconded by Council Member Rios.

**PASSED** and **APPROVED** this 26<sup>th</sup> day of March, 2019.

ATTEST:

\_\_\_\_\_  
María Belén Bernal, Mayor

\_\_\_\_\_  
Carmen Avalos, City Clerk

**CITY OF SOUTH GATE  
REGULAR CITY COUNCIL MEETING  
MINUTES  
TUESDAY, FEBRUARY 26, 2019**

**CALL TO ORDER** Mayor María Belén Bernal called a Regular City Council meeting to order at 6:42 p.m.

**INVOCATION** Mayor María Belén Bernal

**PLEDGE OF ALLEGIANCE** Naomi Nixon, President of the South Gate Women's Club

**ROLL CALL** Carmen Avalos, City Clerk

**PRESENT** Mayor María Belén Bernal, Council Member Denise Diaz, Council Member Maria Davila and Council Member Al Rios; City Manager Michael Flad, City Attorney Raul Salinas

**ABSENT** Vice Mayor Jorge Morales

**LATE** City Treasurer Greg Martinez

**1**  
**PROCLAMATIONS** The City Council issued a Proclamation recognizing the South Gate Women's Club and its members in celebration of their 100th anniversary as a service organization in the City of South Gate.

**2**  
**PROCLAMATIONS** The City Council issued a Proclamation declaring March 6, 2019, as World Lymphedema Day to encourage citizens to be aware of the disease and support those living with Lymphedema.

**3**  
**PRESENTATIONS** The City Council presented Certificates of Appreciation to South Gate High School students for qualifying for the Los Angeles Unified School District All City Honor Marching Band and marching in the 2019 Rose Parade.

**4**  
**PRESENTATIONS** The City Council presented Certificates of Appreciation to Koo's Manufacturing, Inc., Marquez Marquez Food Products, Inc., Pacific Fruit Processors, Inc., Rainbow Powder Coating, Inc., Shultz Steel Company and Tesoro Logistics Operations, LLC for being in full compliance with the Sanitation Districts of Los Angeles County industrial waste requirements in 2017.

## REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019

5

### PRESENTATIONS

The City Council presented a Certificate of Appreciation to Interior Removal Specialist, Inc., for receiving the State of California's highest environmental honor, The Governor's Environmental and Economic Leadership award.

6

### TITLE 11

The City Council conducted a Public Hearing to consider waiving further reading in full and introducing an Ordinance repealing Interim Ordinance Nos. 2336 and 2338 in their entirety and adding new Chapter 11.43 (Accessory Dwelling Units and Accessory Structures), to Title 11 (Zoning), of the South Gate Municipal Code.

Joe Perez, Community Development Director gave a brief presentation on this item.

Mayor Bernal opened the Public Hearing at 7:30 p.m.

Virginia Johnson, 5751 McKinley Avenue has concerns with this Ordinance including the stipulation that the owner must live on site and that it does not address parking. She supports staff's recommendation but not the Planning Commission.

Jaime Capilla, 8481 California Avenue does not agree with the lot size and would like to allow properties to have an ADU if the lot size is 5,000 feet not 6,000 feet.

Estella Palacios, 9924 Jackson Avenue supports having an ADU if the lot size is 5,000 feet.

Oscar, 1631 Cassina Avenue has concerns with the lot size requirements for an ADU.

Greg Martinez, 2603 Ohio Avenue stated that if we lower the lot size we might be able to get more people to come in and get building permits so an ADU would be safer for the people living in many of the substandard garages.

Jose De Anda, 9557 Bryson Avenue has concerns with the lot size requirements for an ADU.

Mora Taxa, 10346 Rosewood Avenue supports most of the changes to the code but has concerns with the lot size requirements for an ADU.

Elizabeth, 8942 Hildreth Avenue has concerns with the lot size requirements for an ADU.

## REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019

6

TITLE 11 CONT'D

Juan Carlos Mojica, 10600 Elizabeth Avenue has concerns with the lot size requirements for an ADU. He suggested that Council visit 10304 San Carlos Avenue to see what a unit looks like.

Robert Ramirez, 5345 Ledgewood Drive has concerns with the lot size requirements for an ADU.

Mayor Bernal closed the Public Hearing at 8:14 p.m.

Mayor Bernal asked what the 15 ADUs have been doing about parking to meet the requirements the City currently has.

Director Perez responded that most of them are within 15 miles of a transit stop. Within the law we do try to require onsite parking for any ADU.

Mayor Bernal stated that in terms of ownership the owner must live on the lot and asked if any of the renters have been displaced if the properties change ownership.

Director Perez responded that there hasn't been any displacement that he knows of.

Mayor Bernal asked what the timeline that the City is currently working under.

Director Perez responded that it would be preferable in terms of an introduction tonight and adoption by the next meeting. That would allow enough time because after adoption it takes 30 days to come into effect.

Mayor Bernal feels that the whole City Council should be there to vote on this item and if this item had a timeline she would have appreciated more time to review before having to come to a decision.

Council Member Davila stated that if this issues was urgent it should have come before City Council at least two meetings ago. She also agrees that the full Council should be here to consider this item. Her greatest concern is parking and having a family of four living in such a small space. Currently there is no parking and you have people walking for blocks just to get a spot. At this time she feels that she is not ready to make a decision and asked that it be continued to the next meeting.

Council Member Davila and Mayor Bernal requested that staff arrange to see the property on San Carlos.

Council Member Diaz asked what the number of unpermitted units and garages are.

**REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019**

6

**TITLE 11 CONT'D**

Director Perez responded that he would have to get back to her with that number.

Council Member Diaz also agrees that the item should be continued to give the Vice Mayor a chance to vote on the item.

Council Member Rios agrees that the item should be continued and has concerns with the parking situation if this Ordinance passes.

Mayor Bernal requested that in two weeks when this item comes back that we have a map showing where the neighborhood low areas are.

This item was continued to the next City Council Meeting of March 12<sup>th</sup> by motion of Council Member Davila and seconded by Mayor Bernal.

**ROLL CALL:** Mayor Bernal, yes; Council Member Rios, yes; Council Member Davila, yes; Council Member Diaz, yes; Vice Mayor Morales, Absent.

**COMMENTS FROM  
THE AUDIENCE**

Virginia Johnson, 5751 McKinley Avenue thanked City Staff for keeping the residents up to date on the American Legion property status. She feels that the campaign flyers for Denise Diaz, who is running for State Senate, were unpleasant, self-indulgent and that after only serving two years as a Council Member does not give her enough experience for the Senate.

Iris Ilagan, Manager of the Leland Weaver Library thanked the Mayor for her work with the Reading with the Mayor event. Everyone enjoyed the event and would like to do more events like this.

Nick Godoy, 8611 San Gabriel Avenue spoke on the parking issues and street vendors on San Gabriel near the school.

**REPORTS AND COMMENTS  
FROM CITY OFFICIALS**

Art Cervantes, Assistant City Manager/Public Works Director stated that the City received a grant from the I-710 Corridor in the amount of 2.1 million dollars. This will help fully fund the street improvements that we have proposed on Garfield Avenue and on Imperial Highway.

Joe Perez, Community Development Director announced that there will be a grand opening at Burger IM on Friday, March 8<sup>th</sup> and we are also launching the Home Recognition Program.

Paul Adams, Parks and Recreation Director reminded everyone that it is Azalea Festival time. Our first event is March 2<sup>nd</sup> for the 100<sup>th</sup> anniversary of the Women's Club and after that we will have Family Art

## REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019

### REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Day. In preparation for some of our upcoming grant applications, we will have a number of community meetings for public input.

Carmen Avalos, City Clerk reminded everyone that we have two elections coming in the month of March. The first is on March 5<sup>th</sup> for LAUSD Board Seat Number 5. The second is on March 26<sup>th</sup> for a State Senate seat.

Council Member Diaz thanked the Mayor for her work on the Reading with Mayor Event to promote literacy in our community. She is proud to say that she is a candidate for Senate and has the support of her Council colleagues and community leaders. We have the opportunity to elect someone who grew up in our community and understands the needs and challenges that our small businesses go through by voting for her.

Council Member Rios said that the SELA Collaborative is hosting a Census Forum this week at South Gate Park Auditorium. On March 22<sup>nd</sup> at the East Los Angeles College they are hosting a ground breaking ceremony for the new campus. He is also a part of the Metro Service Council which tries to come up with ways to improve bus routes and rail systems.

Council Member Davila thanked the Mayor for the great Reading with the Mayor event. She enjoyed the Aquarium of the Pacific truck that provided a great opportunity of the kids to get close to sea life and again thanked the Mayor for funding this activity. She stated that today is sixteen years since the recalls and the start of cleaning up our City. She congratulated the residents and staff for helping us take back our City.

Mayor Bernal attended the County Sanitation meeting on February 13<sup>th</sup> and received an update on the wage and labor disputes. She met with the SELA Collaborative executive director and had the opportunity to discuss their strategic plan. She wants to urge our staff to think outside the box to find out what is possible to house this group in our area. She met with South Gate's Farmers Market representative and was happy to see their willingness to explore them coming to the City on other days beside Monday.

Mayor Bernal said that the Budget Sub-Committee met last week and was very informational. They received presentations from the Parks and the Police Departments about what we are going to review in the Budget meetings going forward. Council Member Davila joined the Mayor in an emergency prep meeting today to go over what our roles and responsibilities would be in the event of an emergency. She feels that the City Clerk and City Treasurer should be included in these meetings as well.

## REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019

### REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Lastly, with Reading with the Mayor, is an event that she wanted to bring to the community and she hopes that every Mayor from this point forward continues to highlight the importance of literacy and have this event. She knows that she could have thought more strategically and had someone sponsor the Aquarium of the Pacific but for this year didn't mind contributing out of her own pocket. She really valued the fact that the moment we had to switch locations, Iris jumped right on board with the help of staff and made it happen. We had at least 380 children and families visit the mobile units. We also had a fund raiser going on at the same time. Her mentee Veronica Ramirez is a student at the International Learning Center at Legacy High School is conducting a fundraiser to bring a spay/neuter mobile unit to have 30 animals receive the service for free. They raised close to \$900.00 but needed \$3,000.00 but the organization that was going to bring the unit was able to find funding to bring it for free.

Mayor Bernal closed by saying that the different races going on has been mentioned tonight and she has received personal calls to ask why she is supporting Council Member Diaz and what experience does she have. Anyone on this dais that claims that they have done it alone is wrong. She understands that maybe the fliers say it in a certain way however she hopes that the community understands that we don't work alone. She believes that it is time that we have local representation from someone who went to our local schools and lives in our community.

CONSENT CALENDAR

Agenda Items 10, 11, 12, 13, 15, 16, and 19 were approved by motion of Council Member Davila and seconded by Mayor Bernal. Items 7, 8, 9, 14, 17, and 18 were pulled for discussion.

7

TWEEDY BLVD

The City Council considered:

- a. Waiving the reading in full and adopting Ordinance No. 2359 adding new Section 11.28.030 (Tweedy Boulevard Specific Plan), to Chapter 11.28 (Specific Plans), of Title 11 (Zoning), of the South Gate Municipal Code;
- b. Adopting a Resolution approving General Plan Amendment No. 2019-01 by adding place types "Light Industrial/Flex and Manufacturing Distribution" to the Tweedy Educational District and changing the residential General Plan designation of a portion of the General Plan area from Neighborhood-Low to Neighborhood Medium; and



## REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019

7

TWEEDY BLVD CONT'D

- c. Adopting a Resolution approving the Initial Study and Negative Declaration, dated April 19, 2017, pertaining to the Tweedy Boulevard Specific Plan.

This item was continued to the next City Council Meeting of March 12<sup>th</sup> by motion of Council Member Rios and seconded by Council Member Davila due to a possible conflict of interest by Council Member Davila and Council Member Diaz.

8

RETIREMENT

The City Council approved A and B by motion of Council Member Davila and seconded by Mayor Bernal.

- a. Adopted Resolution No. 7844 entitled - A Resolution of the City Council of the City of South Gate, California, determining that Hanna Campos is entitled to an industrial disability retirement, within the meaning of the Public Employees' Retirement Law, arising out of and in the course of her employment; and
- b. Authorized the California Public Employees' Retirement System (CalPERS) to process the Disability Retirement application of Hanna Campos, Police Sergeant.

9

RETIREMENT

The City Council approved A and B by motion of Council Member Davila and seconded by Mayor Bernal.

- a. Adopted Resolution No. 7844 entitled - A Resolution of the City Council of the City of South Gate, California, determining that Frank J. Rivera is entitled to an industrial disability retirement, within the meaning of the Public Employees' Retirement Law, arising out of and in the course of his employment; and
- b. Authorized the California Public Employees' Retirement System (CalPERS) to process the Disability Retirement application of Frank J. Rivera, Police Lieutenant.

10

APPOINTMENT

The City Council adopted Resolution No. 7846 entitled - A Resolution of the City Council of the City of South Gate, California, amending Resolution No. 6454 (Salary Resolution and Position Classification Plan) to update the job specification of the Records Coordinator position in the City Clerk's Office during consent calendar.

**REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019**

**11**  
**SGMEA**

The City Council approved A and B during consent calendar.

- a. Approved the Side Letter of Agreement with the South Gate Municipal Employees Association regarding probationary periods for civilian employees in the Police Department; and
- b. Authorized the Mayor to execute the Side Letter of Agreement in a form acceptable to the City Attorney.

**12**  
**SGPMMA**

The City Council approved A and B during consent calendar.

- a. Approved the Side Letter of Agreement with the South Gate Professional and Mid Management Association regarding probationary periods for civilian employees in the Police Department; and
- b. Authorized the Mayor to execute the Side Letter of Agreement in a form acceptable to the City Attorney.

**13**  
**PARK PROGRAMS**

The City Council considered approved A, B, and C during consent calendar.

- a. Approved Amendment No. 2 to Contract No. 2701 with Harbor Area Farmers Markets to operate the Farmers Market at South Gate Park for an additional five year term;
- b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney; and
- c. Authorized the Director of Parks & Recreation to execute any additional documents as may be required to properly implement and manage the Farmers Market.

**14**  
**RIVERLA**

The City Council approved A and B by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Approved a Memorandum of Understanding (Contract No. 3508) with the RiverLA to pursue grant funding to prepare a feasibility study for the construction of a new park in the Los Angeles River, for a three-year term, at no cost to the City; and
- b. Authorized the Mayor to execute the Memorandum of Understanding in a form acceptable to the City Attorney.

## REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019

15

### CITY HALL

The City Council approve A, B, and C during consent calendar.

- a. Approved an Agreement (Contract No. 3509) with Tim Turner dba Turner Signs & Graphics, for the construction of the City Hall Complex Exterior and Interior Wayfinding Signage, City Project No. 502-ARC (Project), in the amount not-to-exceed \$88,162;
- b. Approved the Notice of Exemption for the construction of the Project and direct the City Clerk to file it with the Los Angeles County Recorder's Office; and
- c. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

16

### GRANT DEED

The City Council approved A and B during consent calendar.

- a. Accepted the Grant Deed from Michael Bakhshi, owner, to secure the title to a one-foot strip of land along the northern edge of the property, a five-foot strip of land along the eastern edge of the property, and corner cut-out on the northeast corner of the property located at 4136 Santa Ana Street for roadway purposes, and at no cost to the City; and
- b. Authorized the Mayor to execute the Certificate of Acceptance in a form acceptable to the City Attorney.

17

### EQUIPMENT

The City Council approved A and B by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Approved a Purchase Order with National Auto Fleet Group for the purchase of two pursuit vehicles and installation of necessary emergency equipment for the Police Department, in the total amount of \$91,121.40; and
- b. Approved a Purchase Order with Motorola/BearCom for the purchase of radio equipment, including installation, labor and programming to outfit these two pursuit vehicles, in the total amount of \$17,113.78.

## REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019

18

### EQUIPMENT

The City Council approved A and B by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Authorized the purchase of five Chevy Bolt Electric Vehicles from National Auto Fleet Group through Sourcewell. in an amount not-to-exceed \$193,291; and
- b. Authorized the Mayor to execute the documents necessary to purchase the vehicles in forms acceptable to the City Attorney.

19

### POLICE

The City Council approved A and B during consent calendar.

- a. Accepted completion of construction of the South Gate Police Department Wellness Center, City Project No. 552-ARC, effective January 4, 2019; and
- b. Directed the City Clerk to file a Notice of Completion with Los Angeles County Recorder's Office.

20

### SALARY

The City Council authorized a Resolution be approved based on the template Resolution attached to the staff report for the Mayors signature reflecting the salary increase of 3.5% effective retroactively to June 24, 2018 for the City Clerk by motion of Mayor Bernal and seconded by Council Member Davila.

Mayor Bernal requested that the City Attorney prepare a memo to City Council informing them of the options that they would have if the City Clerk position became vacant and went to another person without the level of qualifications that our current City Clerk holds.

21

### HOMELESS

The City Council agreed to provide a letter of support for the program and acknowledging that our City receives services from Helpline Youth Counseling in lieu of approving a Memorandum of Understanding by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Approving a Memorandum of Understanding (MOU) with Helpline Youth Counseling, Inc. (HYC) for submittal of an application to Los Angeles Homeless Services Authority (LAHSA) for a \$75,000 homeless funding grant to assist homeless individuals over a three year period; and
- b. Authorizing the Mayor to execute the MOU in a form acceptable to the City Attorney.

**REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 26, 2019**

22 This item was removed from the Agenda.

23

CENSUS

The City Council agreed to form a Complete Count Committee for the 2020 Census and receive and file an update report of the League of California Cities by motion of Council Member Rios and seconded by Mayor Bernal.

- a. Receiving and filing an update report of the League of California Cities findings and recommendations in preparation for the 2020 Census; and
- b. Providing direction regarding the formation of a Complete Count Committee for the 2020 Census.

24

WARRANTS

The City Council approved the Warrants and Cancellations for February 26, 2019 by motion of Council Auditor Davila and seconded by Mayor Bernal.

Total of Checks:	\$2,722,833.11
Voids:	(\$ 51,163.33)
Total Payroll Deductions:	<u>\$ 267,372.27</u>
Grand Total:	\$2,404,297.51

Cancellations: 81260, 81324, 81381

ADJOURNMENT

Mayor Bernal adjourned the meeting in memory of Sergio Lopez at 11:00 p.m. and seconded by Council Member Davila.

**PASSED** and **APPROVED** this 12<sup>th</sup> day of March, 2019.

ATTEST:

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María Belén Bernal, Mayor

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Carmen Avalos, City Clerk

**CITY OF SOUTH GATE  
SPECIAL CITY COUNCIL MEETING  
MINUTES  
TUESDAY, MARCH 12, 2019**

**CALL TO ORDER** Mayor María Belén Bernal called a Special City Council meeting to order at 5:46 p.m.

**ROLL CALL** Carmen Avalos, City Clerk

**PRESENT** Mayor María Belén Bernal, Vice Mayor Jorge Morales, Council Member Maria Davila and Council Member Al Rios; City Manager Michael Flad, Special Legal Counsel Jerry Ruiz

**ABSENT** Council Member Denise Diaz, City Treasurer Greg Martinez

**CLOSED SESSION** The Council Members recessed into Closed Session at 5:33 p.m. and reconvened at 6:40 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Pursuant to Government Code Section 54956.9(c)

One (1) - Potential Case

No reportable action taken.

2. **CONFERENCE WITH LEGAL COUNSEL – REAL PROPERTY NEGOTIATIONS**

Pursuant to Government Code Section 54956.8

Property APN:6232-003-015

Property Address: 8618 Garfield Ave. South Gate, CA 90280

City Negotiator: Michael Flad, City Manager

Negotiating with: El Paseo Center, SPE LLC

Negotiation: Terms of Lease

No reportable action taken.

**SPECIAL CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019**

**3. CONFERENCE WITH LABOR NEGOTIATOR**

Pursuant to Government Code Section 54957.6

Agency Representation: Michael Flad, City Manager

Unrepresented Employees: Hourly Employees

For Item 3 guidance was given to staff but no reportable action was taken.

**ADJOURNMENT**

Council Member Davila unanimously motioned to adjourn the meeting at 6:42 p.m. and seconded by Council Member Rios.

**PASSED and APPROVED** this 26<sup>th</sup> day of March, 2019.

ATTEST:

\_\_\_\_\_  
María Belén Bernal, Mayor

\_\_\_\_\_  
Carmen Avalos, City Clerk

**CITY OF SOUTH GATE  
REGULAR CITY COUNCIL MEETING  
MINUTES  
TUESDAY, MARCH 12, 2019**

**CALL TO ORDER** Mayor María Belén Bernal called a Regular City Council meeting to order at 6:43 p.m.

**INVOCATION** Jerry Ruiz, Attorney

**PLEDGE OF ALLEGIANCE** Veronica Ramirez, South Gate resident/student

**ROLL CALL** Carmen Avalos, City Clerk

**PRESENT** Mayor María Belén Bernal, Vice Mayor Jorge Morales, Council Member Maria Davila and Council Member Al Rios; City Manager Michael Flad, Special Legal Counsel Jerry Ruiz

**ABSENT** Council Member Denise Diaz, City Attorney Raul Salinas

**LATE** City Treasurer Greg Martinez

**1**  
**PRESENTATIONS** The City Council issued a Proclamation declaring March 2019 as American Red Cross Month recognizing volunteers and donors who give of their time and resources to help those who need a helping hand.

**2**  
**PRESENTATIONS** The City Council issued a Certificate of Appreciation to Veronica Ramirez for participating in Mayor Bernal’s South Gate Mentors Initiative during the month of February.

**3**  
**PRESENTATIONS** The City Council presented Certificates of Appreciation to the South Gate Aztec Jr. Varsity Cheer Team for winning their respective championship titles at the 2018-2019 JAMZ National Cheer & Dance Competition.

**4**  
**TITLE 11** The City Council conducted a Public Hearing and waived further reading in full and introduced Ordinance No. 2360 entitled - An Ordinance of the City Council of the City of South Gate, California, repealing Interim Ordinance Nos. 2336 and 2338 in their entirety and adding new Chapter 11.43 (Accessory Dwelling Units and Accessory Structures), to Title 11 (Zoning), of the South Gate Municipal Code by motion of Mayor Bernal and seconded by Vice Mayor Morales with the additional direction to bring the item back before the City Council in January 2020 with an update report and include the Planning Commission’s recommendation to insert the word continuous before the 30 days in terms of rentals.



## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

4

TITLE 11 CONT'D

**ROLL CALL:** Mayor Bernal, yes; Vice Mayor Morales, yes; Council Member Davila, yes; Council Member Rios, yes; Council Member Diaz, absent.

Joe Perez, Director of Community Development gave a brief overview of this item.

Mayor Bernal opened the Public Hearing at 7:22 p.m.

Virginia Johnson, 5751 McKinley Avenue said that even though this is a state mandate she opposes this change and hopes that we can keep the problem to a minimum. She is against this new request by the community to change the square footage from 6,000 to 5,000 feet.

Henry Gonzalez, 10210 Alexander Avenue gave a brief history of additional dwelling units during his time as an elected official.

Cesar Castor, 10348 Elizabeth Avenue said that as a City we are growing but we all need to be concerned with the parking issues. We should handle the parking problems before changing the Ordinance.

Francisco Amezcua, 10000 Rosewood Avenue is opposed to the ADU's because we need more parking enforcement and this will only increase the problem.

Marcos Saez, 9547 San Antonio Avenue said that he feels that people that are selling cars on the street are part of the parking problem. He wants to put in an ADU but was denied by City Hall.

Estela Palacios, 9924 Jackson Avenue said that she wants to build an additional unit but she was not approved because her lot is 5,000 square feet.

Greg Martinez, 2603 Ohio Avenue believes that this is a safety issue. He knows that there are people living in garages and he is concerned that these people are living in substandard conditions.

Edith Garcia, would like to add an ADU but is unable due to lot size.

Andrea Palino, 11625 Utah Avenue is opposed to lowering the lot size requirements as this will continue to crowd the streets and requests the City Council vote no on lowering ADU requirements.

Juan Carlos Mojica, 9600 Elizabeth said that as he listens to his neighbors the biggest concerns are overpopulation. He would like to see if permit parking can benefit the City.

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

4

### TITLE 11 CONT'D

Marvin De La Cruz, Madison Avenue would like to add an ADU but can't because of the lot size. He wants to see the lot size requirement lowered.

Resident, 10346 Rosewood Avenue would like to see the lot size requirement lowered.

Robert Ramirez, 5345 Wood Avenue requested that this issue should be determined by a case by case basis.

Paloma Curiel, requested that the City look at different alternatives to the parking situation.

Nick Godoy, 8611 San Gabriel Avenue spoke on the parking conditions on San Gabriel Avenue.

Henry Gonzalez requested a meeting with the Mayor and the City Manager.

Having no one else come forward, Mayor Bernal closed the audience portion

Vice Mayor Morales's recommendation is to keep staff's original recommendation of 6,000 feet. He explained that there are currently 13 bills before the state legislature address ADUs in specific AB 68. Density and parking are really big issues in the City. As a City we have been doing our part to try to get people to use public transportation and knows that the State is looking to take away the ability to regulate these issues.

Mayor Bernal understands the safety issues and the parking issues but at the end of the day we have to think of the quality of life for the residents. The Mayor's recommendation is to also keep staff's original recommendation of 6,000 feet.

Council Member Davila said that as a council member we have to make tough decisions but we have to consider the current situation of our City. Density and parking are huge problems in South Gate. When you take into consideration the changes that are coming from Sacramento it is difficult to follow the laws with what is going through as bills. Council Member Davila agrees with staff's original recommendation of 6,000 feet.

Council Member Rios said that this is probably the most difficult issue to come before him during his time of a Council Member. Whatever decision is made today we can always revisit if we need to.

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

4

### TITLE 11 CONT'D

Vice Mayor Morales suggested that we bring this item back in January of next year. For example if maybe only three people got ADU's at 6,000 maybe we do lower the standards but if we have an influx of people coming in then maybe that was the right number. With the changes coming from the State level all this will change and we will have to revisit this item again.

Director Perez asked for a point of clarification on the motion and stated that one of the recommendations of the Planning Commission was to insert the word continuous before the 30 days in terms of rentals. From staff's perspective we have no problem with this recommendation and should be included in the motion as well.

5

### MUNICIPAL CODE

The City Council conducted a public hearing and waived the reading in full and introduced Ordinance No. 2361 entitled - An Ordinance of the City Council of the City of South Gate, California, amending Section 1.59.040 (Issuance of Administrative Citation; Contents Thereof), Chapter 1.59 (Administrative Citations) of Title 1 (Administration and Personnel), of the South Gate Municipal Code, to provide for the immediate imposition of administrative fines or penalties for the violation of building, plumbing, electrical, or other similar structural, health and safety, or zoning requirements if the violation exists as a result of, or to facilitate, the illegal cultivation of cannabis by Mayor Bernal and seconded by Council Member Davila.

Mike Flad, City Manager stated that the City Council has already made the growing of marijuana illegal in the City of South Gate. This is not a Public Hearing tonight to determine whether or not marijuana growing should be legal or not. What we are doing tonight is creating an administrative procedure to enforce what the Council has already adopted. The creation of Administrative Procedures comes with fines and enforcements which requires Council action through the process of a Public Hearing.

Joe Perez, Director of Community Development gave a brief overview of this item.

Mayor Bernal opened the Public Hearing, seeing no one come forward the Public Hearing was closed.

Mayor Bernal asked that if the owner doesn't occupy the property and is unaware but has included the no growing clause in the lease, are we then able to fine the tenant.

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

5  
MUNICIPAL  
CODE CONT'D

Director Perez responded that is a possibility and we have done that with other code enforcement violations.

Council Member Davila asked why the fines are so low.

Director Perez responded that these fines are established by the state. There is recent legislation that could be increasing fines and we will be looking at possibly bringing back an Ordinance to adjust those fines.

Vice Mayor Morales asked if the State has any other creative ways of addressing the issue. The City of Los Angeles in the case of dispensaries can start the process of shutting off their water and electricity.

Director Perez responded that the City has not done that but could look into some additional measures.

Mayor Bernal stated that Council will be looking at budget matters very soon. Should we be looking at additional funds for Code Enforcement Officers to help address this?

Director Perez responded that as of right now, we don't see a lot of this happening in the City. Since 2017 when the Council adopted that prohibition he cannot think of a situation where we have been addressing cannabis growers.

Mayor Bernal asked the Chief if his experience has been similar.

Randy Davis, Chief of Police responded that since Prop 64 passed South Gate has been very clear in their stance regarding any marijuana activity. We have been very successful working with City prosecutors, officers and with the property owners relative to forfeiture of assets, forfeiture of properties and things of that nature. So these fines, even though small are another tool in the bag and does not stop us from going after the property itself and dealing with the property owners. We have not seen an influx of these types of violations.

6  
CDBG

The City Council conducted a public hearing and approved A and B by Mayor Bernal and seconded by Council Member Davila.

- a. The recommended Citizen's Advisory Committee's list of proposed projects and allocations for Community Development Block Grant funds for fiscal year 2019/20; and
- b. Determining the amounts to be appropriated per project from the estimated \$1,500,000 Community Development Block Grant funding for fiscal year 2019/20.

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

6

CDBG CONT'D

Joe Perez, Director of Community Development gave a brief overview of this item.

Mayor Bernal opened the Public Hearing.

Virginia Johnson, 5751 McKinley Avenue said that the Citizen's Advisory Committee supported Staff's recommendations.

Carlos Galvez, 2643 Iowa Avenue asked why only \$7,000.00 is being provided to the South Gate Police Explorers program, is this enough to fund the program, and can you add more money to this program.

Mayor Bernal asked if anyone in the audience wishes to speak on this item. Seeing no one step forward; Mayor Bernal closed the audience portion.

Mike Flad, City Manager stated that the difficulty with a funding exercise like this is that it is not why didn't you fund one program or why didn't you fund another program because there are several people that apply for these funds. If you add to one you are then taking from another, it truly becomes a balancing act. At the executive level when we are going through all the proposals we look at what is the overall need for the program and what are the goals of the City Council. Then we look at alternative funding sources, for example with the Explorer Program it receives funds from the general fund and asset forfeiture so there are other sources available.

Director Perez added that for the past three years the Police Explorer program has asked for \$7,000.00 and they have received that full amount from CDBG funding.

Council Member Rios stated that he sees the same organizations and he wonders does the Community Advisory Committee look at just the Public Service programs or everything as a whole.

Director Perez responded that they are presented with the entire listings but in terms of their recommendations it is focused on the nonpublic service and the public service. They receive not only the applications from all the programs, they also have the opportunity to listen to presentations from all the organizations. The committee then proceeds to an evening of deliberations.

Council Member Rios realizes that we have a limited amount of nonprofits but we do have some organizations that are very active in the community and is hoping that we can see a little more diversity.

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

### COMMENTS FROM THE AUDIENCE

Mike Kodama, Executive Director of Eco-Rapid Transit said that they hosted a transportation summit in October and we had people sign the board for the West Santa Ana Board and he promised the members of the City Council that he would bring it by if they would like to sign it.

John Montalvo, 9815 Virginia Avenue thanked Mayor Bernal, Mike Flad and staff for their support for their "Employment for Veteran's" event. He also attended the Book Fair event at the Reading with the Mayor.

Diana Ochoa, 4764 Tweedy Boulevard stated that a month ago she attended the Metro meeting and is concerned about the low attendance of South Gate residents. She also is concerned that Council Member Diaz used City letterhead on one of her campaign flyers. Even though it states on the flyer that it is paid by the candidate it is a matter of optics. She wants to know how the City willing to endorse a certain candidate and how can the City inform their residents about events like the Azalea festival but not projects that are going to affect their neighborhoods. What she would like is to clarify how it is that Council Member Diaz was able to circulate flyers whether it was approved or not it is misleading.

Virginia Johnson, 5751 McKinley Avenue stated that this is going back to a few Council Meetings. She has always spoken her mind and speaks from the heart. She feels that when the community, including herself speak on a matter she should be considered seriously and not called out of hand politically motivated. On another note she is not against the person running for Senate but the fact that two years of being in a local political office does not amount to the knowledge and expertise needed for such a high office as Senator of California also this same candidate has sent out unsavory mailers claiming not to have helped with but have done things that took many more people involvement.

Andrea Paulino, Utah Avenue reported that there are coyotes near Circle Park/Hollydale Park and was hoping that the City could post signs warning people that there are coyotes in the area.

Nick Godoy, 8611 San Gabriel Avenue spoke on the parking conditions on San Gabriel Avenue and the street vendors.

### REPORTS AND COMMENTS FROM CITY OFFICIALS

Paul Adams, Parks and Recreation Director the Azalea Festival is still ongoing with Bingo, Miss Azaleaita, Karate Tournament, Carnival scheduled. Next Saturday on the 23<sup>rd</sup> is the Open House here at City Hall followed by the Miss South Gate Pageant and fireworks at South Gate Park.

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

### REPORTS AND COMMENTS

#### FROM CITY OFFICIALS

Randy Davis, Chief of Police said that there is a CERT class starting April 6<sup>th</sup> going through the 20<sup>th</sup> for three consecutive Saturdays. Signups are on the South Gate Police Department web site.

Greg Martinez, City Treasurer said that March 31<sup>st</sup> will be the Azalea Festival Classic Car Show.

Carmen Avalos, City Clerk said that the LAUSD District No. 5 election took place last week. It looks like it will be a runoff on May 14<sup>th</sup> but the runoff will probably be between Ms. Jackie Goldberg and Ms. Heather Repenning. On March 26<sup>th</sup> there will be a Special Senate District race and there are several candidates who are running at this particular election. City Clerk Avalos did want to address what was brought up today in regards to the envelope and the way that the material was presented. Under FPPC guidelines and under the elections code guideline there are very specific stipulations that an individual can put on an envelope. If the envelope had actually been addressed from City Hall that would have been a violation because you cannot utilize any city addresses pertaining to the public. In terms of the Election Code there were no violations and to confirm that there was no wrong doing, she contacted the County and they came to the same conclusion that there was no code violation.

Council Member Rios we had a very successful LA Regional Census roundtable. On the 20<sup>th</sup> East Los Angeles College is having a Career Awareness Day. He attended the Arts Festival Day at the Park and it was a remarkable event. He also wanted to invite the public to ground breaking ceremony on the 22<sup>nd</sup> at the East LA College.

Council Member Davila attended the County Sanitation where they are still going through labor negotiations. She has been attending the events at the Azalea Festival and also enjoyed the Art Exhibit. This Saturday will be the Miss Azaleaita Contest and there are 20 contestants. She requested that Paul Adams, Director of Parks and Recreation talk to the PTA members that host their Mother's Day event at the Park to discuss insurance requirements.

Mr. Adams stated that he will work with them but believes that their insurance certificate has already come through.

Vice Mayor Morales announced that he and his wife are expecting a baby. He is also looking forward to attending some of the Azalea Festival events now that he is feeling better.

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

### REPORTS AND COMMENTS FROM CITY OFFICIALS

#### CONT'D

Mayor Bernal had the opportunity to meet with Performance Team which is a logistics company. She also attended the Census roundtable meeting and thought it was important that we had three Council Members present which sends a message that South Gate wants to be involved in this process. She attended the Water Education for Latino Leaders and they visited Coachella to see a group of mobile homes that do not have piping connecting service from any Water District to their homes. The Mayor attended the 20<sup>th</sup> annual Holocaust Art and Writing Contest at Chapman University and three South Gate students participated.

Mayor Bernal knows that there were quite a few comments that came in about the mailer and when she saw it come in her own mailbox it did catch her attention and thought it was a little weird. When she opened it she realized that it was the piece from Council Member Diaz, however she is not going to disregard the fact that it caught her off guard and that it could be misleading to our residents. She did bring this up to Council Member Diaz and the Mayor thinks that when you have other people running campaigns you go based on past practices that maybe ok but in her opinion that is not one practice that she would like to see in our community. She believes that it is important to be authentic and she mentioned it when Council Member Diaz was here two weeks ago. It is for the candidates benefit to be as transparent as possible if you want to gain the trust of your residents but it also falls on each resident to be informed.

#### CONSENT CALENDAR

Agenda Items 8, 9, and 12 were unanimously approved by motion of Council Member Davila and seconded by Mayor Bernal. Items 7, 10, and 11 were pulled for discussion.

7

#### TWEEDY BLVD

The City Council approved A, B, and C by motion of Mayor Bernal and seconded by Council Member Rios. Due to a possible conflict of interest Council Member Davila abstained.

- a. Waived the reading in full and adopted Ordinance No. 2359 entitled - An Ordinance of the City Council of the City of South Gate, California, adding new Section 11.28.030 (Tweedy Boulevard Specific Plan), to Chapter 11.28 (Specific Plans), of Title 11 (Zoning), of the South Gate Municipal Code;
- b. Adopted Resolution No. 7847 entitled - A Resolution of the City Council of the City of South Gate, California, approving General Plan Amendment No. 2019-01 by adding place types "Light Industrial/Flex and Manufacturing Distribution" to the Tweedy Educational District and changing the residential General Plan designation of a portion of the General Plan area from Neighborhood-Low to Neighborhood Medium; and



## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

7

### TWEEDY BLVD CONT'D

- c. Adopted a Resolution No. 7848 entitled - A Resolution of the City Council of the City of South Gate, California, approving the Initial Study and Negative Declaration, dated April 19, 2017, pertaining to the Tweedy Boulevard Specific Plan.

8

### AUDITS

The City Council approved A and B during consent calendar.

- a. A Professional Services Agreement (Contract No. 3511) with Utility Cost Management LLC for auditing of the City's electric bills; and
- b. Authorized the Mayor to execute the Professional Services Agreement in a form acceptable to the City Attorney.

9

### CITY HALL

The City Council approved A and B during consent calendar.

- a. Accepted completion of construction of the South Gate City Hall Lighting Improvements, City Project No. 502-ARC, effective January 8, 2019; and
- b. Directed the City Clerk to file a Notice of Completion with Los Angeles County Recorder's Office.

10

### ELECTRICAL UPGRADES

The City Council approved A and B by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Accepting completion of construction of the Hollydale Resource Center Electrical Upgrades, City Project No. 516-ARC, effective February 20, 2019; and
- b. Directing the City Clerk to file a Notice of Completion with Los Angeles County Recorder's Office.

11

### HOMELESS SERVICES

The City Council approved A, B and C by motion of Mayor Bernal and seconded by Council Member Rios. Due to a possible conflict of interest Special Legal Counsel Jerry Ruiz left the Chambers.

- a. Authorized the Mayor to execute the letter to the City of Downey protesting the Request for Proposals for a proposed housing development at the County-owned property, former American Legion Site, located at 11269 Garfield Avenue and expressing concerns regarding the Notice of Preparation of a Draft Program Environmental Impact Report for the proposed Rancho Los Amigos South Campus Specific Plan; and

## REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019

### 11 HOMELESS SERVICES CONT'D

- b. Directed the City Manager or his designee to execute the letter to the City of Downey stating the City of South Gate's concerns regarding the Notice of Preparation of a Draft Program Environmental Impact Report for the proposed Rancho Los Amigos South Campus Specific Plan; and
- c. Directed the City Manager to send the two aforementioned letters to the City of Downey.

### 12 MINUTES

The City Council approved the Special and Regular Meeting minutes of February 12, 2019 during consent calendar.

### 13 PUBLIC WORKS

The City Council approved A, B, and C by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Appropriating \$133,000 in General Funds to the Capital Improvement Program to fully fund the City Hall Complex Improvements and Firestone Boulevard Median Island;
- b. Appropriating \$1,779,200 in grant funds and \$4,901,284 in other funds to the Capital Improvement Program for existing projects as shown in Attachment A; and
- c. Directing the Director of Administrative Services to transfer \$31,709 from Auto/Rolling Stock Account No. 223-610-49-9003 to the Electric Vehicle Charging Stations Project No. 636-GEN Account No. 223-610-49-9005.

### 14 WARRANTS

The City Council approved the Warrants and Cancellations for March 12, 2019 by motion of Council Auditor Davila and seconded by Council Member Rios.

Total of Checks:	\$2,147,852.93
Voids:	(\$ 1,801.85)
Total Payroll Deductions:	<u>\$ 370,521.94</u>
Grand Total:	\$1,775,529.14

Cancellations: 80528, 81046, 81266, 81525, 81549, 81701

**REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 12, 2019**

**ADJOURNMENT**

Mayor Bernal adjourned the meeting in memory of Luz Elva Reyes, longtime resident and Administrative Analyst Marina Urias's mother; Rolando Meza, longtime resident; and Matilda Lopez, longtime resident and Anchor Dave Lopez's mother at 10:20 p.m. and seconded by Council Member Davila.

**PASSED and APPROVED** this 26<sup>th</sup> day of March, 2019.

ATTEST:

\_\_\_\_\_  
María Belén Bernal, Mayor

\_\_\_\_\_  
Carmen Avalos, City Clerk

RECEIVED

MAR 20 2019

City of South Gate  
CITY COUNCIL

Item No. 17

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

10:35am

AGENDA BILL

For the Regular Meeting of: **March 26, 2019**  
Originating Department: **Administrative Services**

Department Director:

*Jackie Acosta*  
Jackie Acosta

City Manager:

*Michael Flad*  
Michael Flad FOR MICHAEL FLAD

**SUBJECT: MID-YEAR BUDGET REVIEW FOR FISCAL YEAR 2018/19**

**PURPOSE:** To keep the City Council apprised as to the status of Fiscal Year 2018/19 budget and to approve various mid-year adjustments.

**RECOMMENDED ACTIONS:**

1. Receive and file the mid-year budget report for Fiscal Year 2018/19;
2. Appropriate \$32,716 from the unassigned Prop A Fund balance to account no. 221-480-33-6304 for payment of the Eco-Rapid Transit Annual Membership Dues;
3. Increase revenue projections by \$203,595 in the Water Fund, account no. 411-4999, for the annual reimbursement from the Sewer Fund for its share of the annual debt service payments on the 2012 Water Revenue Bonds;
4. Appropriate \$203,595 from the unassigned Sewer Fund balance to account no. 412-732-52-7999 to reimburse the Water Fund for the Sewer Fund's share of the annual debt service payments on the 2012 Water Revenue Bonds;
5. Appropriate \$20,000 from the unassigned Building & Infrastructure Maintenance Fund balance to account no. 524-415-61-6704 for the emergency repair of lateral lines at the Patricia G. Mitchell Swim Stadium; and
6. Appropriate \$20,000 from the unassigned Building & Infrastructure Maintenance Fund balance to account no. 524-415-61-9100 for emergency repairs to the skylights at the Patricia G. Mitchell Swim Stadium.

**FISCAL IMPACT:** The Fiscal Year 2018/19 budgets of the funds listed above will be increased by the amounts specified from monies available in the unassigned fund balances of those funds.

**ANALYSIS:** As the fiscal year progresses, it is appropriate for staff to apprise the City Council of the City's financial position and recommend adjustments when needed.

**BACKGROUND:** This is the second financial status report of this current fiscal year. As of February 28, 2019, the 2018/19 fiscal year is 66.67% (2/3) complete. To date, most of our major revenues are at about 50% - 57% of budget and total General Fund revenues are at 54.5%. That is perfectly normal because many of the major revenues have a 2-month lag time, meaning that the City has actually received only six months of revenues. On the expenditure side, 54.5% of the General Fund budgeted expenditures have been spent. This is normal as expenditures also have a slight lag time. Below is a chart that shows, by major revenue category, the General Fund revenues as of February 28<sup>th</sup>, compared to the annual budget.

<b>Revenues – By Category</b>	<b>2018/19 Amended Revenues</b>	<b>YTD Thru 2/28/19</b>	<b>% Rec'd</b>
Property Taxes	12,667,831	6,833,649	53.9%
State Sales Taxes	11,387,503	5,709,875	50.1%
Local Sales Taxes	10,090,571	5,770,494	57.2%
Franchise Taxes	1,479,000	419,706	28.4%
Business License Taxes	1,647,804	282,931	17.2%
Transient Occupancy Taxes	405,960	223,081	55.0%
Other Taxes	1,677,812	983,600	58.6%
Permits	1,440,039	852,582	59.2%
Fine & Forfeitures	958,242	708,830	74.0%
Use of Money & Property	934,730	1,365,529	146.1%
Intergovernmental	103,422	49,874	48.2%
Fees & Charges	2,379,469	1,686,126	70.9%
Other Revenues	3,330,575	1,569,428	47.1%
<b>Total General Fund Revenues</b>	<b>48,502,958</b>	<b>26,455,705</b>	<b>54.5%</b>

The chart below shows, by department, the General Fund expenditures as of February 28, 2019, compared to the annual budget.

<b>Expenditures – By Department</b>	<b>2018/19 Amended Budget</b>	<b>YTD Thru 2/28/19</b>	<b>% Spent</b>
City Council	309,550	181,167	58.5%
City Clerk	480,346	298,179	62.1%
City Treasurer	41,828	20,444	48.9%
City Attorney	1,088,479	947,692	87.1%
City Manager	1,113,727	691,690	62.1%
Administrative Services	3,320,120	1,934,715	58.3%
Parks & Recreation	7,982,450	4,647,057	58.2%
Police	28,876,897	17,591,638	60.9%
Community Development	3,149,066	1,845,104	58.6%
Public Works	4,532,458	2,428,599	53.6%
Non-Departmental	5,514,727	308,512	5.6%
<b>Total General Fund Expenditures</b>	<b>56,409,648</b>	<b>30,894,796</b>	<b>54.8%</b>

In summary, there is nothing noteworthy or concerning with respect to General Fund revenues received and expenditures made through the first eight months of fiscal year 2018/19. However, there are some mid-year budget adjustments that staff is recommending that the City Council approve so that the projects listed on the following page can be accomplished this fiscal year.

Item	Description	Account Number	Amount
Payment of Eco-Rapid Transit Annual Membership Dues	Inadvertently not budgeted	221-480-33-6304	\$32,716
Sewer Fund Payment to Water Fund for its share of annual debt service payment	A portion of the 2012 Water Revenue Bonds are to be paid by the Sewer Fund. The annual transfer was not budgeted	411-4999 & 412-732-52-7999	\$203,595
Repair of Swim Stadium lateral lines	Emergency Repair	524-415-61-6704	\$20,000
Fixing skylights at the Swim Stadium	Emergency repairs as a result of significant rain damage	524-415-61-9100	\$20,000

As for the other funds of the City, they too experience cyclical revenue receipts, but also experience cyclical expenditure patterns, in contrast to the General Fund which has more consistent expenditure patterns. The other City funds account for restricted revenues such as Gas Taxes, Prop A, Prop C, Measure R, Measure M, Law Enforcement Grants, Asset Forfeiture, CDBG, Capital Improvement Program, Water, Sewer, Fleet Management, CAER, etc. The chart below provides revenue and expenditure comparisons for each of the City's other funds.

Fund Name	2018/19 Amended Revenues	YTD Thru 2/28/19	% Rec'd	2018/19 Amended Budget	YTD Thru 2/28/19	% Spent
Traffic Safety	119,144	46,314	38.9%	305,515	155,401	50.9%
Gas Tax	1,972,852	1,216,609	61.7%	3,308,223	1,536,840	46.5%
TDA Bikeway	195,646	0	0.0%	0	0	0.0%
Street Sweeping	710,703	413,872	58.2%	554,140	333,253	60.1%
Road Repair & Acct Act (SB1)	1,757,033	908,530	51.7%	1,828,361	416,076	22.8%
CASp Certification & Training	0	4,558	0.0%	0	0	0.0%
Prop A Transit	2,379,841	1,513,696	63.6%	2,439,264	1,236,639	50.7%
Prop C Transit	1,633,315	1,138,527	69.7%	3,824,863	1,393,642	36.4%
Air Quality (AQMD)	252,561	33,777	13.4%	370,383	29,141	7.9%
Measure R Transit	1,221,511	858,670	70.3%	130,581	4,543	10.3%
Measure M Transit	1,373,118	947,678	69.0%	2,244,737	21,517	1.0%
Law Enforcement Grants	434,604	227,777	52.4%	581,022	203,297	35.0%
Asset Forfeiture	1,018,000	1,059,938	104.1%	1,702,740	1,169,667	68.7%
Housing Authority	4,449,500	2,711,700	60.9%	4,797,144	2,781,337	58.0%
Home Program	521,677	188,244	36.1%	521,677	216,366	41.5%
CDBG	1,372,489	617,302	45.0%	2,425,843	946,231	39.0%
ARRA	0	0	0.0%	0	0	0.0%
Street Lighting & Landscaping	2,014,141	1,127,388	56.0%	2,957,325	1,499,789	50.7%
Federal & State Grants	8,102,500	1,659,432	20.5%	32,285,577	1,326,757	4.1%
UDAG	3,500	1,992	57.0%	69,849	0	0.0%
Public Access Corp	600	440	73.3%	61,926	20,918	33.8%
Park Enhancement	249,345	196,053	78.6%	320,000	0	0.0%
Measure A Park Improvements	262,500	0	0.0%	0	0	0.0%
Capital Improvement Program	46,691,724	3,978,602	8.5%	46,853,165	5,649,157	12.1%
Successor Agency	272,480	14,986	5.5%	285,100	185,414	65.0%

<b>Fund Name</b>	<b>2018/19 Amended Revenues</b>	<b>YTD Thru 2/28/19</b>	<b>% Rec'd</b>	<b>2018/19 Amended Budget</b>	<b>YTD Thru 2/28/19</b>	<b>% Spent</b>
Low/Mod Income Housing	43,899	18,943	43.2%	25,000	47,745	191.0%
Water	21,536,059	12,309,955	57.2%	21,035,015	6,161,565	29.3%
Sewer	1,421,138	719,450	50.6%	2,275,471	590,793	26.0%
Refuse	4,000,426	2,318,807	58.0%	3,784,728	2,270,749	60.0%
Insurance (Risk Management)	2,618,509	1,953,397	74.6%	4,125,080	2,867,886	69.5%
Fleet Management	1,576,762	788,420	50.0%	1,925,357	1,059,010	55.0%
Information Systems	749,340	373,948	49.9%	1,752,412	466,180	26.6%
Capital Asset & Equip Repl	128,379	16,418	12.8%	715,932	217,670	30.4%
Building & Infrastructure Maint	7,500	8,217	109.6%	385,800	68,199	17.7%
Successor Agency Debt Service	4,901,099	0	0.0%	4,944,531	(409,803)	N/A
<b>Totals – Other Funds</b>	<b>113,991,895</b>	<b>37,373,640</b>	<b>32.8%</b>	<b>148,836,761</b>	<b>32,465,979</b>	<b>21.8%</b>
<b>Totals – All Funds</b>	<b>162,494,853</b>	<b>63,829,345</b>	<b>39.3%</b>	<b>205,246,409</b>	<b>63,360,775</b>	<b>30.9%</b>

Attached to this report are more detailed revenue and expenditure reports for all funds.

**ATTACHMENTS:** A) Revenue Summary – By Category  
B) Expenditure Summary – By Department/Fund

**CITY OF SOUTH GATE  
FISCAL YEAR 2018-19  
8-MONTH REVENUE SUMMARY REPORT**

ACCOUNT	DESCRIPTION	ACTUAL REVENUES 2015-16	ACTUAL REVENUES 2016-17	ACTUAL REVENUES 2017-18	AMENDED REVENUES 2018-19	ACTUAL REVENUES AS OF 2-28-19	% REC'D
<b>General Fund</b>							
100-4101	Property Tax - CY Secured	2,532,182	2,635,945	2,719,776	2,588,154	1,587,074	61.32%
100-4103	Property Tax - PY Secured	(3,400)	(6,406)	(7,458)	(6,633)	(7,282)	109.78%
100-4104	Property Tax - PY Unsecured	1,341	2,748	2,865	2,865	(1)	-0.05%
100-4105	Penalties/Delinquencies	8,837	10,000	7,121	7,185	5,636	78.44%
100-4106	Homeowner's Exemption	16,312	15,791	15,214	15,518	7,308	47.09%
100-4107	VLF in-lieu	8,767,244	9,112,002	9,479,133	9,668,478	4,972,261	51.43%
100-4110	AB X1 26 PTR Residual 26400	370,308	348,936	449,568	392,264	268,654	68.49%
	<b>Total Property Tax</b>	<b>11,692,825</b>	<b>12,119,016</b>	<b>12,666,220</b>	<b>12,667,831</b>	<b>6,833,649</b>	<b>53.94%</b>
100-4201	State Sales Tax	11,521,552	11,135,987	11,057,999	11,387,503	5,709,875	50.14%
100-4202	Transient Occupancy Tax	349,996	390,454	419,789	405,960	223,081	54.95%
100-4203	Franchise Tax	1,413,719	1,365,205	1,631,404	1,479,000	419,706	28.38%
100-4204	Commercial Refuse Franch. Tax	1,006,321	1,088,833	1,076,317	1,113,319	709,582	63.74%
100-4205	Business License Tax	1,466,242	1,583,818	1,461,046	1,647,804	282,931	17.17%
100-4206	Real Estate Transfer Tax	107,492	167,237	190,096	164,493	74,018	45.00%
100-4207	Material Recovery Facility Tax	500,000	465,100	400,000	400,000	200,000	50.00%
100-4208	Local Sales Tax	9,509,333	9,486,553	10,063,210	10,090,571	5,770,494	57.19%
	<b>Total - Taxes</b>	<b>37,567,481</b>	<b>37,802,202</b>	<b>38,966,081</b>	<b>39,356,481</b>	<b>20,223,336</b>	<b>51.39%</b>
100-4301	Building Permits	406,218	400,268	350,139	365,273	195,505	53.52%
100-4302	Seismic Fees	302	(865)	197	500	667	133.48%
100-4303	Liquifaction Fee	1,942	260	650	700	390	55.71%
100-4304	Electrical Permits	109,000	102,362	99,980	96,299	61,230	63.58%
100-4305	Plumbing Permits	87,495	90,019	87,642	85,381	47,946	56.16%
100-4306	Sewer Permits	6,746	6,311	6,394	6,699	2,878	42.96%
100-4307	Mechanical Permits	93,563	61,786	59,367	54,510	31,607	57.98%
100-4308	Green Building Standard Fee	(370)	912	230	1,384	350	25.32%
100-4340	Public Works Permits	108,582	189,104	210,206	208,470	116,079	55.68%
100-4345	PW-New Development Fees	53,494	40,169	43,637	29,580	24,500	82.83%
100-4360	Transfer Station Permit	294,042	307,554	314,046	321,743	139,947	43.50%
100-4361	Film Permits	13,132	18,090	8,576	10,000	2,680	26.80%
100-4362	Overnight Parking Permits	1,998	1,812	2,072	2,000	1,628	81.40%
100-4379	Other Permits	3,500	3,500	6,401	3,500	4,175	119.29%
100-4380	Animal Licenses	377,010	260,560	253,960	254,000	223,000	87.80%
	<b>Total - Permits</b>	<b>1,556,655</b>	<b>1,481,843</b>	<b>1,443,497</b>	<b>1,440,039</b>	<b>852,582</b>	<b>59.21%</b>
100-4402	Parking Citations	1,040,926	1,006,307	971,712	931,242	695,693	74.71%
100-4403	Municipal Code Fines	12,900	12,301	17,900	9,000	6,500	72.22%
100-4404	Administrative Citations - Fireworks	0	13,550	15,716	16,000	1,834	11.46%
100-4405	Administrative Citations - Code Enf	0	0	3,825	1,500	4,943	329.52%
100-4491	Court Ordered - Restitution	3,709	785	278	500	(140)	-28.00%
	<b>Total - Fines &amp; Forfeitures</b>	<b>1,057,535</b>	<b>1,032,943</b>	<b>1,009,431</b>	<b>958,242</b>	<b>708,830</b>	<b>73.97%</b>
100-4501	Interest Earnings	257,582	26,120	630,225	156,060	867,358	555.78%
100-4599	Investment Mkt Value-Gains/Losses	0	0	(274,455)	0	274,455	#DIV/0!
100-4502	Bond Interest Earnings	2	610	6,654	0	0	#DIV/0!
100-4503	Interest from Advances	1,248,958	527,667	431,416	473,524	0	0.00%
100-4504	Loan Repayment	0	0	10,180	0	0	#DIV/0!
100-4520	Property Rental	131,421	206,300	231,215	235,000	165,471	70.41%
100-4521	Sale of Property	6,073	1,340	8,810	2,000	22,645	1132.25%
100-4523	Advertisement Revenues	75,095	64,272	58,207	68,147	35,600	52.24%
100-4524	Easement Grants	200,000	0	0	0	0	#DIV/0!
	<b>Total - Use of Money &amp; Property</b>	<b>1,919,131</b>	<b>826,309</b>	<b>1,102,250</b>	<b>934,730</b>	<b>1,365,529</b>	<b>146.09%</b>



**CITY OF SOUTH GATE  
FISCAL YEAR 2018-19  
8-MONTH REVENUE SUMMARY REPORT**

<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>ACTUAL REVENUES 2015-16</b>	<b>ACTUAL REVENUES 2016-17</b>	<b>ACTUAL REVENUES 2017-18</b>	<b>AMENDED REVENUES 2018-19</b>	<b>ACTUAL REVENUES AS OF 2-28-19</b>	<b>% REC'D</b>
<b>General Fund (Cont.)</b>							
100-4601	Motor Vehicle In Lieu Tax	38,955	44,609	51,919	52,957	47,105	88.95%
100-4602	State Mandated Cost Reimb.	121,626	19,838	19,521	1,000	365	36.54%
100-4608	P.O.S.T./S.T.C Reimb.	6,226	3,730	4,875	5,500	1,960	35.64%
100-4613	CA Victim Compensation Program	225	0	0	0	0	#DIV/0!
100-4626	AB109 Task Force -SE Parole	254,088	211,907	0	0	0	#DIV/0!
100-4681	Park Maintenance Grant	31,726	157,327	353,230	40,000	0	0.00%
100-4699	Other Intergovernmental Grants	8,285	0	4,204	3,965	444	11.19%
<b>Total - Intergovernmental</b>		<b>461,132</b>	<b>437,412</b>	<b>433,749</b>	<b>103,422</b>	<b>49,874</b>	<b>48.22%</b>
100-4701	Building Inspection	11,350	6,643	7,560	7,344	5,293	72.07%
100-4702	Pre-sale Inspections	37,668	36,805	35,220	35,190	19,976	56.77%
100-4703	Occupancy Inspections	90,109	75,492	80,301	79,254	51,728	65.27%
100-4704	Code Restoration	39,750	33,250	23,886	25,500	11,350	44.51%
100-4705	Plan Check	361,083	253,510	257,453	268,770	301,037	112.01%
100-4706	Title 24- Plan Check	29,066	18,114	28,666	29,070	35,393	121.75%
100-4707	Zoning and Subdivision	80,818	126,244	126,763	107,100	81,710	76.29%
100-4716	Enterprise Zone Fees	0	11	0	0	0	#DIV/0!
100-4720	Vehicle Inspection	7,733	6,232	7,448	6,350	4,912	77.35%
100-4721	Vehicle Impound	184,404	187,066	237,643	190,000	153,549	80.82%
100-4722	DUI Cost Recovery	32,882	34,486	39,381	29,000	24,302	83.80%
100-4723	Vehicle Repo Fee	3,495	4,155	4,575	4,175	2,974	71.23%
100-4724	Police Reports	8,756	10,909	9,070	8,400	6,181	73.58%
100-4725	Fingerprinting	8,995	6,288	6,689	6,100	646	10.59%
100-4726	False Alarm	52,803	94,932	92,368	88,900	76,973	86.58%
100-4728	Tweedy Mile Security	64,369	33,709	34,152	35,000	0	0.00%
100-4729	Witness Fees	2,645	1,650	826	750	0	0.00%
100-4730	Other Police Services	929	1,102	3,006	2,000	5,988	299.40%
100-4740	Park Aquatics	226,247	210,786	224,718	250,100	181,789	72.69%
100-4741	Park Rents & Concessions	292,438	317,498	144,064	300,000	91,678	30.56%
100-4742	Recreation Classes	73,397	74,888	45,654	99,040	14,104	14.24%
100-4743	Golf Course	37,900	35,837	36,298	33,650	20,895	62.10%
100-4744	Youth Programs	72,881	66,910	120,407	74,040	78,971	106.66%
100-4745	Sports Center	302,806	334,287	413,211	392,461	286,003	72.87%
100-4746	Senior Programs	33,548	28,450	33,047	38,475	16,980	44.13%
100-4747	Special Events	31,362	23,354	19,102	24,050	18,922	78.68%
100-4748	Adult Sports	139,289	143,412	126,449	163,525	91,011	55.66%
100-4749	Youth Sports	53,668	66,167	69,864	67,425	39,561	58.67%
100-4750	Teen Program	878	300	1,795	5,500	1,400	25.45%
100-4751	Leased Facilities	187,664	77,615	39,975	0	24,600	#DIV/0!
100-4770	ROW Maintenance	1,380	1,149	31,979	1,300	31,523	2424.85%
100-4780	Passport Application Fees	0	0	11,370	7,000	6,679	95.41%
<b>Total - Fees &amp; Charges</b>		<b>2,470,312</b>	<b>2,311,247</b>	<b>2,312,938</b>	<b>2,379,469</b>	<b>1,686,126</b>	<b>70.86%</b>
100-4901	Administrative Allocation	3,020,121	2,926,828	2,701,715	2,932,275	1,416,703	48.31%
100-4902	Property Damage	42,951	345	0	0	0	#DIV/0!
100-4903	Misc. Reimbursements	622,660	302,823	315,960	292,000	107,118	36.68%
100-4904	Donations	10,000	1,000	1,000	1,000	0	0.00%
100-4905	Settlements	93,067	22,784	5,399,152	25,000	2,250	9.00%
100-4907	Energy Grants/Reimbursements	0	679	0	0	0	#DIV/0!
100-4908	Donation - Business Watch Program	0	30,000	0	0	0	#DIV/0!
100-4950	Cash Over/Short	(20)	(257)	(407)	0	(89)	#DIV/0!
100-4951	Administrative Fees	10	228	171,610	300	50	16.67%
100-4995	Misc. Revenue	81,058	84,640	52,504	75,000	43,395	57.86%
100-4999	Transfer-In	10,000	0	0	5,000	0	0.00%
<b>Total - Other Revenues</b>		<b>3,879,848</b>	<b>3,369,070</b>	<b>8,641,534</b>	<b>3,330,575</b>	<b>1,569,428</b>	<b>47.12%</b>
<b>Total - General Fund</b>		<b>48,912,093</b>	<b>47,261,025</b>	<b>53,909,481</b>	<b>48,502,958</b>	<b>26,455,705</b>	<b>54.54%</b>

**CITY OF SOUTH GATE  
FISCAL YEAR 2018-19  
8-MONTH REVENUE SUMMARY REPORT**

<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>ACTUAL REVENUES 2015-16</b>	<b>ACTUAL REVENUES 2016-17</b>	<b>ACTUAL REVENUES 2017-18</b>	<b>AMENDED REVENUES 2018-19</b>	<b>ACTUAL REVENUES AS OF 2-28-19</b>	<b>% REC'D</b>
<b>Traffic Safety</b>							
211-4401	Vehicle Code Fines	191,101	150,264	115,479	119,144	46,314	38.87%
<b>Total - Traffic Safety Fund</b>		<b>191,101</b>	<b>150,264</b>	<b>115,479</b>	<b>119,144</b>	<b>46,314</b>	<b>38.87%</b>
<b>Gas Tax</b>							
212-4501	Interest Earnings	15,934	14,176	2,551	12,000	(1,937)	-16.14%
212-4599	Investment Mkt Value-Gains/Losses	0	0	(3,844)	0	3,844	#DIV/0!
212-4649	Gas Tax - 2103	495,958	265,778	384,101	362,069	229,227	63.31%
212-4650	Gas Tax - 2105	542,063	559,521	535,249	552,971	307,820	55.67%
212-4651	Gas Tax - 2106	322,691	331,126	326,251	333,115	184,186	55.29%
212-4652	Gas Tax - 2107	713,340	716,882	704,094	712,697	382,805	53.71%
212-4653	Traffic Congestion Relief	0	0	112,129	0	110,665	#DIV/0!
212-4902	Property Damage	337	0	0	0	0	#DIV/0!
212-4903	Misc Reimbursements	37,842	0	0	0	0	#DIV/0!
212-4995	Miscellaneous Revenue	0	0	162	0	0	#DIV/0!
212-4999	Transfers-In	0	0	81,403	0	0	#DIV/0!
<b>Total - Gas Tax Fund</b>		<b>2,128,166</b>	<b>1,887,483</b>	<b>2,142,094</b>	<b>1,972,852</b>	<b>1,216,609</b>	<b>61.67%</b>
<b>TDA Bikeway</b>							
213-4655	TDA Bikeway	2,002	79,045	27	195,646	0	0.00%
<b>Total - TDA Bikeway Fund</b>		<b>2,002</b>	<b>79,045</b>	<b>27</b>	<b>195,646</b>	<b>0</b>	<b>0.00%</b>
<b>Street Sweeping</b>							
214-4501	Interest Earnings	791	1,997	3,975	2,037	(1,288)	-63.23%
214-4599	Investment Mkt Value-Gains/Losses	0	0	(2,556)	0	2,556	#DIV/0!
214-4771	NPDES Fees	4,829	5,552	742	5,663	505	8.92%
214-4772	Street Sweeping Fee	685,436	688,285	681,104	702,050	411,574	58.62%
214-4777	Utility City Statement Fee	948	934	906	953	525	55.06%
<b>Total - Street Sweeping Fund</b>		<b>692,004</b>	<b>696,768</b>	<b>684,170</b>	<b>710,703</b>	<b>413,872</b>	<b>58.23%</b>
<b>Road Repair &amp; Accountability Act (SB1)</b>							
215-4501	Interest Earnings	0	0	1,219	7,000	(360)	-5.14%
215-4599	Investment Mkt Value-Gains/Losses	0	0	(715)	0	715	#DIV/0!
215-4647	Transportation Loan Repayments	0	0	0	112,129	0	0.00%
215-4648	Road Maintenance & Rehab	0	0	577,946	1,637,904	908,176	55.45%
<b>Total - Road Repair &amp; Accountability Act Fund</b>		<b>0</b>	<b>0</b>	<b>578,450</b>	<b>1,757,033</b>	<b>908,530</b>	<b>51.71%</b>
<b>CASp Certification &amp; Training Fund</b>							
216-4501	Interest Earnings	0	0	0	0	0	#DIV/0!
216-4381	SB 1186 / AB 1379 Fee	0	0	20,765	0	4,558	#DIV/0!
<b>Total - CASp Certification &amp; Training Fund</b>		<b>0</b>	<b>0</b>	<b>20,765</b>	<b>0</b>	<b>4,558</b>	<b>#DIV/0!</b>
<b>Prop A Transit</b>							
221-4501	Interest Earnings	9,007	20,973	36,659	22,440	(12,301)	-54.82%
221-4520	Property Rental	71,250	75,000	75,000	75,000	37,500	50.00%
221-4523	Advertisement Revenues	0	5,804	40	0	0	#DIV/0!
221-4599	Investment Mkt Value-Gains/Losses	0	0	(24,415)	0	24,415	#DIV/0!
221-4657	Prop A Transit	1,733,853	1,761,728	1,857,455	1,930,519	1,350,571	69.96%
221-4699	Intergovernmental Grants	413,802	145,918	143,377	150,000	0	0.00%
221-4753	Bus Pass Sales	75,378	68,542	63,024	66,320	38,977	58.77%
221-4755	Fixed Route Fare Box Revenue	127,764	133,463	125,235	127,362	68,543	53.82%
221-4950	Cash Over/Short	40	0	0	0	(10)	#DIV/0!
221-4995	Miscellaneous	9,759	10,255	10,333	8,200	6,000	73.17%
<b>Total - Prop A Transit Fund</b>		<b>2,440,854</b>	<b>2,221,683</b>	<b>2,286,708</b>	<b>2,379,841</b>	<b>1,513,696</b>	<b>63.60%</b>
<b>Prop C Transit</b>							
222-4501	Interest Earnings	14,303	27,142	55,957	32,000	(18,545)	-57.95%
222-4599	Investment Mkt Value-Gains/Losses	0	0	(36,810)	0	36,810	#DIV/0!
222-4657	Prop C Transit	1,442,723	1,466,593	1,535,349	1,601,315	1,120,262	69.96%
222-4699	Other Grants	9,040	0	(0)	0	0	#DIV/0!
<b>Total - Prop C Transit Fund</b>		<b>1,466,066</b>	<b>1,493,735</b>	<b>1,554,497</b>	<b>1,633,315</b>	<b>1,138,527</b>	<b>69.71%</b>

**CITY OF SOUTH GATE  
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8-MONTH REVENUE SUMMARY REPORT**

<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>ACTUAL REVENUES 2015-16</b>	<b>ACTUAL REVENUES 2016-17</b>	<b>ACTUAL REVENUES 2017-18</b>	<b>AMENDED REVENUES 2018-19</b>	<b>ACTUAL REVENUES AS OF 2-28-19</b>	<b>% REC'D</b>
<b>AQMD</b>							
223-4501	Interest Earnings	1,290	2,753	6,010	3,100	(1,982)	-63.92%
223-4599	Investment Mkt Value-Gains/Losses	0	0	(3,933)	0	3,933	#DIV/0
223-4604	AQMD	121,611	127,161	124,739	122,061	31,825	26.07%
223-4995	Miscellaneous	0	19,100	0	127,400	0	0.00%
<b>Total - AQMD Fund</b>		<b>122,901</b>	<b>149,013</b>	<b>126,816</b>	<b>252,561</b>	<b>33,777</b>	<b>13.37%</b>
<b>Measure R Transit</b>							
224-4501	Interest Earnings	13,849	25,632	54,308	20,500	(17,973)	-87.67%
224-4599	Investment Mkt Value-Gains/Losses	0	0	(35,673)	0	35,673	#DIV/0
224-4658	Metro Call for Projects	0	2,330	73,455	0	0	#DIV/0
224-4661	Measure R	1,079,291	1,096,245	1,153,975	1,201,011	840,970	70.02%
<b>Total - Measure R Transit Fund</b>		<b>1,093,140</b>	<b>1,124,207</b>	<b>1,246,065</b>	<b>1,221,511</b>	<b>858,670</b>	<b>70.30%</b>
<b>Measure M Transit</b>							
225-4501	Interest Earnings	0	0	6,014	12,000	(1,776)	-14.80%
225-4599	Investment Mkt Value-Gains/Losses	0	0	(3,525)	0	3,525	#DIV/0
225-4658	Metro Call for Projects	0	0	0	0	0	#DIV/0
225-4671	Measure M	0	0	1,045,766	1,361,118	945,929	69.50%
<b>Total - Measure M Transit Fund</b>		<b>0</b>	<b>0</b>	<b>1,048,255</b>	<b>1,373,118</b>	<b>947,678</b>	<b>69.02%</b>
<b>Law Enforcement Grants</b>							
231-4501	Interest Earnings	3,393	3,770	6,156	4,200	(2,131)	-50.73%
231-4599	Investment Mkt Value-Gains/Losses	0	0	(4,229)	0	4,229	#DIV/0
231-4620	Edward Byrne Memorial Grant	2,883	68,519	8,264	43,038	6,972	16.20%
231-4621	AB 3229 - COPS	173,087	199,361	211,356	225,000	191,802	85.25%
231-4624	OTS Grants	77,244	78,883	79,571	162,366	15,691	9.66%
231-4627	COPS Hiring Military Grant	163,527	0	0	0	0	#DIV/0
231-4628	Andeavor Grant - Business Watch	0	0	30,000	0	0	#DIV/0
231-4683	ABC Grant	19,660	17,196	0	0	0	#DIV/0
231-4699	Other Intergovernmental	0	0	13,547	0	11,214	#DIV/0
231-4999	Transfers-In	0	0	30,000	0	0	#DIV/0
<b>Total - Law Enforcement Grants Fund</b>		<b>439,794</b>	<b>367,730</b>	<b>374,664</b>	<b>434,604</b>	<b>227,777</b>	<b>52.41%</b>
<b>Asset Forfeiture</b>							
235-4501	Interest Earnings	19,000	36,730	65,943	18,000	(22,201)	-123.34%
235-4599	Investment Mkt Value-Gains/Losses	0	0	(44,066)	0	44,066	#DIV/0
235-4635	Federal Dept of Justice	1,592,831	2,148,695	474,827	1,000,000	1,038,074	103.81%
235-4636	Federal Dept of Treasury	23,385	0	0	0	0	#DIV/0
235-4638	State Dept of Justice	0	0	14,665	0	0	#DIV/0
235-4904	Donations	3,000	0	0	0	0	#DIV/0
<b>Total - Asset Forfeiture Fund</b>		<b>1,638,216</b>	<b>2,185,424</b>	<b>511,369</b>	<b>1,018,000</b>	<b>1,059,938</b>	<b>104.12%</b>
<b>Housing Authority</b>							
241-4501	Interest Earnings	1,778	2,363	5,823	2,500	1,864	74.54%
241-4504	Loan Repayment	0	0	0	0	0	#DIV/0
241-4520	Property Rental	0	0	0	0	0	#DIV/0
241-4540	Housing Assistance Pmts	0	0	0	0	26,504	#DIV/0
241-4599	Investment Mkt Value-Gains/Losses	0	0	(512)	0	512	#DIV/0
241-4690	HUD Allocation	3,836,909	3,746,239	3,802,025	3,800,000	2,326,789	61.23%
241-4691	Program Admin Fees	481,695	448,138	473,400	450,000	286,274	63.62%
241-4693	Earned Income-Admin Pr Yrs Adj	6,021	(248)	10,527	0	0	#DIV/0
241-4694	Fraud Recovery - HAP	1,568	3,981	12,692	5,000	3,639	72.79%
241-4695	Fraud Recovery - Admin	1,568	3,981	12,692	5,000	3,639	72.79%
241-4697	Port-In HAP Revenues	115,994	189,787	91,725	175,000	56,911	32.52%
241-4698	Port-In HAP Admin Fee Revenues	10,764	16,161	8,293	12,000	5,568	46.40%
<b>Total - Housing Authority Fund</b>		<b>4,456,295</b>	<b>4,410,402</b>	<b>4,416,665</b>	<b>4,449,500</b>	<b>2,711,700</b>	<b>60.94%</b>

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ACCOUNT	DESCRIPTION	ACTUAL REVENUES 2015-16	ACTUAL REVENUES 2016-17	ACTUAL REVENUES 2017-18	AMENDED REVENUES 2018-19	ACTUAL REVENUES AS OF 2-28-19	% REC'D
<b>HOME Program</b>							
242-4504	Loan Repayment	0	0	0	5,380	32,183	598.20%
242-4690	HUD Allocation	554,984	498,250	492,267	416,297	113,996	27.38%
242-4999	Transfers-In	100,000	100,000	83,560	100,000	42,064	42.06%
<b>Total - HOME Program Fund</b>		<b>654,984</b>	<b>598,250</b>	<b>575,826</b>	<b>521,677</b>	<b>188,244</b>	<b>36.08%</b>
<b>CDBG</b>							
243-4503	Advances	98,816	79,427	58,535	36,165	0	0.00%
243-4504	Loan Repayment	4,276	4,427	429	1,000	1,750	175.00%
243-4690	HUD Allocation	1,117,655	2,197,870	864,211	1,300,000	615,552	47.35%
243-4696	Prior Years Carryover	0	0	840,933	35,324	0	0.00%
243-4708	Commercial Façade Contributions	0	18,517	16,570	0	0	#DIV/0!
243-4995	Misc. Revenue	0	0	(1,500)	0	0	#DIV/0!
<b>Total - CDBG Fund</b>		<b>1,220,746</b>	<b>2,300,241</b>	<b>1,779,177</b>	<b>1,372,489</b>	<b>617,302</b>	<b>44.98%</b>
<b>ARRA</b>							
245-4999	Transfers-In	18,123	0	0	0	0	#DIV/0!
<b>Total - ARRA Fund</b>		<b>18,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
<b>Street Lighting &amp; Landscaping</b>							
251-4105	Penalties/Delinquencies	18,851	12,243	13,976	12,500	5,051	40.41%
251-4108	Street Lights Assessments	2,001,945	1,983,804	2,001,685	1,993,641	1,119,037	56.13%
251-4501	Interest Earnings	5,354	9,750	8,019	8,000	(3,178)	-39.72%
251-4521	Sale of Property	24,563	0	0	0	0	#DIV/0!
251-4599	Investment Mkt Value-Gains/Losses	0	0	(6,308)	0	6,308	#DIV/0!
251-4902	Property Damage	0	0	0	0	0	#DIV/0!
251-4903	Misc Reimbursements	1,901	221,683	0	0	0	#DIV/0!
251-4905	Settlement/Ins. Recoveries	0	0	3,712	0	170	#DIV/0!
251-4907	Energy Reimbursements	0	7,731	0	0	0	#DIV/0!
251-4980	Bond/Loan Proceeds	882,556	6,561	0	0	0	#DIV/0!
<b>Total - Street Lighting &amp; Landscaping Fund</b>		<b>2,935,170</b>	<b>2,241,772</b>	<b>2,021,085</b>	<b>2,014,141</b>	<b>1,127,388</b>	<b>55.97%</b>
<b>Federal &amp; State Grants</b>							
261-4504	Loan Repayment	0	0	0	0	0	#DIV/0!
261-4614	Cal-Home Grant	0	246,420	240,326	0	0	#DIV/0!
261-4615	WM Think Green Grant (CEHAT)	0	0	2,500	0	0	#DIV/0!
261-4656	Safe Route to School Grant	1,112,994	1,286	254,572	0	0	#DIV/0!
261-4658	Metro Call for Projects	1,804,634	879,116	3,176,188	0	1,572,580	#DIV/0!
261-4660	HBRR Grant	2,314,573	3,629,702	1,323,468	0	540	#DIV/0!
261-4663	METRO CicLAvia Grant	71,750	0	0	0	0	#DIV/0!
261-4665	Prop 1 Grant - SWRCB	0	0	0	7,975,100	0	0.00%
261-4680	RMC Grant	350,000	0	0	0	0	#DIV/0!
261-4682	Prop A Recreation Grant	621,596	1,412,834	0	0	0	#DIV/0!
261-4690	HUD Allocation	19,837	0	0	0	0	#DIV/0!
261-4699	Other Intergovernmental	(2,234,938)	4,114,731	79,041	127,400	86,312	67.75%
261-4999	Transfers-In	17,938	0	0	0	0	#DIV/0!
<b>Total - Federal &amp; State Grants Fund</b>		<b>4,078,384</b>	<b>10,284,087</b>	<b>5,076,096</b>	<b>8,102,500</b>	<b>1,659,432</b>	<b>20.48%</b>
<b>UDAG</b>							
262-4501	Interest Earnings	3,575	6,497	2,576	3,500	(2,023)	-57.79%
262-4599	Investment Mkt Value-Gains/Losses	0	0	(4,015)	0	4,015	#DIV/0!
262-4699	Other Grants	196,059	125,481	0	0	0	#DIV/0!
<b>Total - UDAG Fund</b>		<b>199,634</b>	<b>131,978</b>	<b>(1,438)</b>	<b>3,500</b>	<b>1,992</b>	<b>56.91%</b>
<b>Public Access Corp.</b>							
263-4501	Interest Earnings	1,005	1,185	1,160	600	(446)	-74.42%
263-4599	Investment Mkt Value-Gains/Losses	0	0	(886)	0	886	#DIV/0!
263-4995	Miscellaneous	0	0	0	0	0	#DIV/0!
<b>Total - Public Access Corp.</b>		<b>1,005</b>	<b>1,185</b>	<b>274</b>	<b>600</b>	<b>440</b>	<b>73.29%</b>

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ACCOUNT	DESCRIPTION	ACTUAL REVENUES 2015-16	ACTUAL REVENUES 2016-17	ACTUAL REVENUES 2017-18	AMENDED REVENUES 2018-19	ACTUAL REVENUES AS OF 2-28-19	% REC'D
<b>Park Enhancement Fund</b>							
271-4501	Interest Earnings	0	0	5,358	1,500	(1,582)	-105.46%
271-4599	Investment Mkt Value-Gains/Losses	0	0	(3,140)	0	3,140	#DIV/0!
271-4751	Lease Facilities	0	0	250,028	247,845	194,495	78.47%
271-4904	Donations	0	0	14,786	0	0	#DIV/0!
271-4999	Transfers-In	0	0	215,780	0	0	#DIV/0!
<b>Total - Park Enhancement Fund</b>		<b>0</b>	<b>0</b>	<b>482,811</b>	<b>249,345</b>	<b>196,053</b>	<b>78.63%</b>
<b>Measure A (Park Improvements)</b>							
272-4685	Measure A Parks Grant	0	0	0	250,000	0	0.00%
272-4686	Maintenance & Servicing Funds	0	0	0	12,500	0	0.00%
<b>Total - Measure A (Park Improvements) Fund</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>262,500</b>	<b>0</b>	<b>0.00%</b>
<b>Capital Improvements</b>							
311-4501	Interest Earnings	3,440	0	(3,440)	0	0	#DIV/0!
311-4699	Other Intergovernmental-LAUDS	235,118	74,000	135,000	0	0	#DIV/0!
311-4903	Misc Reimbursements	0	0	0	0	0	#DIV/0!
311-4904	Donations	0	550	0	0	15,000	#DIV/0!
311-4995	Miscellaneous	0	0	2,920	0	0	#DIV/0!
311-4999	Transfers In	12,686,957	11,112,113	12,800,344	46,691,724	3,963,602	8.49%
<b>Total - Capital Improvements Fund</b>		<b>12,925,515</b>	<b>11,186,663</b>	<b>12,934,824</b>	<b>46,691,724</b>	<b>3,978,602</b>	<b>8.52%</b>
<b>Successor Agency</b>							
321-4520	Property Rental	24,353	20,606	24,353	22,480	14,986	66.67%
321-4999	Transfers-In	0	0	250,000	250,000	0	0.00%
<b>Total - Successory Agency Fund</b>		<b>24,353</b>	<b>20,606</b>	<b>274,353</b>	<b>272,480</b>	<b>14,986</b>	<b>5.50%</b>
<b>Low/Mod Housing</b>							
322-4110	ABx1 26 PTR Residual 26400	377,890	127,088	225,554	20,525	0	0.00%
322-4501	Interest Earnings	0	623	14,871	750	(3,618)	-482.45%
322-4504	Loan Repayment	0	46,184	3,220	4,300	3,163	73.57%
322-4520	Property Rental	15,626	13,222	18,876	18,324	12,216	66.67%
322-4599	Investment Mkt Value-Gains/Losses	0	0	(7,182)	0	7,182	#DIV/0!
322-4905	Settlements	0	0	0	0	0	#DIV/0!
322-4998	Transfer of Assets	2,135,000	0	0	0	0	#DIV/0!
<b>Total - Low/Mod Housing Fund</b>		<b>2,528,516</b>	<b>187,117</b>	<b>255,338</b>	<b>43,899</b>	<b>18,943</b>	<b>43.15%</b>
<b>Water</b>							
411-4501	Interest Earnings	112,519	166,897	318,646	178,500	(107,447)	-60.19%
411-4502	Bond Interest Earnings	68,857	70,633	96,508	77,000	0	0.00%
411-4522	Water Rights	489,750	490,000	935,700	570,000	570,000	100.00%
411-4525	Water Impact Fees	282,180	26,133	232,877	35,000	0	0.00%
411-4599	Investment Mkt Value-Gains/Losses	0	0	(213,010)	0	213,010	#DIV/0!
411-4771	NPDES Inspections	0	0	0	0	474	#DIV/0!
411-4773	Utility Service	19,347,855	18,820,661	19,252,700	20,318,359	11,450,812	56.36%
411-4774	Utility Connections	14,989	17,441	14,949	14,200	10,272	72.34%
411-4775	Meter Installation	69,051	66,915	48,106	47,000	12,018	25.57%
411-4776	Penalties	298,167	271,067	257,497	275,000	154,581	56.21%
411-4902	Property Damage	5,257	3,641	0	0	0	#DIV/0!
411-4903	Misc Reimbursements	1,703	0	0	0	0	#DIV/0!
411-4907	Energy Reimbursements	0	14,390	10,892	5,000	0	0.00%
411-4950	Cash Over/Short	(702)	(679)	(209)	0	(259)	#DIV/0!
411-4981	Bond Premium	58,569	58,569	58,569	0	0	#DIV/0!
411-4995	Miscellaneous	16,136	10,857	19,820	16,000	6,454	40.34%
411-4999	Transfers-In	1,645,532	1,582,969	203,595	0	40	#DIV/0!
<b>Total - Water Fund</b>		<b>22,409,863</b>	<b>21,599,493</b>	<b>21,236,640</b>	<b>21,536,059</b>	<b>12,309,955</b>	<b>57.16%</b>

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ACCOUNT	DESCRIPTION	ACTUAL REVENUES 2015-16	ACTUAL REVENUES 2016-17	ACTUAL REVENUES 2017-18	AMENDED REVENUES 2018-19	ACTUAL REVENUES AS OF 2-28-19	% REC'D
<b>Sewer</b>							
412-4342	Industrial Waste Permits	134,216	132,698	154,282	140,000	10,367	7.41%
412-4501	Interest Earnings	8,868	13,251	19,803	17,500	(6,906)	-39.46%
412-4599	Investment Mkt Value-Gains/Losses	0	0	(13,708)	0	13,708	#DIV/0!
412-4771	NPDES Inspections	30,028	0	0	35,000	0	0.00%
412-4773	Utility Service	1,180,008	1,205,485	1,194,121	1,227,113	701,409	57.16%
412-4777	Utility City Statement Fee	1,434	1,421	1,477	1,525	872	57.19%
412-4995	Miscellaneous	560	0	0	0	0	#DIV/0!
<b>Total - Sewer Fund</b>		<b>1,355,114</b>	<b>1,352,855</b>	<b>1,355,976</b>	<b>1,421,138</b>	<b>719,450</b>	<b>50.62%</b>
<b>Refuse</b>							
413-4501	Interest Earnings	2,352	6,299	11,690	5,100	(3,918)	-76.83%
413-4599	Investment Mkt Value-Gains/Losses	0	0	(7,777)	0	7,777	#DIV/0!
413-4606	Used Oil Block Grant	35,328	19,254	22,397	20,000	0	0.00%
413-4607	Beverage Container Grant	35,924	16,323	14,355	17,000	0	0.00%
413-4773	Refuse Billings	3,710,888	3,731,714	3,850,521	3,952,826	2,311,745	58.48%
413-4777	Utility City Statement Fee	5,498	5,519	5,495	5,500	3,204	58.25%
413-4995	Miscellaneous	0	496	0	0	0	#DIV/0!
<b>Total - Refuse Fund</b>		<b>3,789,989</b>	<b>3,779,604</b>	<b>3,896,681</b>	<b>4,000,426</b>	<b>2,318,807</b>	<b>57.96%</b>
<b>Insurance</b>							
511-4501	Interest Earnings	30,982	46,204	93,330	0	(31,774)	#DIV/0!
511-4599	Investment Mkt Value-Gains/Losses	0	0	(63,065)	0	63,065	#DIV/0!
511-4901	Administrative allocation	4,520,355	3,644,534	3,640,727	2,618,509	1,822,610	69.60%
511-4905	Settlements/Insurance Recoveries	167,747	70,823	5,098	0	97,045	#DIV/0!
511-4995	Misc Revenue	0	0	0	0	2,450	#DIV/0!
<b>Total - Insurance Fund</b>		<b>4,719,084</b>	<b>3,761,561</b>	<b>3,676,089</b>	<b>2,618,509</b>	<b>1,953,397</b>	<b>74.60%</b>
<b>Fleet Management</b>							
521-4501	Interest Earnings	231	0	(98)	0	(39)	#DIV/0!
521-4599	Investment Mkt Value-Gains/Losses	0	0	(78)	0	78	#DIV/0!
521-4901	Administrative allocation	1,275,187	1,562,570	1,572,279	1,576,762	788,381	50.00%
521-4903	Misc. Reimbursements	10,481	0	860	0	0	#DIV/0!
<b>Total - Fleet Management Fund</b>		<b>1,285,898</b>	<b>1,562,570</b>	<b>1,572,964</b>	<b>1,576,762</b>	<b>788,420</b>	<b>50.00%</b>
<b>Information Systems</b>							
522-4501	Interest Earnings	2,789	4,726	9,319	7,700	(3,176)	-41.25%
522-4599	Investment Mkt Value-Gains/Losses	0	0	(6,304)	0	6,304	#DIV/0!
522-4901	Administrative allocation	648,957	736,781	739,252	741,640	370,820	50.00%
522-4903	Miscellaneous Reimbursements	0	0	594	0	0	#DIV/0!
522-4995	Miscellaneous	0	0	0	0	0	#DIV/0!
<b>Total - Information Systems Fund</b>		<b>651,746</b>	<b>741,507</b>	<b>742,861</b>	<b>749,340</b>	<b>373,948</b>	<b>49.90%</b>
<b>Capital Asset &amp; Equipment Replacement</b>							
523-4501	Interest Earnings	0	0	56,459	25,000	(16,671)	-66.68%
523-4599	Investment Mkt Value-Gains/Losses	0	0	(33,088)	0	33,088	#DIV/0!
523-4901	Administrative allocation	0	0	245,003	0	0	#DIV/0!
523-4915	CAER Allocation	0	0	577,302	103,379	0	0.00%
523-4999	Transfers-In	0	0	3,929,504	0	0	#DIV/0!
<b>Total - CAER Fund</b>		<b>0</b>	<b>0</b>	<b>4,775,179</b>	<b>128,379</b>	<b>16,418</b>	<b>12.79%</b>
<b>Building &amp; Infrastructure Maintenance</b>							
524-4501	Interest Earnings	0	0	28,256	7,500	(8,343)	-111.24%
524-4599	Investment Mkt Value-Gains/Losses	0	0	(16,560)	0	16,560	#DIV/0!
524-4920	BIM Allocation	0	0	0	0	0	#DIV/0!
524-4999	Transfers-In	0	0	2,000,000	0	0	#DIV/0!
<b>Total - BIM Fund</b>		<b>0</b>	<b>0</b>	<b>2,011,696</b>	<b>7,500</b>	<b>8,217</b>	<b>109.55%</b>

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<b>ACCOUNT</b>	<b>DESCRIPTION</b>	<b>ACTUAL REVENUES 2015-16</b>	<b>ACTUAL REVENUES 2016-17</b>	<b>ACTUAL REVENUES 2017-18</b>	<b>AMENDED REVENUES 2018-19</b>	<b>ACTUAL REVENUES AS OF 2-28-19</b>	<b>% REC'D</b>
<b>Successor Agency Debt Service</b>							
611-4111	AB X1 26 ROPS TABS RPTTF	5,912,016	6,413,135	6,060,414	4,901,099	0	#DIV/0 0.00%
611-4502	Bond Interest Earnings	1,572	5,986	17,944	0	0	#DIV/0
611-4981	Bond Premium	384,658	384,658	384,658	0	0	#DIV/0
<b>Total - Successor Agency Debt Service Fund</b>		<b>6,298,246</b>	<b>6,803,779</b>	<b>6,463,016</b>	<b>4,901,099</b>	<b>0</b>	<b>0.00%</b>
<b>Ardine Assessment District</b>							
621-4108	Assessments	0	0	0	0	0	#DIV/0
621-4501	Interest Earnings	0	0	0	0	0	#DIV/0
621-4999	Transfers-In	0	0	26,087	0	0	#DIV/0
<b>Total - Ardine Assessment District Fund</b>		<b>0</b>	<b>0</b>	<b>26,087</b>	<b>0</b>	<b>0</b>	<b>#DIV/0</b>
<b>Total - All Other Funds</b>		<b>79,766,912</b>	<b>81,319,022</b>	<b>84,261,559</b>	<b>113,991,895</b>	<b>37,373,640</b>	<b>32.79%</b>
<b>Total - All Funds (General &amp; All Other)</b>		<b>128,679,004</b>	<b>128,580,046</b>	<b>138,171,040</b>	<b>162,494,853</b>	<b>63,829,345</b>	<b>39.28%</b>

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ACCOUNT NO. - DESCRIPTION	ACTUAL EXPENDITURES 2015/16	ACTUAL EXPENDITURES 2016/17	ACTUAL EXPENDITURES 2017/18	AMENDED BUDGET 2018/19	ACTUAL EXPENDITURES 2/28/2019	%
						EXPENDED
<b>General Fund</b>						
<b>City Council</b>						
100-110-11	188,735	201,813	291,023	309,550	181,167	
<b>Total - City Council</b>	<b>188,735</b>	<b>201,813</b>	<b>291,023</b>	<b>309,550</b>	<b>181,167</b>	<b>58.5%</b>
<b>City Clerk</b>						
100-140-11	445,484	499,186	427,256	480,346	298,179	
<b>Total - City Clerk</b>	<b>445,484</b>	<b>499,186</b>	<b>427,256</b>	<b>480,346</b>	<b>298,179</b>	<b>62.1%</b>
<b>City Treasurer</b>						
100-160-11	15,449	18,615	40,861	41,828	20,444	
<b>Total - City Treasurer</b>	<b>15,449</b>	<b>18,615</b>	<b>40,861</b>	<b>41,828</b>	<b>20,444</b>	<b>48.9%</b>
<b>City Attorney</b>						
100-130-12	1,006,763	1,703,002	1,510,361	1,088,479	947,692	
<b>Total - City Attorney</b>	<b>1,006,763</b>	<b>1,703,002</b>	<b>1,510,361</b>	<b>1,088,479</b>	<b>947,692</b>	<b>87.1%</b>
<b>City Manager</b>						
100-120-12 - Administration	700,610	749,373	783,352	853,811	559,342	65.5%
100-150-44 - Community Promotion	313,098	289,908	301,682	259,916	132,348	50.9%
<b>Total - City Manager</b>	<b>1,013,708</b>	<b>1,039,281</b>	<b>1,085,035</b>	<b>1,113,727</b>	<b>691,690</b>	<b>62.1%</b>
<b>Administrative Services</b>						
100-301-12 - AS Admin./Accounting	1,355,022	1,448,724	1,505,056	1,860,836	1,045,741	56.2%
100-303-12 - Purchasing	147,469	195,095	208,867	234,257	152,050	64.9%
100-302-12 - Business License	255,750	252,229	268,926	286,399	177,353	61.9%
100-304-12 - Customer Service	582,081	0	0	0	0	#DIV/0!
100-201-12 - Human Resources	671,281	745,107	812,840	838,628	475,923	56.8%
100-202-12 - Summer Youth Empl Prog (SY)	0	0	8,542	100,000	83,647	83.6%
100-900-12 - Non-Departmental	4,317,082	2,476,460	12,255,537	0	0	#DIV/0!
<b>Total - Administrative Services</b>	<b>7,328,685</b>	<b>5,117,615</b>	<b>15,059,768</b>	<b>3,320,120</b>	<b>1,934,715</b>	<b>58.3%</b>
<b>Parks &amp; Recreation</b>						
100-401-61 - Parks Administration	1,107,603	1,100,950	1,182,823	1,359,796	751,907	55.3%
100-410-61 - Contract Classes	104,544	114,692	121,753	144,119	81,021	56.2%
100-411-61 - Youth Programs	156,580	152,615	183,955	229,208	107,846	47.1%
100-412-61 - Senior Services	155,787	155,972	164,381	190,446	113,715	59.7%
100-413-61 - Special Events	164,057	151,457	172,908	186,347	119,337	64.0%
100-414-61 - Sports Center	367,367	574,234	542,080	636,297	341,615	53.7%
100-415-61 - Aquatics	401,500	487,186	554,277	570,359	324,299	56.9%
100-416-61 - Youth Sports	198,127	205,680	223,436	256,099	140,736	55.0%
100-417-61 - Adult Sports	140,029	153,469	208,439	229,590	85,116	37.1%
100-418-61 - Teen Programs	65,068	72,085	72,493	94,130	82,434	87.6%
100-460-61 - Grounds Maintenance	2,226,717	2,538,016	2,684,147	2,732,673	1,677,250	61.4%
100-461-61 - Custodial Maintenance	832,833	839,477	897,728	1,045,323	660,027	63.1%
100-470-61 - Golf Course	129,206	127,999	146,640	171,382	90,715	52.9%
100-471-61 - Leased Facilities	48,764	43,864	77,051	136,681	71,038	52.0%
<b>Total - Parks &amp; Recreation</b>	<b>6,098,182</b>	<b>6,717,696</b>	<b>7,232,112</b>	<b>7,982,450</b>	<b>4,647,057</b>	<b>58.2%</b>



**CITY OF SOUTH GATE  
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<b>ACCOUNT NO. - DESCRIPTION</b>	<b>ACTUAL EXPENDITURES 2015/16</b>	<b>ACTUAL EXPENDITURES 2016/17</b>	<b>ACTUAL EXPENDITURES 2017/18</b>	<b>AMENDED BUDGET 2018/19</b>	<b>ACTUAL EXPENDITURES 2/28/2019</b>	<b>% EXPENDED</b>
<b>Police</b>						
100-501-21 - Police Administration	2,056,183	2,095,570	2,188,615	2,701,549	2,307,031	85.4%
100-502-21 - Patrol	13,837,720	15,046,131	16,400,919	18,655,138	11,563,823	62.0%
100-503-21 - Services	5,333,633	5,388,462	5,571,032	5,504,771	3,720,784	67.6%
100-590-21 - Pension Obligation Bonds	2,014,662	2,014,649	2,016,952	2,015,439	0	0.0%
<b>Total - Police</b>	<b>23,242,199</b>	<b>24,544,812</b>	<b>26,177,518</b>	<b>28,876,897</b>	<b>17,591,638</b>	<b>60.9%</b>
<b>Community Development</b>						
100-601-42 - CD Administration	870,911	725,396	512,397	691,684	408,523	59.1%
100-602-42 - Inspections	995,396	845,298	1,221,732	1,545,510	857,517	55.5%
100-603-41 - Planning	590,443	512,762	555,077	615,079	347,651	56.5%
100-604-29 - Code Enforcement	264,076	335,235	287,215	296,793	231,413	78.0%
100-661-49 - Enterprise Zone	0	0	0	0	0	#DIV/0!
<b>Total - Community Development</b>	<b>2,720,826</b>	<b>2,418,691</b>	<b>2,576,422</b>	<b>3,149,066</b>	<b>1,845,104</b>	<b>58.6%</b>
<b>Public Works</b>						
100-701-31 - PW Admin./Engineering	1,282,617	1,243,250	1,424,924	1,940,911	1,030,211	53.1%
100-710-12 - General Maintenance	1,603,220	1,895,496	2,198,786	2,301,957	1,260,783	54.8%
100-712-29 - Graffiti Abatement	151,738	253,473	393,142	289,590	137,605	47.5%
<b>Total - Public Works</b>	<b>3,037,575</b>	<b>3,392,219</b>	<b>4,016,852</b>	<b>4,532,458</b>	<b>2,428,599</b>	<b>53.6%</b>
<b>Non-Departmental</b>						
100-900-12 - Non-Departmental	0	0	0	5,514,727	308,512	5.6%
<b>Total - Non-Departmental</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,514,727</b>	<b>308,512</b>	<b>5.6%</b>
<b>Total - General Fund</b>	<b>45,097,606</b>	<b>45,652,930</b>	<b>58,417,207</b>	<b>56,409,648</b>	<b>30,894,796</b>	<b>54.8%</b>
<b>Traffic Safety</b>						
211-505-29	302,130	292,012	301,484	305,515	155,401	
<b>Total - Traffic Safety Fund</b>	<b>302,130</b>	<b>292,012</b>	<b>301,484</b>	<b>305,515</b>	<b>155,401</b>	<b>50.9%</b>
<b>Gas Tax</b>						
212-604-49 - CD Code Enforcement	0	0	761	20,852	12,020	57.6%
212-713-31 - PW Street Maintenance	3,442,193	3,440,092	2,583,887	3,287,371	1,524,820	46.4%
<b>Total - Gas Tax Fund</b>	<b>3,442,193</b>	<b>3,440,092</b>	<b>2,584,648</b>	<b>3,308,223</b>	<b>1,536,840</b>	<b>46.5%</b>
<b>TDA Bikeway</b>						
213-780-31	2,002	79,072	0	0	0	
<b>Total - TDA Bikeway Fund</b>	<b>2,002</b>	<b>79,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
<b>Street Sweeping</b>						
214-730-31 - Operations	606,707	571,558	612,924	537,298	321,841	59.9%
214-304-12 - Customer Service	0	14,137	16,070	16,842	11,412	67.8%
<b>Total - Street Sweeping Fund</b>	<b>606,707</b>	<b>585,695</b>	<b>628,994</b>	<b>554,140</b>	<b>333,253</b>	<b>60.1%</b>
<b>Road Repair &amp; Accountability Act</b>						
215-713-31	0	0	166,965	1,828,361	416,076	
<b>Total - RRAA Fund</b>	<b>0</b>	<b>0</b>	<b>166,965</b>	<b>1,828,361</b>	<b>416,076</b>	<b>22.8%</b>

**CITY OF SOUTH GATE  
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<b>ACCOUNT NO. - DESCRIPTION</b>	<b>ACTUAL EXPENDITURES 2015/16</b>	<b>ACTUAL EXPENDITURES 2016/17</b>	<b>ACTUAL EXPENDITURES 2017/18</b>	<b>AMENDED BUDGET 2018/19</b>	<b>ACTUAL EXPENDITURES 2/28/2019</b>	<b>% EXPENDED</b>
<b>CASp Certification &amp; Training Fund</b>						
216-701-14	0	0	0	0	0	
<b>Total - CASp Fund</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
<b>Prop A Transit</b>						
221-480-33	2,039,617	2,283,757	2,151,344	2,439,264	1,236,639	
<b>Total - Prop A Transit Fund</b>	<b>2,039,617</b>	<b>2,283,757</b>	<b>2,151,344</b>	<b>2,439,264</b>	<b>1,236,639</b>	<b>50.7%</b>
<b>Prop C Transit</b>						
222-780-31	890,417	730,923	932,503	3,824,863	1,393,642	
<b>Total - Prop C Transit Fund</b>	<b>890,417</b>	<b>730,923</b>	<b>932,503</b>	<b>3,824,863</b>	<b>1,393,642</b>	<b>36.4%</b>
<b>AQMD</b>						
223-610-49	30,218	33,233	145,537	370,383	29,141	
<b>Total - AQMD Fund</b>	<b>30,218</b>	<b>33,233</b>	<b>145,537</b>	<b>370,383</b>	<b>29,141</b>	<b>7.9%</b>
<b>Measure R Transit</b>						
224-780-31	548,083	377,085	253,614	130,581	4,543	
<b>Total - Measure R Transit Fund</b>	<b>548,083</b>	<b>377,085</b>	<b>253,614</b>	<b>130,581</b>	<b>4,543</b>	<b>3.5%</b>
<b>Measure M Transit</b>						
225-780-31	0	0	323,818	2,244,737	21,517	
<b>Total - Measure M Transit Fund</b>	<b>0</b>	<b>0</b>	<b>323,818</b>	<b>2,244,737</b>	<b>21,517</b>	<b>1.0%</b>
<b>Law Enforcement Grants</b>						
231-540-21 - State Grant	412,594	259,361	244,015	347,715	141,963	<b>40.8%</b>
231-541-21 - Homeland Security Grant	0	0	0	0	0	<b>#DIV/0!</b>
231-542-21 - Edward Byrne (ARRA #1)	0	0	0	0	0	<b>#DIV/0!</b>
231-549-21 - Edward Byrne JAG Grant	0	0	0	0	0	<b>#DIV/0!</b>
231-551-21 - ABC Grant	19,660	17,196	0	0	0	<b>#DIV/0!</b>
231-554-21 - Edward Byrne	2,883	68,519	8,264	50,010	6,972	<b>13.9%</b>
231-555-21 - Military Grant	163,527	528	0	0	515	<b>#DIV/0!</b>
231-556-21 - OTS Grant	77,244	78,883	79,571	162,366	32,351	<b>19.9%</b>
231-557-21 - Business Watch Program	0	0	11,306	20,931	13,986	<b>66.8%</b>
231-558-21 - Law Enforcement Assisted Div	0	0	10,098	0	0	<b>#DIV/0!</b>
231-559-21 - Homeless Outreach Services T	0	0	3,448	0	7,510	<b>#DIV/0!</b>
<b>Total - Law Enforcement Grants Fund</b>	<b>675,908</b>	<b>424,488</b>	<b>356,702</b>	<b>581,022</b>	<b>203,297</b>	<b>35.0%</b>
<b>Asset Seizure</b>						
235-570-21	946,279	1,069,203	977,276	1,702,740	1,169,667	
<b>Total - Asset Seizure Fund</b>	<b>946,279</b>	<b>1,069,203</b>	<b>977,276</b>	<b>1,702,740</b>	<b>1,169,667</b>	<b>68.7%</b>
<b>Housing Authority</b>						
241-630-43	6,703,433	4,440,671	4,670,391	4,797,144	2,781,337	
<b>Total - Housing Authority Fund</b>	<b>6,703,433</b>	<b>4,440,671</b>	<b>4,670,391</b>	<b>4,797,144</b>	<b>2,781,337</b>	<b>58.0%</b>

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<b>ACCOUNT NO. - DESCRIPTION</b>	<b>ACTUAL EXPENDITURES 2015/16</b>	<b>ACTUAL EXPENDITURES 2016/17</b>	<b>ACTUAL EXPENDITURES 2017/18</b>	<b>AMENDED BUDGET 2018/19</b>	<b>ACTUAL EXPENDITURES 2/28/2019</b>	<b>% EXPENDED</b>
<b>HOME Program</b>						
242-601-43 - Administration	51,361	55,994	42,586	52,283	35,273	67.5%
242-605-43 - HOME Delivery	100,000	100,000	83,560	100,000	58,968	59.0%
242-631-43 - HOME Projects	503,623	442,256	277,511	369,394	122,125	33.1%
242-635-43 - HOME CHDO	0	0	0	0	0	#DIV/0!
<b>Total - HOME Program Fund</b>	<b>654,984</b>	<b>598,250</b>	<b>403,656</b>	<b>521,677</b>	<b>216,366</b>	<b>41.5%</b>
<b>CDBG</b>						
243-601-43 - Administration	263,407	250,963	239,813	260,000	156,656	60.3%
243-604-29 - Code Enforcement	261,902	300,000	305,300	375,000	208,602	55.6%
243-634 - Projects	443,376	891,878	901,466	886,489	77,023	8.7%
243-712-29 - Graffiti Abatement	107,450	110,342	111,865	140,000	102,943	73.5%
243-713-29 - Street Maintenance	384,612	1,307,058	849,717	764,354	401,008	52.5%
<b>Total - CDBG Fund</b>	<b>1,460,746</b>	<b>2,860,241</b>	<b>2,408,161</b>	<b>2,425,843</b>	<b>946,231</b>	<b>39.0%</b>
<b>ARRA</b>						
245-714-25	18,123	0	0	0	0	
<b>Total - ARRA Fund</b>	<b>18,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
<b>Street Lighting &amp; Landscape</b>						
251-714-25	2,156,536	2,493,038	2,638,760	2,957,325	1,499,789	
<b>Total - Street Lighting &amp; Landscape Fun</b>	<b>2,156,536</b>	<b>2,493,038</b>	<b>2,638,760</b>	<b>2,957,325</b>	<b>1,499,789</b>	<b>50.7%</b>
<b>Federal &amp; State Grants</b>						
261-632-43 - Emergency Shelter Grant	19,837	0	0	0	0	#DIV/0!
261-636-44 - CicLAvia Grant	89,688	0	0	0	0	#DIV/0!
261-638-40 - CAL-HOME Grant	0	246,420	263,989	0	0	#DIV/0!
261-639-40 - Community Environmental Hea	0	0	2,460	0	0	#DIV/0!
261-900-31 - Transfers Out	7,741,849	7,341,513	4,820,660	32,285,577	1,326,757	4.1%
<b>Total - Federal &amp; State Grants Fund</b>	<b>7,851,374</b>	<b>7,587,932</b>	<b>5,087,110</b>	<b>32,285,577</b>	<b>1,326,757</b>	<b>4.1%</b>
<b>UDAG</b>						
262-603-41	409,328	359,677	0	69,849	0	
<b>Total - UDAG Fund</b>	<b>409,328</b>	<b>359,677</b>	<b>0</b>	<b>69,849</b>	<b>0</b>	<b>0.0%</b>
<b>Public Access Corp.</b>						
263-150-12	28,351	74,049	33,740	61,926	20,918	
<b>Total - Public Access Corp. Fund</b>	<b>28,351</b>	<b>74,049</b>	<b>33,740</b>	<b>61,926</b>	<b>20,918</b>	<b>33.8%</b>
<b>Park Enhancement Fund</b>						
271-490-61	0	0	43,282	320,000	0	
<b>Total - Park Enhancement Fund</b>	<b>0</b>	<b>0</b>	<b>43,282</b>	<b>320,000</b>	<b>0</b>	<b>0.0%</b>
<b>Measure A Parks</b>						
272-495-69	0	0	0	0	0	
<b>Total - Measure A Parks Fund</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>

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8-MONTH EXPENDITURE SUMMARY REPORT**

<b>ACCOUNT NO. - DESCRIPTION</b>	<b>ACTUAL EXPENDITURES 2016/16</b>	<b>ACTUAL EXPENDITURES 2016/17</b>	<b>ACTUAL EXPENDITURES 2017/18</b>	<b>AMENDED BUDGET 2018/19</b>	<b>ACTUAL EXPENDITURES 2/28/2019</b>	<b>% EXPENDED</b>
<b>Capital Improvements</b>						
311-790	12,499,940	11,737,608	9,012,592	46,853,165	5,649,157	
<b>Total - Capital Improvements Fund</b>	<b>12,499,940</b>	<b>11,737,608</b>	<b>9,012,592</b>	<b>46,853,165</b>	<b>5,649,157</b>	<b>12.1%</b>
<b>Successor Agency</b>						
321-660-43	466,936	385,063	531,129	285,100	185,414	
<b>Total - Successor Agency Fund</b>	<b>466,936</b>	<b>385,063</b>	<b>531,129</b>	<b>285,100</b>	<b>185,414</b>	<b>65.0%</b>
<b>Low/Mod Housing</b>						
322-630-43	65,195	22,351	29,035	25,000	47,745	
<b>Total - Low/Mod Housing Fund</b>	<b>65,195</b>	<b>22,351</b>	<b>29,035</b>	<b>25,000</b>	<b>47,745</b>	<b>191.0%</b>
<b>Water</b>						
411-731-71 - Operations	13,572,038	12,391,591	13,773,169	20,502,244	5,811,214	28.3%
411-304-12 - Customer Service	25	485,943	527,623	532,771	350,351	65.8%
<b>Total - Water Fund</b>	<b>13,572,063</b>	<b>12,877,534</b>	<b>14,300,792</b>	<b>21,035,015</b>	<b>6,161,565</b>	<b>29.3%</b>
<b>Sewer</b>						
412-732-52 - Operations	1,884,506	1,983,128	1,923,040	2,247,175	571,598	25.4%
412-304-12 - Customer Service	0	20,259	26,395	28,296	19,194	67.8%
<b>Total - Sewer Fund</b>	<b>1,884,506</b>	<b>2,003,387</b>	<b>1,949,435</b>	<b>2,275,471</b>	<b>590,793</b>	<b>26.0%</b>
<b>Refuse</b>						
413-733-51 - Operations	3,495,069	3,646,793	3,729,334	3,696,278	2,211,470	59.8%
413-304-12 - Customer Service	0	74,596	84,498	88,450	59,280	67.0%
<b>Total - Refuse Fund</b>	<b>3,495,069</b>	<b>3,721,389</b>	<b>3,813,832</b>	<b>3,784,728</b>	<b>2,270,749</b>	<b>60.0%</b>
<b>Insurance</b>						
511-220-12	3,155,985	4,764,392	8,667,985	4,125,080	2,867,886	
<b>Total - Insurance Fund</b>	<b>3,155,985</b>	<b>4,764,392</b>	<b>8,667,985</b>	<b>4,125,080</b>	<b>2,867,886</b>	<b>69.5%</b>
<b>Fleet Management</b>						
521-750-12	1,367,866	1,552,928	1,754,531	1,925,357	1,059,010	
<b>Total - Fleet Management Fund</b>	<b>1,367,866</b>	<b>1,552,928</b>	<b>1,754,531</b>	<b>1,925,357</b>	<b>1,059,010</b>	<b>55.0%</b>
<b>Information Systems</b>						
522-305-12	586,236	678,947	869,204	1,752,412	466,180	
<b>Total - Information Systems Fund</b>	<b>586,236</b>	<b>678,947</b>	<b>869,204</b>	<b>1,752,412</b>	<b>466,180</b>	<b>26.6%</b>

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<u>ACCOUNT NO. - DESCRIPTION</u>	<u>ACTUAL EXPENDITURES 2015/16</u>	<u>ACTUAL EXPENDITURES 2016/17</u>	<u>ACTUAL EXPENDITURES 2017/18</u>	<u>AMENDED BUDGET 2018/19</u>	<u>ACTUAL EXPENDITURES 2/28/2019</u>	<u>% EXPENDED</u>
<b>Capital Asset &amp; Equipment Replacement</b>						
523-140-11 - City Clerk	0	0	1,675	0	0	#DIV/0!
523-303-12 - AS - Purchasing	0	0	0	40,000	0	0.0%
523-306-12 - Capital Asset Replacement	0	0	790	0	0	#DIV/0!
523-413-61 - P&R - Special Events	0	0	0	10,000	0	0.0%
523-414-61 - P&R - Sports Center	0	0	0	12,000	0	0.0%
523-415-61 - P&R - Aquatics	0	0	0	35,000	0	0.0%
523-460-61 - P&R - Grounds Maintenance	0	0	0	194,000	179,177	92.4%
523-461-61 - P&R - Custodial	0	0	2,608	81,000	37,000	45.7%
523-501-21 - PD - Admin	0	0	0	60,837	0	0.0%
523-601-42 - CD - Admin	0	0	0	1,550	1,493	96.3%
523-602-42 - CD - Inspections	0	0	0	0	0	#DIV/0!
523-604-29 - CD - Code Enforcement	0	0	0	0	0	#DIV/0!
523-710-12 - PW - General Maintenance	0	0	5,187	281,545	0	0.0%
523-712-29 - PW - Graffiti Abatement	0	0	0	0	0	#DIV/0!
<b>Total - CAER Fund</b>	<b>0</b>	<b>0</b>	<b>10,261</b>	<b>715,932</b>	<b>217,670</b>	<b>30.4%</b>
<b>Building &amp; Infrastructure Maintenance</b>						
524-401-61 - P&R Admin	0	0	26,217	0	18,398	#DIV/0!
524-415-61 - P&R Aquatics	0	0	0	15,000	15,720	104.8%
524-461-61 - P&R Custodial	0	0	0	30,000	0	0.0%
524-710-12 - PW - General Maintenance	0	0	40,059	340,800	34,081	10.0%
524-790-13 - Capital Improvements	0	0	396	0	0	#DIV/0!
<b>Total - BIM Fund</b>	<b>0</b>	<b>0</b>	<b>66,671</b>	<b>385,800</b>	<b>68,199</b>	<b>17.7%</b>
<b>Successor Agency Debt Service</b>						
611-660-43	2,099,554	1,429,153	1,511,048	4,944,531	(409,803)	
<b>Total - SA Debt Service Fund</b>	<b>2,099,554</b>	<b>1,429,153</b>	<b>1,511,048</b>	<b>4,944,531</b>	<b>(409,803)</b>	<b>-8.3%</b>
<b>Ardine Assessment</b>						
621-714-25	0	0	0	0	0	
<b>Total - Ardine Assessment Fund</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>
<b>Total - Other Funds</b>	<b>67,959,779</b>	<b>66,902,168</b>	<b>66,624,499</b>	<b>148,836,761</b>	<b>32,465,979</b>	<b>21.8%</b>
<b>Total - All Funds (General &amp; Other)</b>	<b>113,057,384</b>	<b>112,555,098</b>	<b>125,041,705</b>	<b>205,246,409</b>	<b>63,360,775</b>	<b>30.9%</b>

WARRANT REGISTER COUNCIL MEETING 03/26/2019

RECEIVED PART I

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03/19/2019 6:19:35PM

Final Check List  
City of South Gate

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MAR 20 2019

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
66	3/8/2019	00004266	U.S. BANK CORPORATE PAY				
		0008420	GOLD COAST HOTEL & CASIN	1/30/2019	EDUCODE RESERVATION DA	377.50	
		00000634	CALBO	1/30/2019	CAMPANA, WILLIAM - CA BLD	695.00	
		00002063	CACEO	2/6/2019	LESLIE MEDINA - CALIFORNI	200.00	
		00002871	ICC-INTERNATIONAL CODE C	2/13/2019	INTERNATIONAL CODE COUR	92.50	
		00002871	ICC-INTERNATIONAL CODE C	2/14/2019	INTERNATIONAL CODE COUR	69.00	
		0005368	PRINTCO DIRECT	1/22/2019	(2) RETRACTABLE SIGNS FOI	198.45	
		0011139	NORM REEVES SUPERSTORE	1/28/2019	REPLACEMENT PARTS UNIT	100.41	
		00000932	CHEMSEARCH	1/25/2019	GREASE PALE - MOWERS	979.02	
		0008513	EBAY	2/6/2019	REPLACEMENT PARTS UNIT	133.45	
		0005381	H & H NURSERY	2/6/2019	REPLACEMENT ROSE BUSHI	298.76	
		0009590	MILFELDS' NURSERY, INC.	3/10/2019	AZALEAS	472.41	
		0007723	ACE PARKING	1/18/2019	APWA GROUP MEMBERSHIP	2,125.00	
		0007723	ACE PARKING	2/15/2019	PARKING FOR LCC CM CONF	12.00	
		0005293	MICHAELS	1/23/2019	YOUTH CLASS SUPPLIES	56.60	
		00004854	SMART & FINAL	1/29/2019	YOUTH CLASS SUPPLIES	60.98	
		00004854	SMART & FINAL	2/5/2019	YOUTH CLASS SUPPLIES	34.41	
		0005368	PRINTCO DIRECT	2/4/2019	YOUTH CLASS SUPPLIES	68.36	
		0005292	TARGET	2/6/2019	SENIOR EVENT VALENTINES	253.23	
		0005292	TARGET	2/12/2019	SENIOR EVENT VALENTINES	144.61	
		0005295	WALMART	2/12/2019	YOUTH CLASS SUPPLIES	23.19	
		0005293	MICHAELS	2/12/2019	YOUTH CLASS SUPPLIES	25.83	
		00004804	RIO HONDO COMMUNITY COIX	6/26/2018	TRAINING - FIELD TRAINING	76.00	
		0005368	PRINTCO DIRECT	2/12/2019	MULCH BANNER	176.42	
		0007828	GOT TOWEL'S	1/24/2019	PART TIME - UNIFORMS HOO	262.00	
		0008513	EBAY	2/6/2019	REPLACEMENT PARTS UNIT	131.95	
		00003168	ALL AMERICAN TROPHY & EN	1/24/2019	ERC EVENT - EMPLOYEE DIN	1,176.37	
		0011738	THE REEF ON THE WATER	1/30/2019	ERC EVENT - EMPLOYEE REI	5,000.00	
		00000268	HOME DEPOT CREDIT SERVI	1/28/2019	FITNESS CENTER SUPPLIES	19.73	
		0005347	AMAZON.COM	113-9918760-79;	EQUIPMENT WARRANTLY	9.15	
		0005295	WALMART	2/14/2019	BIGGEST LOSER PROGRAM	93.27	
		0006771	TRAVELOCITY	2/25/2019	VIVIAN GARCIA FLIGHT BOO	3.59	
		0006771	TRAVELOCITY	1/25/2019	VIVIAN GARCIA FLIGHT PRO	30.00	
		0006544	ALASKA AIR	1/25/2019	VIVIAN GARCIA FLIGHT - HO	230.30	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0006209		DELTA AIR	MSY-LAX - VIVI	1/25/2019	VIVIAN GARCIA FLIGHT - HOL	184.30	
0008420		GOLD COAST HOTEL & CASINO	CARDENAS, E3/	1/30/2019	EDUCODE RESERVATION EN	377.50	
00000643		IAPMO	R897137296868	2/11/2009	INTERNATIONAL ASSOCIATIC	300.00	
0008513		EBAY	01/23/19	1/23/2019	REPLACEMENT CENTER COI	810.00	
0005680		POLICE K9 MAGAZINE HITS	ARANA & CORE	1/25/2019	TRAINING- 2019 POLICE CAN	590.00	
0011351		KIM TURNER, LLC	1166	1/31/2019	TRAINING - ACTIVE SHOOTER	149.00	
0008513		EBAY	01/31/19	1/31/2019	REPLACEMENT PART UNIT #	11.82	
0005646		LAX AIRPORT	VIVIAN - 02/24/1	2/24/2019	PARKING LAX	15.20	
0010956		L.A. TIMES	10073645131-02	2/13/2019	02/17/19-03/13/19- MONTHLY	15.96	
0005347		AMAZON.COM	114-5047013-84;	1/31/2019	PROTECTION PLAN FOR ONE	10.35	
0009649		AT&T	02/21/19-03/20/1	2/20/2019	ACCT# 143648353, 02/21/19-0	116.32	
0006109		AQUARIUM OF THE PACIFIC	8195682	1/15/2019	ADMISSIONS - WICKED - MOI	987.50	
0006109		AQUARIUM OF THE PACIFIC	8195683	1/15/2019	ADMISSIONS - WICKED - TUE	987.50	
0005295		WALMART	001676	2/19/2019	YOUTH CLASS SUPPLIES	50.06	
00004234		CHANDLER'S AIR CONDITION	152346	1/14/2019	AUDITORIUM FREEZER REPA	861.41	
0005293		MICHAELS	084592	2/12/2019	YOUTH CLASS SUPPLIES	17.59	
00003168		ALL AMERICAN TROPHY & EN	106767	1/24/2019	ERC EVENT - EMPLOYEE AW.	86.00	
0005514		TIME CLOCK SALES & SERVIC	146204	1/23/2019	TIME CLOCK REPAIR	204.14	
00003960		MAJESTIC TROPHY & AWARD	019068	1/22/2019	RETIREMENT PLAQUE - AL M	111.10	
0005730		EL MIXTECA	011703	2/5/2019	FEBRUARY SCHOOL COLLAB	191.80	
0008734		METRO EXPRESSLANES	T801919990187	1/17/2019	EXPRESS LANE VIOLATION C	25.35	
00003011		IACP	0027136	11/5/2019	IACP DUES	190.00	
0005372		SUBWAY	01/29/19	1/29/2019	REFRESHMENTS FOR OIS FF	70.00	
0009562		SPECIAL SERVICES GROUP,	112565	1/31/2019	MAINTENANCE/SHIPPING FO	283.13	
0005454		RALPHS	050647 02/05/19	2/5/2019	FAMILY VIOLENCE SUPPORT	505.95	
0010683		NEW CHEF FASHION, INC.	640031	2/20/2019	SUPPLY UNIFORM/EQUIPME	99.20	
0005601		DOUBLETREE HOTELS	CUEVAS, JESU;	2/10/2019	TRAINING- DRUG RECOGNIT	835.85	
0009367		NETFLIX	02/20/19	2/20/2019	MONTHLY SVCS FOR TEEN C	10.99	
0007632		THE CASINO CO.	02/01/19	1/31/2019	ERC EVENT - EMPLOYEE DIN	2,650.00	
00004804		RIO HONDO COMMUNITY COIX	18-57-ZSGT	1/31/2019	TRAINING - PRE-ACADEMY C	13.80	
0005305		PAYPAL	HERNANDEZ, A	2/12/2019	TRAINING - FUNDAMENTALS	150.00	
0005305		PAYPAL	VERVERA, I.	2/12/2019	TRAINING - FUNDAMENTALS	150.00	
0005305		PAYPAL	BHAGAT, A.	2/12/2019	TRAINING - FUNDAMENTALS	150.00	
0005347		AMAZON.COM	113-0652681-56;	2/7/2019	MOTOROLA SPEAKER MICRC	396.54	
00000311		COASTLINE EQUIPMENT	558002	1/30/2019	REPAIRS TO COFFEE MAKER	201.95	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0005347		AMAZON.COM	114-8945974-64	1/31/2019	4 YRS PROTECTION PLAN FC	37.78	
00001866		INTOXIMETERS	SRO-032489	2/6/2019	REPAIR OF FOUR ALCO-SEN:	377.75	
00000268		HOME DEPOT CREDIT SERVI	(ORD# WA53642	2/12/2019	35,000 BTU RADIANT LP POR	372.65	
00000268		HOME DEPOT CREDIT SERVI	(ORD# WA53642	2/15/2019	DIAMOND BRITE REFLECTIV	362.17	
0011932		WATERWISE PRO	000042	2/7/2019	DISTRIBUTION REFRESHER I	933.75	
0011933		JERSEY MIKE'S SUBS	02/07/19	2/7/2019	LUNCH FOR CITY ATTORNEY	30.42	
0006878		KEY PER SYSTEMS	5351	2/13/2019	PEG KEY SYSTEM FOR STRE	689.89	
0011824		ULTIMATE RECYCLE, LLC.	1084	11/30/2018	ASPHALT COLD PATCH FOR :	1,931.60	
0007717		DOORKING INC	1310740	2/19/2019	ANNUAL SUBSCRIPTION ACC	72.63	
0008222		JCL TRAFFIC SERVICES	97690	10/29/2018	RENTAL OF WATER WALL FO	220.00	
0005295		WALMART	250756129	2/20/2019	REFRESHMENTS FOR MSA M	19.07	
0008153		TIME WARNER CABLE-	0426628012019	1/20/2019	ACCT# 8448300170426628 - 0	113.13	
0008153		TIME WARNER CABLE-	0426628122018	12/20/2018	ACCT# 8448300170426628 - 1	113.13	
0005481		HILTON HOTELS	BERNAL, B.	1/29/2019	HOTEL ACCOMODATIONS FC	286.08	
0008684		CAPIO	MARES, G.	2/12/2019	REGISTRATION FOR THE CAI	480.00	
0005723		SOUTHWEST AIRLINES	02/21-22/19	2/12/2019	FLIGHT FOR J. MORALES TO	278.96	
0005347		AMAZON.COM	114-0781791-40	1/31/2019	4 BUSHNELL BINOCULARS F	926.12	
00001188		BOTACH TACTICAL	92168210	1/31/2019	RAYOVAC 3-VOLT LITHIUM B/	139.95	
0005347		AMAZON.COM	114-4253177-30	1/30/2018	2 BUSHNELL MONOCULARS I	644.12	
0006423		LOWE'S	078779	2/19/2019	OVER THE DOOR SHOWER C	107.56	
00002871		ICC-INTERNATIONAL CODE C	4361	1/26/2019	INTERNATIONAL CODE COUP	800.00	
00004515		ICC L.A. BASIN CHAPTER	0898	1/7/2019	MEMBERSHIP RENEWAL INTI	300.00	
00002871		ICC-INTERNATIONAL CODE C	4422	1/29/2019	INTERNATIONAL CODE COUP	800.00	
00002063		CACEO	300009329	11/9/2018	CALIFORNIA ASSOCIATION O	95.00	
00002871		ICC-INTERNATIONAL CODE C	3214426	12/4/2018	INTERNATIONAL CODE COUN	240.00	
00004234		CHANDLER'S AIR CONDITION	154104	12/19/2018	AUDITORIUM FREEZER REP/	2,154.57	
0011939		TUESDAY MORNING, INC.	045857	2/6/2019	SENIOR EVENT VALENTINES	137.71	
0005486		STAPLES BUSINESS ADVANT/	074792	2/20/2019	SENIOR BALL ENVELOPES	63.55	
0005291		PARTY CITY	001611	2/12/2019	SENIOR EVENT VALENTINES	156.83	
0005368		PRINTCO DIRECT	81624	2/19/2019	SENIOR BALL ENVELOPES	242.55	
0005368		PRINTCO DIRECT	81622	2/19/2019	SENIOR BALL ENVELOPES	151.81	
0005293		MICHAELS	007833	2/20/2019	SENIOR EVENT SUPPLIES	17.20	
00002988		SUSY'S FLOWERS	024372	2/20/2019	AZALEA QUEEN EVENT	66.15	
00002616		SHRED-IT US JV LLC	8126309308	12/31/2018	SHEDDING OF DOCUMENTS	205.20	
00001414		OFFICE DEPOT	045992	2/12/2019	REPORT COVERS AND BINDI	31.92	



Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
00001414		OFFICE DEPOT	001613	2/15/2019	TWO 64 GB USB FLASH DRIV	43.98	
0011738		THE REEF ON THE WATER	024371	1/31/2019	ERC EMPLOYEE RECOGNITI	4,442.25	
0009764		GOVERNMENT FINANCE OFF	571288	2/4/2019	KSAO - GFOA CONF. REGIS	420.00	
0011953		BUENA MESA	015278	2/14/2019	MONTHLY EXECUTIVE MEET	117.23	
0010269		SPIRIT AIR	RUIZ, NELLIE	2/14/2019	N.RUIZ - TYLER CONF 4/7-10	232.59	
0010269		SPIRIT AIR	BONILLA-CLAY	2/14/2019	YADIRA - TYLER CONF 4/7-10	232.59	
0011930		ATHLINKS	01/26-27/2019	1/23/2019	LA FITEXPO - STAFF REGISTI	38.68	
0009420		SPARKLETT'S	16963364 02071	2/7/2019	02/07/19 CUST ACCT#: 74255	41.32	
0005347		AMAZON.COM	114-6977957-52	1/22/2019	SIX (6) RIFFLE CLEANING KIT	101.94	
0008049		NATIONAL COMMUNITY DEV.	.FERRER, VICTO	1/29/2019	REGISTRATION FOR HOME T	567.50	
0008049		NATIONAL COMMUNITY DEV.	.FERRER, VICTO	1/29/2019	REGISTRATION FOR HOME T	103.00	
0011937		SASH.ME	16188	1/30/2019	MS. SOUTH GATE SASHES	370.05	
0011938		NETEGG	ORD# 1481	2/5/2019	SENIOR EVENT EASTER	500.00	
0005347		AMAZON.COM	113-1385096-03	2/13/2019	FITNESS CENTER SUPPLIES-	176.39	
00005063		CMTA	200002115	2/14/2019	GREG MARTINEZ - CMTA COI	415.00	
0011924		LAX EINSTEINS BAGEL	PEREZ, J.	2/19/2019	BREAKFAST - BUSINESS TRII	11.04	
0008153		TIME WARNER CABLE-	0586017010819	1/8/2019	ACCT# 8448 30 017 0586017 -	590.00	
0008153		TIME WARNER CABLE-	0495151012719	1/27/2019	ACCT# 8448 30 017 0495151 -	119.99	
0008153		TIME WARNER CABLE-	0426602011619	1/16/2019	ACCT# 8448 30 017 0426602 -	182.29	
0011934		OUT-FIT	33758	1/18/2019	FITNESS CENTER EQUIPMEN	1,064.93	
0011873		CALIFORNIA DEPARTMENT O	0033842 - FEES	1/23/2019	CONVENIENCE FEE FOR TAX	7.73	
0011873		CALIFORNIA DEPARTMENT O	0033842	1/23/2019	CONVENIENCE FEE FOR TAX	336.00	
0010518		A TECH ESPRESSO & COFFE	E1558002	1/30/2019	REPAIRS TO COFFEE MAKER	366.94	
0011931		SAFETY IN DESIGN, LLC	1	2/2/2019	DEVELOPMENT OF SAFETY I	1,500.00	
0011931		SAFETY IN DESIGN, LLC	2	2/21/2019	SAFETY MANAGEMENT SYST	1,500.00	
00002342		INDEPENDENT CITIES ASSO	CBERNAL, B.	1/24/2019	REGISTRATION FOR THE ICA	500.00	
0010165		SOUND CLOUD PRO	UNTIL 01/25/202	2/28/2019	ANNUAL RENEWAL OF WEBS	135.00	
0005723		SOUTHWEST AIRLINES	CERVANTES, AI	1/24/2019	FLIGHT FOR ARTURO CERVA	97.96	
0005723		SOUTHWEST AIRLINES	PEREZ, JOE	1/24/2019	FLIGHT FOR JOE PEREZ TO	97.96	
0005723		SOUTHWEST AIRLINES	DAVILA, MARIA	1/24/2019	FLIGHT FOR JOE PEREZ TO	97.96	
0008153		TIME WARNER CABLE-	0435603010419	1/4/2019	ACCT# 8448 30 017 0435603 -	93.15	
0008153		TIME WARNER CABLE-	0426263010419	1/4/2019	ACCT# 8448 30 017 0426263 -	1.58	
0008153		TIME WARNER CABLE-	0490491011719	1/17/2019	ACCT# 8448300170490491 - 0	182.29	
0008153		TIME WARNER CABLE-	0500034011719	1/17/2019	ACCT# 8448 30 017 0500034 -	182.29	
0008153		TIME WARNER CABLE-	0495151122718	12/27/2018	ACCT# 8448 30 017 0495151 -	119.99	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0005368		PRINTCO DIRECT	81581	2/4/2019	PRODUCTION OF BUDGET IN	208.28	
0011923		PARK 'N FLY AT LAX	84625	1/29/2019	PARKING FOR TOD TRIP TO S	24.64	
0011924		LAX EINSTEINS BAGEL	056715	2/19/2019	MEAL FOR TOD TRIP TO SAN	6.99	
0011935		PAR WEST TURF SERVICES	2814	1/28/2019	GOLF COURSE BALL WASHE	2,266.60	
0011936		CROWNMASTERS	000272	2/8/2019	MISS SOUTH GATE TIARAS	670.00	
0011135		LINE X PROTECTIVE COATINC	C1664	2/6/2019	TRUCK COVER - UNIT 420	2,076.18	
0002387		PK: GLENDALE CENTRE THE	/888776	1/25/2019	ADMISSIONS	1,260.00	
0008153		TIME WARNER CABLE-	0490384011719	1/17/2019	ACCT# 8448 30 017 0490384 -	102.99	
0008153		TIME WARNER CABLE-	0586090011619	1/16/2019	ACCT# 8448 30 017 0586090 -	205.63	
0008153		TIME WARNER CABLE-	0013582011919	1/19/2019	ACCT# 8448 30 017 0013582 -	149.63	
0005481		HILTON HOTELS	0600966011219	1/12/2019	ACCT# 8448 30 017 0600966 -	104.99	
0005368		PRINTCO DIRECT	81621	2/14/2019	300 COPIES OF THE "READIN	151.81	
0005347		AMAZON.COM	113-9745472-291	2/7/2019	BATTERY FOR DISPATCHER I	224.82	
00003730		LEAGUE OF CALIFORNIA CITI	MORALES, JOR 2/21/2009		GENERAL MEMBERSHIP MEE	45.00	
0005481		HILTON HOTELS	BERNAL, MARI/ 2/1/2019		HOTEL ACCOMODATIONS FC	286.08	
00003011		IACP	ORD 0028493 2/7/2019		INTERNATIONAL ASSOCIATIC	190.00	
0005495		HOLIDAY INN	PEREZ, CHRIST 2/3/2019		TRAINING - EMERGENCY VEI	610.40	
0010274		LAZY DOG RESTAURANT & B	/037527	2/7/2019	LUNCH MEETING WITH BILL I	21.41	
0011910		UNITED VALET PARKING	FLAD, M.	2/7/2019	PARKING FOR CCCA BOARD	7.00	
0007723		ACE PARKING	FLAD, M.	2/13/2019	PARKING FOR LEAGUE OF C,	16.00	
0011238		CMT SACRAMENTO	STRATEGIC GR 2/19/2019		CAB RIDE TO AND FROM SAC	67.50	
0007995		BOB HOPE AIRPORT	FLAD, M.	2/19/2019	PARKING AT BOB HOPE AIRP	24.00	
0002337		ALBERTSONS	00027134	2/9/2019	REFRESHMENTS, PASTRIES	110.57	
0005347		AMAZON.COM	114-8479664-82	2/12/2019	STANDING WORK STATION F	410.00	
0005368		PRINTCO DIRECT	81623	2/14/2019	100 COPIES OF "CITY HALL O	75.91	
0005347		AMAZON.COM	113-5442055-72	2/17/2019	SMALL HEIGHT ADJUSTABLE	154.34	
0005347		AMAZON.COM	113-0514058-76	2/19/2019	2 X DISPLAY PORT CABLE FC	18.73	
0005680		POLICE K9 MAGAZINE HITS	VEGA & COOK 1/24/2019		TRAINING- 2019 POLICE CAN	590.00	
0005347		AMAZON.COM	111-6696708-87	1/30/2019	TWO ELECTRONIC HOLE PUI	280.46	
0005347		AMAZON.COM	114-8528397-95	1/31/2019	ONE (1) PLANTRONICS HEAL	225.96	
0005347		AMAZON.COM	114-5191338-24	1/31/2019	TWO PLANTRONICS HEADSE	451.92	
0005422		SHERATON HOTELS	372617	2/4/2019	TRAINING - NARCOTICS AND	-354.27	64,712.24
0010314		RODGER'S FOOD SERVICE	41162	3/7/2019	CATERING: GATEWAY CITIES	654.26	654.26

81896 3/12/2019  
Voucher.

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81897	3/14/2019	00004865	SO CALIF EDISON	3/02/2019	BILLING PRD- FEB /MARCH 2	39,905.48	39,905.48
		Voucher:					
81898	3/26/2019	00002706	AC&C NETWORK SERVICES	3013924-IN	ITRON CONNECTION TO WW	825.95	825.95
		Voucher:					
81899	3/26/2019	00001467	ADMINISTRATIVE SERV. CO-C3477	1/31/2019	JAN 2019 - SERVICES FOR DI	60,408.51	60,408.51
		Voucher:					
81900	3/26/2019	0009256	AECOM TECHNICAL SERVICE	20000180550	01/16/19-02/22/19 - GATEWAY	5,653.00	5,653.00
		Voucher:					
81901	3/26/2019	00004372	AIRGAS USA, LLC	1601502382	DISTRIBUTION OF SPECIAL	5.18	88.36
		Voucher:					
81902	3/26/2019	0011325	ALAN'S LAWN & GARDEN	CEN856965	CARBON DIOXIDE FOR POOL	83.18	177.27
		Voucher:					
81903	3/26/2019	0011059	ALESHIRE & WYNDER, LLP,	S50142	THRU 01/31/19 - PERSONNEL	2,385.00	2,385.00
		Voucher:					
81904	3/26/2019	0011951	ALI EVER LLC	Ref000248576	UB REFUND CST #00061896 -	204.28	204.28
		Voucher:					
81905	3/26/2019	00000185	ALL CITY MANAGEMENT	SER'59802	SCHOOL CROSSING GUARD	14,867.40	14,867.40
		Voucher:					
81906	3/26/2019	0011577	ALL PHASE ELECTRIC SUPPL	0946-451226	LAMPS FOR BUILDING MAINT	617.40	5,631.08
		Voucher:					
				0946-450600	STREET LIGHT SYSTEM REP.	981.23	
				0946-446341	SWITCHES FOR STOCK	52.37	
				0946-446330	SWITCH FOR CITY HALL	67.53	
				0946-450286	INVENTORY PO/BATTERIES	3,620.39	
				0946-455456	ALL PHASE ELECTRIC SUPPL	292.16	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81907	3/26/2019	00003399 ALVARADOSMITH Voucher:	332234	2/28/2019	GENERAL - THRU 02/28/2019,	3,712.50	
			332203	2/28/2019	ATTEND SPECIAL/REGULAR	3,690.00	
			332227	2/28/2019	TUESDAYS, AGENDAS & CITY	8,850.00	
			332207	2/28/2019	SRVS THRU 02/28/2019 - RE:	200.00	
			332208	2/28/2019	SRVS THRU 02/28/2019 - RE:	4,722.66	
			332209	2/28/2019	SRVS THRU 02/28/2019 - RE:	3,824.25	
			332210	2/28/2019	SRVS THRU 02/28/2019 - RE:	50.00	
			332213	2/28/2019	SRVS THRU 02/28/2019 - RE:	9,150.00	
			332263	2/28/2019	SRVS THRU 02/28/2019 - RE:	32,098.58	
			332225	2/28/2019	RE: EMPLOYMENT MATTERS	1,650.00	
			332214	2/28/2019	COSG ADV MARIO CESAR PL	755.70	
			332215	2/28/2019	COSG ADV CARMEN GONZAL	2,850.00	
			332216	2/28/2019	COSG ADV ANGELI NA CASTI	225.00	
			332264	2/28/2019	COSG ADV EDWARD HANO -	5,850.00	
			332243	2/28/2019	COSG ADV BETSAIDA SANTA	2,496.72	
			332240	2/28/2019	COSG ADV MARIA D. OSORIC	800.00	
			332242	2/28/2019	COSG ADV SAUL PADILLA - TI	4,943.83	
			332218	2/28/2019	COSG ADV FRANCISCO DON	150.00	
			332265	2/28/2019	COSG ADV DALILA CASTILLO	50.00	
			332222	2/28/2019	SRVS THRU 02/28/2019 - RE:	14,080.00	
			332223	2/28/2019	COSG RE: MISC. PUBLIC WO	4,592.50	
			332224	2/28/2019	SRVS THRU 02/28/2019 - RE:	50.00	
			332236	2/28/2019	SRVS THRU 02/28/2019 - RE:	637.50	
			332238	2/28/2019	SRVS THRU 02/28/2019 - RE:	485.00	
			332212	2/28/2019	SRVS THRU 02/28/2019 - RE:	1,444.80	107,359.04
81908	3/26/2019	00004309 AMERIFLEX Voucher:	INV214738	3/2/2019	FEBRUARY 2019 - FSAADMIN	178.50	178.50
81909	3/26/2019	0007290 APW KNOX-SEEMAN Voucher:	13951932	3/7/2019	24- OIL FILTERS AND UPPER	112.72	112.72
81910	3/26/2019	00003529 AT&T Voucher:	9604496558555-	3/1/2019	BILLING PRD- 03/01/19-03/31/	196.21	196.21
81911	3/26/2019	00004313 AT&T Voucher:	4936466401	3/5/2019	BILLING PRD 02/05/19-03/04/1	3,758.62	3,758.62

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81912	3/26/2019	00005075 AT&T Voucher:	12619276 12619277	2/13/2019 2/13/2019	BAN: 9391034766- BP-01/13/21 BAN: 9391034758- BP-01/13/21	105.19 20.72	
			000012619272 12556020	2/13/2019 2/1/2019	BAN: 9391034763- BP-01/13/21 BAN: 9391034759- BP-01/01/21	2,228.07 39.82	
			000012619271 000012619275	2/13/2019 2/13/2019	BAN: 9391034764- BP-01/13/21 BAN: 9391034760- BP- 01/13/2	2,635.44 35.90	
			000012619274 000012619278	2/13/2019 2/13/2019	BAN: 9391034762- BP-01/13/1 BAN: 9391034761- BP-1/13/20	2,853.39 81.24	
			000012619273 12666265	2/13/2019 2/27/2019	BAN: 9391034765 - BP - 01/13/ BILLING PRD- 01/27/19-02/26/	1,495.35 322.29	9,817.41
81913	3/26/2019	00004126 A-THRONE CO INC. Voucher:	0000565970	2/15/2019	PORTABLE RESTROOM REN	178.05	178.05
81914	3/26/2019	0009040 ATLAS BACKFLOW Voucher:	7180	1/16/2019	REPAIRS AT PARK WELLSITE	1,685.83	1,685.83
81915	3/26/2019	0010585 AUTOZONE STORES, INC. Voucher:	5488554545	2/26/2019	BRAKE CALIPER TOOL AND A	114.37	114.37
81916	3/26/2019	0011336 AVANT-GARDE INC. Voucher:	5322	2/1/2019	JAN 2019 - CDBG ADMIN CON	2,887.50	2,887.50
81917	3/26/2019	0011475 BARBOSA, ALEJANDRO Voucher:	Ref000248566	3/12/2019	UB REFUND CST #00050179 -	109.11	109.11
81918	3/26/2019	0011669 BDO USA LLP Voucher:	001086051	2/27/2019	SECTION 8 FINANCIAL REPO	756.00	756.00
81919	3/26/2019	0010615 BEARCOM Voucher:	4784363 4732184 4784254	2/9/2019 9/17/2018 2/6/2019	RADIO INSTALL IN MRAP VEH RADIO INSTALLATION - CE VI WIRELESS INTERCOM/TACTI	830.00 1,543.88 8,372.74	10,746.62
81920	3/26/2019	0009876 BIGGS CARDOSA Voucher:	75523 75725	1/5/2019 2/5/2019	DEC 2018 - DESIGN OF THE S JAN 2019 - CONSTRUCTION P	10,946.50 71,978.51	82,925.01
81921	3/26/2019	0008396 BLUE DIAMOND MATERIALS Voucher:	1413572	1/31/2019	PURCHASE OF ASPHALT - CN	10.05	10.05
81922	3/26/2019	00000418 BRADLEYS PLASTIC BAG CO Voucher:	3333680	3/6/2019	JAIL SUPPLIES: PLASTIC BAG	96.53	96.53
81923	3/26/2019	00001489 BRAKE-CO Voucher:	298062 297998	3/7/2019 2/26/2019	STEERING GEAR BOX REBUI BRAKE MASTER CYLINDER A	647.23 296.91	944.14
81924	3/26/2019	0011113 BREN-TRONICS, INC. Voucher:	39916	2/12/2019	RECHARGEABLE BATTERIES	728.09	728.09

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81925	3/26/2019	0008001	CAHA	03/07/19 - GARC	3/4/2019	VIVIAN GARCIA - HOUSING C	1,035.00
		Voucher:					
81926	3/26/2019	0009570	CALIFORNIA CIRCUIT BREAK	103754	2/15/2019	PARKING LOT LIGHT SYSTEM	165.38
		Voucher:					
					2/21/2019	PARKING LOT LIGHTING REP	314.21
					2/20/2019	SPORTS CENTER SPA-ELEC	77.18
81927	3/26/2019	00000862	CA-NV SECTION AWWA	3896	2/27/2019	REGISTRATION TO CA-AWWA	1,950.00
		Voucher:					
81928	3/26/2019	0011940	CARBAJAL, BENNY	Ref000248564	3/12/2019	UB REFUND CST #00062638 -	18.97
		Voucher:					
81929	3/26/2019	00004433	CARPENTER, ROTHANS & DU	32371	2/13/2019	RE: J.H. A MINOR V COSG, PF	166.50
		Voucher:					
81930	3/26/2019	0011946	CATELLUS SOUTH GATE, LLC	Ref000248571	3/12/2019	UB REFUND CST #00060680 -	167.20
		Voucher:					
81931	3/26/2019	00000898	CENTRAL BASIN MUNI WATEFSG	FEB19	3/13/2019	FEB 2019 - WATER USAGE- C	6,415.29
		Voucher:					
81932	3/26/2019	0006239	CENTRAL FORD	333080	3/12/2019	2SETS. BRAKE PADS FOR RE	143.63
		Voucher:					
					3/12/2019	2- FUEL LINE O-RINGS FOR L	17.15
					3/9/2019	DIAGNOSE REAR LIGHT NOT	393.72
					2/20/2019	FUEL FILLER CAP FOR UNIT :	21.98
					2/27/2019	BRAKE PADS FOR UNIT 803	74.93
					2/28/2019	BRAKE PADS FOR UNIT 803	53.63
81933	3/26/2019	0011142	CHARACTER COUNTS	INV-0439	2/19/2019	TRNG: DANA POINT WORKS	1,000.00
		Voucher:					
81934	3/26/2019	0011708	CLIENTFIRST TECHNOLOGY	9837	1/31/2019	JANUARY 2019 - IT MASTER F	1,995.00
		Voucher:					
					1/31/2019	JANUARY 2019 - IT MASTER F	51.23
81935	3/26/2019	00000311	COASTLINE EQUIPMENT	525821	10/1/2018	SERVICE HEAVY EQUIPMENT	1,490.28
		Voucher:					
					8/29/2018	CONFIRMING PO - REPAIRS T	9,546.55
81936	3/26/2019	00001045	COMPETTIVE AQUATIC SUPP	177120	6/1/2018	AQUATIC STAFF UNIFORMS	1,182.83
		Voucher:					
81937	3/26/2019	0011922	CONCENTRA MEDICAL CENT	63799195	2/25/2019	FEB 2019 - DOT RENEWALS,	52.00
		Voucher:					
81938	3/26/2019	00003528	CPS - HUMAN RESOURCE SV	INV363216	2/26/2019	09/06/18 - TEST, POST 911 DI:	920.00
		Voucher:					
81939	3/26/2019	0009390	D.C. DRILLING, INC	5132	2/12/2019	DC DRILLING INC.-ANNUAL B	3,000.00
		Voucher:					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81940	3/26/2019	00001423	DAILY JOURNAL CORPORATI(B3227942	3/7/2019	CITY HALL PUBLIC CORRIDO	495.60	
		Voucher:	B3230863	3/14/2019	CONDITIONAL USE PERMIT 8	189.00	684.60
81941	3/26/2019	00000314	DAPEER ROSENBLIT & LITVAI15513	1/31/2019	(ANINAL CONTROL/POLICE D	1,172.50	
		Voucher:	15514	1/31/2019	THRU 01/31/19- (BUSINESS LI	35.00	1,207.50
81942	3/26/2019	0005392	DAVID VOLZ DESIGN	3/4/2019	THRU 02/28/19 - DESIGN SER	9,981.09	
		Voucher:	421764	3/4/2019	THRU 02/28/19 - DESIGN SER	13,123.50	23,104.59
81943	3/26/2019	00001782	EBERHARD EQUIPMENT	2/26/2019	KABOTA EQUIPMENT REPAIR	304.04	304.04
		Voucher:	80833				
81944	3/26/2019	00004129	EMERGENCY RESPONSE CRIT2019-191	3/4/2019	JAIL CELL BLOOD CLEAN UP	650.00	
		Voucher:	T2019-186	2/23/2019	JAIL CELL BLOOD CLEAN UP	650.00	1,300.00
81945	3/26/2019	00005155	EMP: MURILLO, JESUS	2/21/2019	REIMB: MILAGE AND PARKING	150.04	150.04
		Voucher:	02/21/19				
81946	3/26/2019	0011925	EMP: RODRIGUEZ, JESUS	02/26/19-SEMIN	2/1/2019	REIMB: FEB 26, 2019 ANAHEIL	100.00
		Voucher:					
81947	3/26/2019	0011883	ESIGN SERVICES, INC.	2/9/2019	SCOREBOARD/VIDEO BOARD	5,093.60	5,093.60
		Voucher:	306				
81948	3/26/2019	0011945	ETERNAL HAPPINESS LLC	3/12/2019	UB REFUND CST #00062690 -	158.15	158.15
		Voucher:	Ref000248570				
81949	3/26/2019	00000619	FALCON FUELS, INC.	2/21/2019	REGULAR UNLEADED FUEL	3,662.67	
		Voucher:	4917	2/21/2019	ULTRA LOW SULFUR DIESEL	4,713.79	16,871.94
		Voucher:	4470	2/6/2019	REGULAR UNLEADED FUEL	8,495.48	
81950	3/26/2019	00002026	FEDERAL EXPRESS CORPOR6-469-93650	2/22/2019	FEDEX STANDARD OVERNIG	6.56	
		Voucher:	6-475-80924	3/1/2019	FEDEX 2 DAY SHIPPING	10.11	
		Voucher:	6-483-47642	3/8/2019	FEDEX STANDARD OVERNIG	7.80	
		Voucher:	6-483-14429	3/8/2019	FEDEX PRIORITY OVERNIGH	31.13	55.60
81951	3/26/2019	0005869	FERGUSON WATERWORKS	1/31/2019	RESTOCK SUPPLIES	3,798.39	
		Voucher:	0663498		CREDIT FOR RETURNED PAF	-744.60	3,053.79
		Voucher:	CM053597				
81952	3/26/2019	00003770	FLEMING ENVIRONMENTAL IN14518	2/21/2019	ANNUAL VAPOR RECOVERY	800.00	
		Voucher:	14502	2/14/2019	FEB 2019 MULTIPLE FACILITE	735.00	
		Voucher:	14491	2/8/2019	SERVICE CALL FOR PD	600.00	2,135.00
81953	3/26/2019	0011943	FLORES, RICHARD A	3/12/2019	UB REFUND CST #00053183 -	150.00	150.00
		Voucher:	Ref000248568				
81954	3/26/2019	0010898	FMI OFFICE SPACE	5/17/2018	PROFESSIONAL SERVICES A	2,640.00	
		Voucher:	2864	10/25/2019	PROFESSIONAL SERVICES A	3,795.00	6,435.00
		Voucher:	4021				

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81955	3/26/2019	0007062	VINV14152	10/29/2018	INVENTORY PO/ PARKING CI	2,689.50	2,689.50
		Voucher:					
81956	3/26/2019	0008331	FORENSIC NURSE RESPONS02-14-19	3/1/2019	SART EXAM- AGENCY CASE#	1,020.00	1,020.00
		Voucher:					
81957	3/26/2019	0010237	FRONTIER COMMUNICATION:562-923-9514-0-	3/10/2019	BILLING 03/10/2019- 04/09/201	119.09	
		Voucher:	562-869-7582-0-	3/4/2019	BILLING - 03/04/19-04/03/19	60.61	
			562-806-9232-0-	3/4/2019	BILLING- 03/04/19-04/03/19	60.61	
			562-928-0039-0-	2/25/2019	BILLING - 02/25/19-03/24/19	53.68	
			209-057-1084-0-	3/1/2019	BILLING- 03/01/19-03/31/19	54.13	348.12
81958	3/26/2019	00000579	GARCIA, VIVIAN	03/24/19	PER DIEM: NAN MCKAY HOU:	105.00	105.00
		Voucher:					
81959	3/26/2019	00004934	GAS COMPANY	102-000-8100-7	3/15/2019	BILLING PRD- 02/11/19 -03/13/	430.87
		Voucher:					
				130 500 9400 5-1	3/15/2019	BILLING PRD- 02/11/19 - 03/11	556.13
				132-600-9400-1	3/15/2019	BILLING PRD- 02/11/18 -03/13/	31.48
				134-700-9400-7	3/15/2019	BILLING PRD- 02/11/19 -03/13/	505.51
				113 798 0362 7-1	1/29/2019	BILLING PRD- 02/01/19 - 03/01	9,417.14
81960	3/26/2019	00004869	GOLDEN STATE WATER COM	29007447310-03	3/5/2019	BILLING PRD- 02/05/2019 - 03,	51.19
		Voucher:					
				33744100000-03	3/5/2019	BILLING PRD- 02/04/2019 - 03,	251.65
				53744100008-03	3/5/2019	BILLING PRD-03/04/19-04/04/1	193.41
				63744100007-03	3/5/2019	BILLING PRD- 02/04/2019 - 03,	181.36
				73744100006-03	3/5/2019	BILLING PRD- 02/04/2019 -03/1	135.53
				32809400008-03	3/5/2019	BILLING PRD-02/04/2019 - 03/1	44.58
81961	3/26/2019	0011947	GOMEZ, CARLOS & NORMA	Ref000248572	3/12/2019	UB REFUND CST #00056463 -	857.72
		Voucher:					175.05
81962	3/26/2019	0008109	GOODIE'S UNIFORM	2019-10242	3/1/2019	UNIFORM AND ACCESSORIE:	202.47
		Voucher:					
81963	3/26/2019	00002890	GRAINGER	9084097527	2/11/2019	"SHUT OFF" SIGNS	25.21
		Voucher:					
				9080784219	2/7/2019	CORDLESS DRILL FOR SHOF	127.04
				9079123874	2/6/2019	BOOT DRYER FOR WTR DIV	73.02
				9067535337	1/24/2019	HAZ WASTE LABELS	19.64
81964	3/26/2019	0006639	GRAYBAR ELECTRIC CO.	9308756003	2/2/2019	GENERAL ELECTRIC LIGHTIN	994.90
		Voucher:					
81965	3/26/2019	00002524	GREEN'S CLEANERS	531408	2/28/2019	FEB 2019 - JAIL CLEANING O	1,666.00
		Voucher:					



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81966	3/26/2019	00002568	HAAKER EQUIPMENT COMPAC49786	2/25/2019	2- HYDRAULIC SOLENOID VA	821.18	
		Voucher:	C46208		CREDIT RETURNED PART. IN	-272.57	
81967	3/26/2019	00002577	HACH COMPANY	1/29/2019	HYDRAULIC CYLINDER BRAC	310.17	858.78
		Voucher:	11343211	2/17/2019	AS-NEEDED CALIBRATIONS (	836.96	836.96
81968	3/26/2019	0011526	HASA, INC.	2/14/2019	MULTI COLOR	480.25	
		Voucher:	629807	2/14/2019	MULTI COLOR	934.37	1,414.62
81969	3/26/2019	00002529	HINDERLITER DE LLAMAS & #0030664-IN	3/12/2019	1ST QUARTER SALES TAX-C(	6,705.99	6,705.99
81970	3/26/2019	00000268	HOME DEPOT CREDIT SERVI(1351405	3/13/2019	MISC SUPPLIES	88.12	
		Voucher:	1363219	2/21/2019	DUAL BLADE & WEED & GRA:	73.02	
			8363278	3/6/2019	GROUNDS MAINTENANCE SI	21.97	
			7363235	2/25/2019	HOSE TORCH KIT	178.10	
			3351393	3/11/2019	EQUIPMENT REPLACEMENT	147.18	
			4230657	2/28/2019	PAINT MATERIALS FOR GRAF	268.52	
			4230658	2/28/2019	REPAIR FAUCET IN WOMEN'S	207.80	
			1363304	3/13/2019	GROUNDS MAINTENANCE SI	10.37	
			0340045	3/4/2019	4.5" CUTOFF DISC	62.60	
			0351382	3/4/2019	LOCKS FOR OUTSIDE BASKE	265.39	1,498.98
			6363242	2/26/2019	TARPS FOR ST DIV	175.91	8,540.00
81971	3/26/2019	00000647	HONEYWELL INTERNATIONAL#5247411359	3/1/2019	HONEYWELL-ANNUAL SVCS	8,540.00	
		Voucher:					
81972	3/26/2019	0011692	HUNTINGTON BEACH ELECT#1030	1/21/2019	SOUTH GATE CITY HALL LIGH	68,941.50	
		Voucher:	1036	2/19/2018	SOUTH GATE CITY HALL LIGH	950.00	69,891.50
81973	3/26/2019	00002832	HUNTINGTON PARK RUBBER RGC106297	2/20/2019	2 1/2" X 10" WALNUT WITH W	26.50	26.50
		Voucher:					
81974	3/26/2019	0008655	HYDROSCIENTIFIC WEST	1/31/2019	SIEMENS FLOW METER - MO	6,039.50	
		Voucher:	2041	2/13/2019	INSTALL PROD FLOW MTR FC	2,711.34	8,750.84
			2044	2/21/2019	FATAL VISION ALCOHOL CAM	4,335.22	4,335.22
81975	3/26/2019	0011896	INNOCORP, LTD.	8/21/2018	INSTALLATION OF CREEPING	676.13	676.13
		Voucher:	1	2/27/2019	INVENTORY PO/TOOLS	872.19	872.19
81976	3/26/2019	0011823	IVY-IT, INC.				
		Voucher:	10334				
81977	3/26/2019	00003065	J.G. TUCKER & SON INC.				
		Voucher:					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81978	3/26/2019	0005586	JOE A. GONSALVES & SONS 157252	2/20/2019	MARCH 2019 - LEGISLATIVE /	2,545.00	2,545.00
		Voucher:					
81979	3/26/2019	0011585	JOHNSON CONTROLS FIRE 41221358	11/29/2018	JOHNSON CONTROLS-PD BA	1,414.12	
		Voucher:	20610765	11/28/2018	JOHNSON CONTROLS - FY 2(	1,839.50	
			20645310	12/4/2018	JOHNSON CONTROLS - FY 2(	634.50	
			20610766	11/28/2018	JOHNSON CONTROLS - FY 2(	1,121.50	
			20645452	12/4/2018	JOHNSON CONTROLS - FY 2(	560.75	
			20727303	1/18/2019	JOHNSON CONTROLS - FY 2(	254.25	5,824.62
81980	3/26/2019	00003387	KNORR SYSTEMS INC S1209693	2/18/2019	MATERIALS FOR POOL REPA	141.65	141.65
		Voucher:					
81981	3/26/2019	00005175	LA COUNTY METROPOLITAN 103344	2/28/2019	TAP BUS PASSES - JAN 2018	7,422.00	7,422.00
		Voucher:					
81982	3/26/2019	00002870	LAW OFFICES OF JONES & M.90910	3/1/2019	PITCHESS MOTION- DAWN T.	800.00	800.00
		Voucher:					
81983	3/26/2019	0011942	LEMUS, SILVIA OLIMPIA Ref000248567	3/12/2019	UB REFUND CST #00061588 -	131.99	131.99
		Voucher:					
81984	3/26/2019	0010423	LEWIS BRISBOIS BISGAARD 2298346	2/27/2019	IN RE: BOOT CAMP - THRU 0-	1,240.96	1,240.96
		Voucher:					
81985	3/26/2019	00004384	LIEN ON ME, INC. 559326950	2/19/2019	REVIEW OF MEDICAL INVOICE	824.11	824.11
		Voucher:					
81986	3/26/2019	00003773	LINCOLN AQUATICS 29423481	2/7/2019	AQUATIC SUPPLIES	146.04	
		Voucher:	EWO1411	7/12/2018	AQUATIC EQUIPMENT	573.85	
			29399518	10/30/2018	AQUATIC SUPPLIES	138.30	858.19
81987	3/26/2019	00004269	M.L. BERNIE COMPANY INC 724761	3/8/2019	TIRE REPAIR MISC MATERIAL	595.31	595.31
		Voucher:					
81988	3/26/2019	0006106	MAR-CO EQUIPMENT COMPA 160044	3/6/2019	WATER HOSE AND SPRAY NC	252.70	
		Voucher:	159562	2/14/2019	12V ELECTRIC WATER PUMP	705.75	958.45
81989	3/26/2019	00004060	MCMaster-CARR SUPPLY C187853392	2/28/2019	FIRE EXTINGUISHER COVER	354.94	
		Voucher:	87867790	2/28/2019	COMFORT-FIT CARTRIDGE R	618.48	973.42
81990	3/26/2019	0011944	MEDICO PROFESSIONAL LINERef000248569	3/12/2019	UB REFUND CST #00062520 -	151.79	151.79
		Voucher:					
81991	3/26/2019	0011949	MEDICO PROFESSIONAL LINERef000248574	3/12/2019	UB REFUND CST #00062523 -	186.38	186.38
		Voucher:					
81992	3/26/2019	0011950	MEDICO PROFESSIONAL LINERef000248575	3/12/2019	UB REFUND CST #00062524 -	186.38	186.38
		Voucher:					

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
81993	3/26/2019	0011952 Voucher:	MEDICO PROFESSIONAL LIN#Ref000248577	3/12/2019	UB REFUND CST #00062519 -	220.97	220.97
81994	3/26/2019	0011948 Voucher:	MEDICO PROFESSIONAL LIN#Ref000248573	3/12/2019	UB REFUND CST #00062518 -	186.38	186.38
81995	3/26/2019	00003815 Voucher:	MICHELSON LABORATORIES, 24151 24132	2/13/2019	TITLE 22 LAB ANALYSIS MON	945.00	1,933.75
81996	3/26/2019	00003356 Voucher:	MISC - LIABILITY CLAIMS 19-15-30 OCEGI	3/6/2019	CLAIM# 19-15-30 ALMA DENIS	690.00	690.00
81997	3/26/2019	00000170 Voucher:	MISC - PKS & REC REFUND 169114 CASTAN	2/20/2019	169114 - REFUND: DEPOSIT F	143.00	143.00
81998	3/26/2019	00000170 Voucher:	MISC - PKS & REC REFUND 171396 CISNER	3/4/2019	171396 - REFUND: YOUTH SV	36.00	36.00
81999	3/26/2019	0007720 Voucher:	MRI SOFTWARE, LLC. US-INV768802	2/20/2019	IVR PHONE CHARGES - 01/2C	7.03	7.03
82000	3/26/2019	0008506 Voucher:	MUNITEMPS 129059	1/25/2019	01/07/19-01/17/19 - PW PROJE	8,000.00	23,000.00
			129093	2/8/2019	01/21/19-01/31/19 - PW PROJE	7,000.00	
			129126	2/22/2019	02/04/19-02/14/19 - PW PROJE	8,000.00	
82001	3/26/2019	00004620 Voucher:	MUTUAL LIQUID GAS & EQUIP378526	2/12/2019	PROPANE GAS AND COMPLI/	594.17	
			380068	2/20/2019	PROPANE GAS AND COMPLI/	688.88	
			381575	2/27/2019	PROPANE GAS AND COMPLI/	804.74	2,087.79
82002	3/26/2019	0009426 Voucher:	MV CHENG & ASSOCIATES, IN2/28/2019	3/5/2019	ACCOUNTING SERVICES/FIN	10,570.00	10,570.00
82003	3/26/2019	00004474 Voucher:	NATIONAL EMBROIDERED EM382576	3/1/2019	SHOULDER PATCHES DISPAT	144.43	727.37
			382575	3/1/2019	SHOULDER PATCHES COMM	582.94	
82004	3/26/2019	00003962 Voucher:	NICKEY PETROLEUM CO., INC341824	1/10/2019	INVENTORY PO/ BARE BRICK	1,821.03	1,821.03

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82006	3/26/2019	00001414 OFFICE DEPOT					
		Voucher:					
			270189997001	2/7/2019	OFFICE SUPPLIES	79.70	
			270837475001	2/7/2019	OFFICE SUPPLIES	43.21	
			270952563001	2/7/2019	OFFICE SUPPLIES	189.23	
			274131136001	2/14/2019	OFFICE SUPPLIES	74.08	
			272616739001	2/12/2019	OFFICE SUPPLIES	363.77	
			271888953001	2/12/2019	OFFICE SUPPLIES	255.12	
			270953090001	2/7/2019	OFFICE SUPPLIES	44.08	
			270831535001	2/7/2019	OFFICE SUPPLIES	671.20	
			268775511001	2/5/2019	OFFICE SUPPLIES	1,141.35	
			271254535001	2/7/2019	OFFICE SUPPLIES	74.41	
			277810790002	2/25/2019	OFFICE SUPPLIES	7.38	
			278574782001	2/26/2019	OFFICE SUPPLIES	67.21	
			279945770001	2/26/2019	OFFICE SUPPLIES	11.64	
			268707781001	2/5/2019	OFFICE SUPPLIES	203.03	
			278050241001	2/22/2019	OFFICE SUPPLIES	6.13	
			278050240001		CREDIT FOR RETURNED ITEI	-6.13	
			271893156001	2/13/2019	OFFICE SUPPLIES	26.39	
			272730874001	2/13/2019	OFFICE SUPPLIES	159.86	
			273499262001	2/12/2019	OFFICE SUPPLIES	281.07	
			273499344001	2/13/2019	OFFICE SUPPLIES	24.93	
			277810404001	2/21/2019	OFFICE SUPPLIES	390.88	
			279943316001	2/26/2019	OFFICE SUPPLIES	1,331.36	
			279945769001	2/26/2019	OFFICE SUPPLIES	48.50	
			270072147001	2/5/2019	OFFICE SUPPLIES	296.67	
			266918041002	2/5/2019	OFFICE SUPPLIES	16.86	
			273901792001	2/14/2019	OFFICE SUPPLIES	100.92	
			280997025001	2/28/2019	OFFICE SUPPLIES	208.53	
			280716255001	2/28/2019	OFFICE SUPPLIES	81.64	
			280716256001	2/28/2019	OFFICE SUPPLIES	83.78	
			280855356001	2/28/2019	OFFICE SUPPLIES	108.45	
			281021327001	2/28/2019	OFFICE SUPPLIES	819.34	
			280177663001	2/28/2019	OFFICE SUPPLIES	61.95	
			281007356001	2/28/2019	OFFICE SUPPLIES	9.14	
			266918042001	1/31/2019	OFFICE SUPPLIES	81.43	
			271893155001	2/13/2019	OFFICE SUPPLIES	5.17	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			273724707001	2/14/2019	OFFICE SUPPLIES	706.79	
			273901890001	2/14/2019	OFFICE SUPPLIES	154.29	
			274125662001	2/14/2019	OFFICE SUPPLIES	150.98	
			274561535001	2/19/2019	OFFICE SUPPLIES	148.82	
			272730874002	2/14/2019	OFFICE SUPPLIES	9.91	
			275104057001	2/20/2019	OFFICE SUPPLIES	206.96	
			276513760001	2/20/2019	OFFICE SUPPLIES	73.59	
			276842395001	2/20/2019	OFFICE SUPPLIES	70.70	
			274567406001	2/20/2019	OFFICE SUPPLIES	100.45	
			277112142001	2/20/2019	OFFICE SUPPLIES	22.91	
			277112109001	2/20/2019	OFFICE SUPPLIES	39.68	
			274552284001	2/20/2019	OFFICE SUPPLIES	344.54	
			279271817001	2/26/2019	OFFICE SUPPLIES	228.25	
			274561536002	2/26/2019	OFFICE SUPPLIES	24.57	
			280916633001	2/27/2019	OFFICE SUPPLIES	106.15	9,750.87
82007	3/26/2019	0009786 OLIVAREZ MADRUGA LEMIEU6273		1/31/2019	RE: SOUTHERN CAL EDISON	475.00	475.00

Voucher:

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82008	3/26/2019	0007984	3063-277236	3/11/2019	EGR GASKET FOR UNIT 210	2.09	
		O'REILLY AUTO PARTS	3063-276001	3/4/2019	TAILGATE HANDLE FOR UNIT	35.79	
		Voucher:	3063-277232	3/11/2019	4- OIL FILTERS	9.66	
			3063-277241	3/11/2019	2- OIL FILTERS FOR UNIT 126	9.19	
			3063-277307	3/11/2019	POWER STEERING HOSE FO	20.36	
			3063-273762	2/20/2019	WINDOW REGULATOR FOR U	56.84	
			3063-277400	3/12/2019	2- SHOCK ABSORBERS FOR I	97.68	
			3063-275353	2/28/2019	4- BRAKE HONES	66.11	
			3063-275333	2/28/2019	BRAKE PADS FOR UNIT 803	24.91	
			3063-273859	2/20/2019	REFLECTOR FOR UNIT 112	6.16	
			3063-273989	2/21/2019	3- HEATER HOSES FOR UNIT	4.90	
			3063-275011	2/26/2019	3- AIR FILTERS FOR UNIT 137	36.33	
			3063-275354	2/28/2019	2- BRAKE TOOLS	77.15	
			3063-273744	2/20/2019	2- TRAILER JACKS FOR UNIT	126.77	
			3063-273824	2/20/2019	OIL FILTER FOR UNIT 120 MR	41.74	
			3063-273833	2/20/2019	2- OIL FILTERS FOR UNIT 115	9.19	
			3063-275921	3/4/2019	BRAKE AND ENGINE CLEANE	107.67	
			3063-276339	3/6/2019	IGNITION WIRES AND SPARK	99.94	
			3063-273973	2/21/2019	6QTS. ATF FOR UNIT 165 & 11	52.19	
			3063-274909	2/26/2019	LIGHT SOCKETS FOR UNIT 4	13.21	
			3063-275355	2/28/2019	CLEANING SOAP FOR SHOP	20.93	
			3063-276287	3/6/2019	2- MIRRORS FOR UNIT 284	52.90	
			3063-276203	3/5/2019	FASTENERS	8.80	980.51
82009	3/26/2019	00002769	PARIS LASER PRINTER REPAIR25271	10/24/2018	REPAIRS TO PD LASER PRIN	223.56	
		Voucher:	25670	3/12/2019	LABOR ON LASERJET M426 E	75.00	
			25674	3/12/2019	LABOR ON LASERJET P0015	216.90	515.46
82010	3/26/2019	00004582	PARKHOUSE TIRE INC	2/20/2019	FLAT REPAIR ON LARGE TIRE	298.53	
		Voucher:	1010658734	2/28/2019	2- TIRES FOR UNIT 207	279.24	577.77
82011	3/26/2019	00003673	PD: AMADOR, ROMAN	03/04/19-TABLE	REIMB: TABLE FOR NARCO C	164.43	164.43
		Voucher:					
82012	3/26/2019	0007001	PD: KRAV MAGA WORLDWIDEFTD6364	2/25/2019	TRNG: KRAV MAGA LAW ENF	825.00	825.00
		Voucher:					
82013	3/26/2019	00002824	PD: RODRIGUEZ, MANUELA	3/7/2019	MILAGE: 72.40 MILES @ \$0.5E	41.99	41.99
		Voucher:	1-2494				

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82014	3/26/2019	00001603 PD: ROSALES, YVONNE Voucher.	1-2494	3/7/2019	MILAGE: 72.40 MILES @ \$0.5€	41.99	41.99
82015	3/26/2019	00004453 PD: VALENCIA, SANDRA Voucher.	1-2494	2/25/2019	MILAGE: 72.40 MILES @ \$0.5€	41.99	41.99
82016	3/26/2019	00004717 PETTY CASH- GENERAL FUNI02/12/19-03/07/1 Voucher.		3/14/2019	PETTY CASH RECEIPTS - 02/	836.73	836.73
82017	3/26/2019	00004713 PETTY CASH- PARKS & REC.[02/20/19-02/28/1 Voucher.		3/5/2019	PETTY CASH RECEIPTS- 02/2	130.20	130.20
82018	3/26/2019	00004714 PETTY CASH- POLICE DEPT. .AA-11/01/18-02/1 Voucher.		3/4/2019	PETTY CASH- POLICE DEPT-	452.29	452.29
82019	3/26/2019	00004714 PETTY CASH- POLICE DEPT. .JM-01/09/19-03/1 Voucher.		3/11/2019	PETTY CASH- POLICE DEPT-	312.49	312.49
82020	3/26/2019	00003738 PITNEY BOWES-SUPPLIES 1011458990 Voucher.		2/27/2019	E-Z SEAL-64 OUNCE BOTTLE	436.18	436.18
82021	3/26/2019	00003995 PK: CABRERA, HILDA G. Voucher.		01/28/19,02/13,2 3/6/2019	AQUAEROBICS CLASSES- C	75.00	75.00
82022	3/26/2019	00003358 PK: COX, LINDSAY Voucher.		03/06/19	MS. SOUTH GATE PAGEANT (	1,000.00	1,000.00
82023	3/26/2019	0011257 PK: GUILMETTE, ROBERT Voucher.		02/06/19-02/27/1 3/5/2019	YOGA CLASSES - 02/06/19-02	140.00	140.00
82024	3/26/2019	00003691 PK: LARIOS, JUAN Voucher.		MAR 2019	KARATE - 03/04/19-03/27/19	1,663.20	1,663.20
82025	3/26/2019	00003720 PK: RODRIGUEZ, BEATRIZ J 02/04/19-02/28/1 Voucher.		3/5/2019	OVER EASY CLASSES- 02/04/	161.04	161.04
82026	3/26/2019	0010624 PK: SANCHEZ, MARIBEL Voucher.		02/04/19-02/25/1 3/6/2019	ZUMBA - 02/04/19-02/27/19	385.00	385.00
82027	3/26/2019	0008743 PK: SPINDOLA, DANIELLE Voucher.		02/05/19-03/05/1 3/6/2019	YOGA CLASSES - 02/05/19-03	315.00	315.00
82028	3/26/2019	0009567 PK: TUALII-JUMI, NAOMI K. Voucher.		02/04/19-03/06/1 3/6/2019	ZUMBA - 02/04/19-03/06/19	765.00	765.00
82029	3/26/2019	00003721 PLUMBERS DEPOT INC. Voucher.		11/20/2018	GAPVAX REPAIR AND PARTS	1,015.47	
				2/21/2019	GAPVAX REPAIR AND PARTS	784.98	
				2/21/2019	GAPVAX REPAIR AND PARTS	628.87	2,429.32
82030	3/26/2019	0005405 POLLARDWATER.COM Voucher.		2/12/2019	HYD MTR FOR WATER DEPT	1,250.30	1,250.30

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82031	3/26/2019	0005368 Voucher:	81087	3/8/2019	6-FT TABLE THROW - POLYEI	220.50	
			81686	3/6/2019	TABLE THROW FOR USE IN C	220.50	
			81493	1/11/2019	PRINTING OF FLYERS FOR T	3,142.13	3,583.13
82032	3/26/2019	0006933 Voucher:	PSYCHOLOGICAL CONSULTIN523575	2/28/2019	SRVS: 02/19/19 - OIS DEBRIE	350.00	
			523570	2/15/2019	SRVS: 01/31/19-02/15/19, OIS/	1,800.00	2,150.00
82033	3/26/2019	0011545 Voucher:	1431080-201902	2/28/2019	MONTHLY SUBSCRIPTION FE	732.45	732.45
82034	3/26/2019	00004773 Voucher:	RET: ALMANZA, JOSEPH A	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82035	3/26/2019	0005570 Voucher:	RET: ALONZO, ANTHONY	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82036	3/26/2019	0009815 Voucher:	RET: AMEY, ISAAC D	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82037	3/26/2019	0008275 Voucher:	RET: AROCHA, FRANCIS X.	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82038	3/26/2019	0005813 Voucher:	RET: AVILA, VINCENT	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82039	3/26/2019	00001840 Voucher:	RET: BLASKA, WILLIAM MIKE	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82040	3/26/2019	00001265 Voucher:	RET: BRASSFIELD, CHARLES	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82041	3/26/2019	0006324 Voucher:	RET: BURBACH, MAUREEN	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82042	3/26/2019	00004776 Voucher:	RET: CARTER, LLOYD B	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82043	3/26/2019	00000495 Voucher:	RET: CHAVEZ, ANTHONY A	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82044	3/26/2019	00000817 Voucher:	RET: CHRIST, DOUGLAS F	3/5/2019	RETIREE MEDICAL INS. - MAF	241.60	241.60
82045	3/26/2019	00002460 Voucher:	RET: COMSTOCK, JOSEPH E	3/5/2019	RETIREE MEDICAL INS. - MAR	200.00	200.00
82046	3/26/2019	0006505 Voucher:	RET: CORBET, RONALD	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82047	3/26/2019	00003408 Voucher:	RET: DAMRON, ROGER V	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00



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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82048	3/26/2019	00004777 RET: DAY, ROBERTA Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82049	3/26/2019	0008746 RET: DELEON, RUBEN Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82050	3/26/2019	00001776 RET: EADE, JOANN Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	183.34	183.34
82051	3/26/2019	00003973 RET: EADS, KENNETH P. Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82052	3/26/2019	00003853 RET: FANNIN, ZONA Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82053	3/26/2019	0008820 RET: FERNANDEZ, CARLOS Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82054	3/26/2019	00004403 RET: FIELD, GARY Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82055	3/26/2019	0006507 RET: FIGUEROA, GLORIA A. Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82056	3/26/2019	00000605 RET: FORRESTER, BOB L Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82057	3/26/2019	0005355 RET: GALBREATH, RUSSELL Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82058	3/26/2019	0011326 RET: GALVAN, RAY A. Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82059	3/26/2019	0011186 RET: GAMBOA, OSCAR Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82060	3/26/2019	00000496 RET: GEORGE, RONALD P Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82061	3/26/2019	0006508 RET: GOMEZ, JOSEPH C. Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82062	3/26/2019	00003940 RET: GONZALEZ, HIRAM Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82063	3/26/2019	0006328 RET: GUTIERREZ, MANUEL Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82064	3/26/2019	0006509 RET: HAMMOND, DONNA Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82065	3/26/2019	0006510 RET: HERNANDEZ, MARIA Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82066	3/26/2019	0008059 RET: HILL, GARY Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82067	3/26/2019	0006329 RET: HOMSHER, HUGH Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82068	3/26/2019	00004784 RET: HUNTRODS, RICHARD Voucher.	FMARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	209.80	209.80
82069	3/26/2019	0009521 RET: HUPP, KEITH Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82070	3/26/2019	0008058 RET: INMAN, RONALD Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82071	3/26/2019	00004785 RET: IRISH, TERRY F Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82072	3/26/2019	0011110 RET: JOHNSON, GERALD Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82073	3/26/2019	00004787 RET: KENNEDY, GARY E Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82074	3/26/2019	0005356 RET: KEY, ANDREW Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82075	3/26/2019	0011111 RET: KOOMEN, SHERI L. Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82076	3/26/2019	0010881 RET: KOOPMANS, WILLIAM O Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82077	3/26/2019	00004788 RET: LANE JR, EDWARD W Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82078	3/26/2019	0009946 RET: LEFEVER, STEVEN A. Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	200.00	200.00
82079	3/26/2019	0010410 RET: LEO, FRANK Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82080	3/26/2019	00004789 RET: LILLEY, RAYMOND E Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82081	3/26/2019	0005633 RET: LOPEZ, ALFONSO Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	590.37	590.37

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82082	3/26/2019	0006511 RET: LOPEZ, RAMON A. Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82083	3/26/2019	0009453 RET: LOPEZ, VERONICA Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82084	3/26/2019	0007656 RET: MATSUKIYO, DAVID Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82085	3/26/2019	00003833 RET: MOOMEY, STEVEN Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	518.00	518.00
82086	3/26/2019	00003328 RET: MOSBY, DOROTHEA S Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	183.34	183.34
82087	3/26/2019	0011895 RET: MUNOZ, ALFREDO Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82088	3/26/2019	00003239 RET: NASSAR, SAM R Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	200.00	200.00
82089	3/26/2019	0011522 RET: PELLERIN, ROBERT Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82090	3/26/2019	00005237 RET: PEREZ, SUSAN Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82091	3/26/2019	0010733 RET: PIXLER, DAVID Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82092	3/26/2019	00004794 RET: POWELL, ROBERT K. Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82093	3/26/2019	0006326 RET: RAMIREZ, VIRGINIA Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82094	3/26/2019	00003798 RET: RANGEL, ARMANDO Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82095	3/26/2019	00003630 RET: REGALADO, MARY Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82096	3/26/2019	0011112 RET: SALDIVAR, MARIO M. Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82097	3/26/2019	00001867 RET: SCHMID, BEATRICE J Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAR	150.00	150.00
82098	3/26/2019	0009865 RET: SCHRADER, GEORGE R Voucher.	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82099	3/26/2019	0011521 RET: SCOTT, DAVID Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82100	3/26/2019	00000458 RET: SEWELL, ELAINE Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS.- MAR	150.00	150.00
82101	3/26/2019	00000459 RET: SEWELL, KENNETH R Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS.- MAR	150.00	150.00
82102	3/26/2019	0006513 RET: SHETTER, RANDOLPH Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS.- MAR	150.00	150.00
82103	3/26/2019	00000869 RET: SMITH, CHARLES R Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82104	3/26/2019	00004796 RET: SPEELMAN, PATRICIA L Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82105	3/26/2019	00002147 RET: SPROWLS, KENNETH C Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82106	3/26/2019	0008313 RET: SULLIVAN, DARREN Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82107	3/26/2019	0006512 RET: TATTI, WILLIAM P. Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS.- MAR	150.00	150.00
82108	3/26/2019	0005357 RET: TODD, ROBERT M. Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82109	3/26/2019	00003573 RET: VANLIEROP, MARTIN G Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	518.00	518.00
82110	3/26/2019	00003959 RET: WADE, RICHARD Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	306.00	306.00
82111	3/26/2019	0007655 RET: WELLS, GREGORY Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	509.70	509.70
82112	3/26/2019	00004379 RET: WHALEN, HARVEY Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS.- MAR	150.00	150.00
82113	3/26/2019	00000498 RET: WILLIAMS, GALE M Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	250.00	250.00
82114	3/26/2019	0008821 RET: WILLIAMS, TIMOTHY Voucher:	MARCH 2019	3/5/2019	RETIREE MEDICAL INS. - MAF	1,100.86	1,100.86
82115	3/26/2019	00004804 RIO HONDO COMMUNITY COIS19-80-ZSGT Voucher:	MARCH 2019	2/13/2019	TRNG: BASIC POLICY ACADE	1,939.74	1,939.74

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82116	3/26/2019	0009447	RWC GROUP	51385H	2/20/2019	AIR BRAKE SWITCH FOR UNI	187.04
		Voucher:		51897H	2/26/2019	TURN SIGNAL SWITCH FOR I	227.03
82117	3/26/2019	00004821	S & J SUPPLY COMPANY, INC.	S100128509.002	2/11/2019	WATER SUPPLIES	312.07
		Voucher:		S100127568.001	1/29/2019	WATER SUPPLIES	1,913.51
				S100128881.001	2/11/2019	WATER SUPPLIES	1,725.13
				S100129140.001	2/19/2019	WATER SUPPLIES	1,243.92
				S100127196.002	2/11/2019	WATER SUPPLIES	72.31
82118	3/26/2019	0011900	SAASSOCIATES	STDP&S-01	2/11/2019	THRU 1/31/19 - PROF SVCS: I	19,090.50
		Voucher:					5,266.94
82119	3/26/2019	0008369	SAFETY-KLEEN SYSTEM, INC	79254631	2/21/2019	2-DRUMS. MOTOR OIL	1,314.99
		Voucher:		79258990	2/15/2019	1-DRUM HYDRAULIC FLUID	420.55
82120	3/26/2019	0010999	SAFNA ENGINEERING	SSG201902	3/5/2019	AMEND NO. 1 - AGREE FOR F	17,850.00
		Voucher:					17,850.00
82121	3/26/2019	00000322	SAM'S CLUB	001284	3/6/2019	YOUTH PROGRAM SUPPLIES	44.06
		Voucher:		2435	3/1/2019	SPECIAL EVENT - AZALEA FE	162.81
82122	3/26/2019	0005808	SCOTCH PAINT CORPORATIO	285	2/26/2019	INVENTORY PO/ PAINT	4,073.15
		Voucher:					4,073.15
82123	3/26/2019	0008973	SCOTT ROBINSON CHRYSLER	137132	1/22/2019	EVAP DETECTOR AND SOLE	93.91
		Voucher:		139352	2/25/2019	UPPER CONTROL ARMS FOR	390.92
				139353	2/28/2019	3 SETS. BRAKE PADS FOR UI	307.97
				139523	2/28/2019	BRAKE PADS FOR UNIT 140	102.66
				139731	3/5/2019	3- OXYGEN SENSORS FOR U	193.65
				139340	2/25/2019	4- OXYGEN SENSORS FOR U	338.36
				139069	2/21/2019	FUEL PUMP FOR UNIT 152	252.12
				139798	3/6/2019	3- OXYGEN SENSORS FOR U	165.35
82124	3/26/2019	0010623	SECTRAN SECURITY INC.	19030408	3/1/2019	MARCH 2019- ARMORED TR	296.09
		Voucher:					1,844.94
82125	3/26/2019	00004834	SECURITY SIGNAL DEVICES	1364731-A	12/7/2018	01/01/19-03/31/19 - SSD-FY 20	6,442.72
		Voucher:		1364732-A	12/7/2018	01/01/19-03/31/19 - SSD - FY 2	3,970.09
				1364747-A	12/7/2018	01/01/19-03/31/19 - SSD-FY 20	7,876.30
				S-Q1000715	2/19/2019	DOOR HARDWARE NOT LOC	340.00
				1364735-A	12/7/2018	SSD - FY 2018-19 CONTRACT	6,892.56
82126	3/26/2019	0007073	SERGIO'S AUTO UPHOLSTER	1567	2/21/2019	REPAIR SEATS FOR UNIT 115	425.00
		Voucher:		1575	2/26/2019	SEAT REPAIR FOR UNIT 116	220.00
				1581	3/7/2019	REPAIR SEATS FOR UNIT 29C	340.00
							985.00
							25,521.67

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82127	3/26/2019	00004841	SHELL CREDIT CARD CENTE65091514903	3/6/2019	GAS STMT CLOSING DATE 03	354.06	354.06
			Voucher:				
82128	3/26/2019	00002616	SHRED-IT US JV LLC	2/28/2019	02/06/19 - SHREDDING OF DI	72.00	72.00
			Voucher:				
82129	3/26/2019	0011941	SILVA, ANA	3/12/2019	UB REFUND CST #00061443 -	54.31	54.31
			Voucher:				
82130	3/26/2019	00004352	SOUTH BAY LAW FIRM	3/7/2019	MATTER00006.0002 - IN RE AI	2,575.00	2,575.00
			Voucher:				
82131	3/26/2019	0011327	SOUTHSTAR ENGINEERING &SGPHASE V-4R	12/10/2018	NOV 2018 CITYWIDE SIDEWA	2,100.00	2,100.00
			Voucher:				
82132	3/26/2019	0009420	SPARKLETTTS	3/8/2019	03/08/19 CUST ACCT#: 697590	503.80	503.80
			Voucher:				
82133	3/26/2019	00004908	STATUS ONE MEDICAL INC	2/14/2019	FIRST AID SUPPLIES FOR WT	102.86	102.86
			Voucher:				
82134	3/26/2019	0005394	STEVE SWAIN INVESTIGATOF1320	2/19/2019	BACKGROUND INVESTIGATI	1,383.90	1,383.90
			Voucher:				
				3/2/2019	BACKGROUND INVESTIGATI	1,300.00	1,300.00
				3/3/2019	BACKGROUND INVESTIGATI	875.00	875.00
				2/23/2019	BACKGROUND INVESTIGATI	1,383.90	1,383.90
				3/3/2019	BACKGROUND INVESTIGATI	875.00	875.00
				2/26/2019	JOHN DEERE PARTS FOR GC	1,176.57	1,176.57
82135	3/26/2019	0008773	STOTZ EQUIPMENT	1/31/2019	RE: GENERAL, PRJ# 10206 - S	5,104.20	5,104.20
			Voucher:				
82136	3/26/2019	00002639	STRADLING YOCCA CARLSON350976-0018	1/31/2018	RE: SUCCESSOR AGENCY GI	796.40	5,900.60
			Voucher:				
				3/6/2019	350738-0000	103.60	103.60
82137	3/26/2019	00004921	TARGET SPECIALTY PRODUCPI0934964	3/6/2019	3/6/2019 GROUNDS MAINTENANCE SI	103.60	103.60
			Voucher:				
82138	3/26/2019	0009039	TETRA TECH	3/4/2019	P/E 02/22/2019 - PRJ# 194-60E	15,804.49	15,804.49
			Voucher:				
82139	3/26/2019	0010457	THE PUN GROUP, LLP	12/31/2018	FINAL BILLING - AUDIT FOR T	23,654.00	23,654.00
			Voucher:				
82140	3/26/2019	0009874	THE WALKING MAN, INC.	1/11/2019	DISTRIBUTION OF FLYERS F	3,150.00	3,150.00
			Voucher:				
82141	3/26/2019	00003851	THOMSON REUTERS	2/1/2019	JAN 2019- WEST INFORMATI	394.00	394.00
			Voucher:				

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82142	3/26/2019	0008153 Voucher:	TIME WARNER CABLE- 0439993041118 0439993101118	4/11/2018 10/11/2018	ACCT# 844830 017 0439993-C ACCT# 844830 017 0439993-1	134.99 134.99	
			0008335021919 0719691030219	2/19/2019 3/2/2019	ACCT# 844830 017 0008335-C ACCT# 8448 30 017 0719691 -	161.26 110.42	541.66
82143	3/26/2019	0011640 Voucher:	TIREHUB, LLC 6788998	3/4/2019	4- TIRES FOR UNIT 163	671.03	671.03
82144	3/26/2019	0011316 Voucher:	TRANSTECH ENGINEERS, INC20183249	12/31/2019	THRU 12/31/18 - CONSTRUCT	1,600.00	1,600.00
82145	3/26/2019	0005474 Voucher:	U.S. HEALTHWORKS MEDICAL151567861 151567699	3/5/2019 3/5/2019	1ST AID SRV: 03/05/19-COOK, 1ST AID SRV: 03/05/19-HERRE	463.21 247.95	
82146	3/26/2019	0006581 Voucher:	UNITED ROTARY BRUSH COR307749 3481757-CA	3/5/2019	FEB 20119 - DOT RENEWALS	891.50	1,602.66
82147	3/26/2019	0011926 Voucher:	URM TECHNOLOGIES, INC. 0041819 0041816	1/31/2019 1/31/2019	JANUARY 2019 - MISC/... DOC JANUARY 2019 - ACCNT DOC	59.54 13.68	
			0041817 0041818 0041821 0041820 0041815	1/31/2019 1/31/2019 1/31/2019 1/31/2019 1/31/2019	JANUARY 2019 - A/P DOCUME JANUARY 2019 - AR DOCUME JANUARY 2019 - PERS DOCU JANUARY 2019 - PY DOCUME JANUARY 2019 - C001982 DO	37.86 8.88 36.48 13.68 22.80	192.92
82148	3/26/2019	00004975 Voucher:	US ARMOR 22142	3/11/2019	VEST- ENFORCER CONCEAL	529.88	529.88
82149	3/26/2019	00004693 Voucher:	USA MOBILITY WIRELESS, INC79615370	2/28/2019	BILLING PRD-MARCH 2019	33.21	33.21
82150	3/26/2019	00002650 Voucher:	VALLES AUTO PAINTING & BOCSG1060	3/7/2019	REPAINTED ROOF TOP AND I	475.00	475.00
82151	3/26/2019	00000379 Voucher:	VERIZON BUSINESS 07507553 09018657	3/10/2019 2/25/2019	BILLING -02/01/2019 - 02/28/20 BILLING -01/15/2019 - 02/14/20	80.08 55.29	135.37
82152	3/26/2019	00001848 Voucher:	VERIZON WIRELESS 9824877158 9824679197 9824636265	2/23/2019 2/21/2019 2/21/2019	BILLING PRD- 01/24/18-02/23/ BILLING PRD- 01/22/19-02/21/ BILLING PRD- 12/22/18-01/21/	266.07 2,879.66 38.01	
82153	3/26/2019	00002634 Voucher:	VULCAN MATERIALS COMPAN235280 72092268 72092267 72088531	1/31/2019 1/31/2019 1/31/2019 1/30/2019	ASPHALT, BASE, EMULSION I ASPHALT, BASE, EMULSION I ASPHALT, BASE, EMULSION I ASPHALT, BASE, EMULSION I	62.84 971.70 243.68 510.09	3,183.74 1,788.31

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82154	3/26/2019	00004423	WALTERS WHOLESALE ELECS112455475.001	2/11/2019	AREA/STREET LIGHT SYSTEI	591.27	591.27
			Voucher:				
82155	3/26/2019	00002593	WAXIE'S SANITARY SUPPLY	2/22/2019	FACILITY MAINTENANCE SUF	38.94	
			Voucher:				
82156	3/26/2019	0010476	WECK LABORATORIES INC	2/19/2019	NEW CHANGING TABLES	1,699.93	1,738.87
			Voucher:				
				3/4/2019	WATER QUALITY SAMPLING	115.00	
				2/28/2019	WATER QUALITY SAMPLING	150.00	
				3/1/2019	WATER QUALITY SAMPLING	30.00	
				2/20/2019	WATER QUALITY SAMPLING	105.00	
				2/20/2019	WATER QUALITY SAMPLING	195.00	
				2/21/2019	WATER QUALITY SAMPLING	65.00	
				2/20/2019	WATER QUALITY SAMPLING	170.00	
				3/1/2019	WATER QUALITY SAMPLING	75.00	
				2/28/2019	WATER QUALITY SAMPLING	190.00	
				2/20/2019	WATER QUALITY SAMPLING	75.00	1,170.00
82157	3/26/2019	00004593	WESTERLY METER SERVICE	2/4/2019	1- 1.5" METER TEST	650.00	
			Voucher:				
				1/23/2019	3/4" BADGER SR #16346026 T	30.00	
				2/20/2019	1- 1.5" AND 2" METER TEST	585.00	
				1/30/2019	2- 1.5" METER TEST~ 8- 2" ME	650.00	
				2/12/2019	1- 1" METER TEST~ 1- 1.5" ME	615.00	2,530.00
82158	3/26/2019	00001280	WILLDAN	2/11/2019	JAN 2019 - AS NEEDED PROF	310.00	
			Voucher:				
				1/11/2019	DEC 2018 - AS NEEDED PROF	1,581.25	1,891.25



Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
82159	3/26/2019	00000058 XEROX CORP Voucher:	95942115	2/28/2019	COPIER LEASE AGRMNT-JAN	212.45	
			959442103	2/28/2019	COPIER LEASE AGRMNT-JAN	223.11	
			95942104	2/28/2019	COPIER LEASE AGRMNT-JAN	283.01	
			95942112	2/28/2019	COPIER LEASE AGRMNT-JAN	148.94	
			95942109	2/28/2019	COPIER LEASE AGRMNT-JAN	283.01	
			95942113	2/28/2019	COPIER LEASE AGRMNT-JAN	225.15	
			95942107	2/28/2019	COPIER LEASE AGRMNT-JAN	222.97	
			95942108	2/28/2019	COPIER LEASE AGRMNT-JAN	263.54	
			95942116	2/28/2019	COPIER LEASE AGRMNT-JAN	311.31	
			95942110	2/28/2019	COPIER LEASE AGRMNT-JAN	376.59	
			95942102	2/28/2019	COPIER LEASE AGRMNT-JAN	308.51	
			95942114	2/28/2019	COPIER LEASE AGRMNT-JAN	154.07	
			9594210	2/28/2019	COPIER LEASE AGRMNT-JAN	547.61	
			95942117	2/28/2019	COPIER LEASE AGRMNT-JAN	263.69	
			95942101	2/28/2019	COPIER LEASE AGRMNT-JAN	212.45	
			95942105	2/28/2019	COPIER LEASE AGRMNT-JAN	223.04	
			95942106	2/28/2019	COPIER LEASE AGRMNT-JAN	212.39	
			93846741	8/28/2018	COPIER LEASE AGRMNT-MA	287.90	
			94403050	9/27/2018	COPIER LEASE AGRMNT-JUN	446.84	5,206.58
82160	3/26/2019	00000062 ZIEGLER'S HARDWARE & SUP Voucher:	07611	3/5/2019	PIPE FITTINGS	12.09	
			07517	3/5/2019	SHORT IN RECEPCTACLE RES	44.08	
			07584	2/8/2019	MISC HARDWARE	13.75	
			07597	2/26/2019	MISC HARDWARE	8.80	
			07609	2/28/2019	MISC HARDWARE	27.61	
			07596	3/4/2019	LOCKS FOR OUTSIDE BALL F	81.45	
			07617	2/28/2019	SHOP CLEA TARP/STAPLER	53.97	
			07532	3/5/2019	PIPE FITTINGS	26.20	
			07518	2/12/2019	MISC HARDWARE - UNION 1	12.12	
2272019	2/27/2019	00001186 EMPLOYMENT DEVELOPMENL072367280 Voucher:		2/8/2019	MISC HARDWARE SUPPLIES	80.42	360.49
				1/24/2019	UI INSURANCE BENEFIT CHA	6,012.23	6,012.23
<b>Sub total for BANK OF THE WEST:</b>						<b>938,639.08</b>	

266 checks in this report.

Grand Total All Checks: 938,639.08

266 checks in this report.

Grand Total All Checks: 938,639.08

**Void Checks**

Bank code: botw  
(none)

**WARRANT REGISTER COUNCIL MEETING 03/26/2019**

**PART II a**

apChkLst

03/06/2019 9:48:21AM

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
81880	3/7/2019	00000437 AFLAC Voucher:	Ben248093	3/7/2019	AMERICAN FAMILY LIFE INS.:	635.82	635.82
81881	3/7/2019	00002417 AMERICAN FIDELITY ASSURABEN248081 Voucher:	Ben248081	3/7/2019	AMERICAN FIDELITY (ABT): P	421.42	421.42
81882	3/7/2019	0011469 CALIFORNIA DENTAL NETWO Ben248085 Voucher:	Ben248085	3/7/2019	CALIFORNIA DENTAL NETWC	3,098.76	3,098.76
81883	3/7/2019	0011535 CDTFA Voucher:	Ben248095	3/7/2019	CA DEPT OF TAX & FEE ADMI	386.68	386.68
81884	3/7/2019	00000438 COLONIAL INSURANCE CO. Ben248083 Voucher:	Ben248083	3/7/2019	COLONIAL INSURANCE CO: F	4,130.85	4,130.85
81885	3/7/2019	00002138 FRANCHISE TAX BOARD Ben248103 Voucher:	Ben248103	3/7/2019	GARNISHMENT - FRANCHISE	156.75	156.75
81886	3/7/2019	0009920 OCSE CLEARINGHOUSE SDU Ben248101 Voucher:	Ben248101	3/7/2019	GARNISHMENT - AR CHILD S	324.00	324.00
81887	3/7/2019	00002421 POLICE MANAGEMENT ASSO Ben248091 Voucher:	Ben248091	3/7/2019	POLICE MANAGEMENT ASSC	1,700.00	1,700.00
81888	3/7/2019	00000335 POLICE OFFICERS ASSOCIAT Ben248089 Voucher:	Ben248089	3/7/2019	POLICE ASSOCIATION DUES:	5,700.00	5,700.00
81889	3/7/2019	0011466 PRINCIPAL LIFE INSURANCE (Ben248075 Voucher:	Ben248075	3/7/2019	PRINCIPAL DENTAL PPO (MIS	31,088.03	31,088.03
81890	3/7/2019	0011467 RELIANCE STANDARD Ben248077 Voucher:	Ben248077	3/7/2019	LONG TERM DISABILITY: PAY	3,788.47	3,788.47
81891	3/7/2019	0008951 SENCION, CARMEN Ben248099 Voucher:	Ben248099	3/7/2019	SPOUSAL SUPPORT-E. SENC	553.85	553.85
81892	3/7/2019	0011468 SUPERIOR VISION SERVICES Ben248079 Voucher:	Ben248079	3/7/2019	SUPERIOR VISION MISC.: PA'	4,009.52	4,009.52
81893	3/7/2019	0008005 U.S. BANK-PARS ACCT#67460 Ben248097 Voucher:	Ben248097	3/7/2019	PARS 11.87%: PAYMENT	749.66	749.66
81894	3/7/2019	00000334 UNITED WAY OF GREATER LC Ben248087 Voucher:	Ben248087	3/7/2019	UNITED WAY: PAYMENT	38.66	38.66
<b>Sub total for BANK OF THE WEST:</b>						<b>56,782.47</b>	

15 checks in this report.

Grand Total All Checks: 56,782.47

*Void Checks*

Bank code: botw  
(none)

**WARRANT REGISTER COUNCIL MEETING 03/26/2019**

**PART II b**

apChkLst

03/12/2019 9:26:40AM

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
1626	3/7/2019	00004708	PERS HEALTH PLAN	Ben246736	2/7/2019	MEDICAL HMO ANTHEM SELL	357,434.63
							357,434.63
1650	3/7/2019	00000004	NATIONWIDE RETIREMENT S	Ben248105	3/7/2019	DEF COMP NATIONWIDE: PA	64,941.53
							64,941.53
1651	3/7/2019	00004836	SEIU LOCAL 721 CTW CLC-23	Ben248107	3/7/2019	SEIU DUES: PAYMENT	3,153.40
							3,153.40
1652	3/7/2019	00002370	INTERNAL REVENUE SERVICE	Ben248109	3/7/2019	MEDICARE: PAYMENT	149,950.17
							149,950.17
1654	3/7/2019	00000343	PUBLIC EMPLOYEES RETIRE	Ben248113	3/7/2019	PERS RETIREMENT: PAYMEN	207,298.89
							207,298.89
1655	3/7/2019	00001186	EMPLOYMENT DEVELOPMEN	Ben248115	3/7/2019	SDI: PAYMENT	48,883.20
							48,883.20
1656	3/7/2019	00004996	SEIU-COPE LOCAL 721, LA	Ocben248117	3/7/2019	SEIU- COPE LOCAL 721 DEDU	49.00
							49.00
1657	3/7/2019	00004988	CHILD SUPPORT ON-LINE, S	TBen248119	3/7/2019	CHILD SUPPORT-ONLINE: PA	2,163.81
							2,163.81
						<b>Sub total for BANK OF THE WEST:</b>	<b>833,874.63</b>

**8 checks in this report.**

**Grand Total All Checks: 833,874.63**

*Void Checks*

**Bank code:** botw  
(none)

WARRANT REGISTER COUNCIL MEETING 03/26/2019

PART III

apChkLst

03/12/2019 1:16:54PM

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
81895	3/12/2019	0008914 AMERICAN EXPRESS 00004000 WASTE MANAGEMENT	1191053-2684-5	2/1/2019	FEB. 2019- 263-1669: RESDTL	304,896.00	304,986.00
		Voucher:	CORPMEMRWC	2/28/2019	AMER. EXP. REWARDS MEMI	90.00	304,986.00
Sub total for BANK OF THE WEST:						304,986.00	304,986.00

1 checks in this report.

Grand Total All Checks: 304,986.00

Void Checks

Bank code: botw  
(none)

WARRANT REGISTER COUNCIL MEETING 03/26/2019

TOTALS

**FISCAL YEAR 2018/2019**

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<b>TOTAL AP PART I</b>	<b>938,639.08</b>
<b>TOTAL PAYROLL PART II a - 03/07/2019</b>	<b>56,782.47</b>
<b>TOTAL PAYROLL PART II b - 03/07/2019</b>	<b>833,874.63</b>
<b>TOTAL PREPAID PART III - 03/12/2019</b>	<b>304,986.00</b>
<b>TOTAL</b>	<b>2,134,282.18</b>
<b>VOIDS</b>	<b>\$0.00</b>
<b>LESS: EMPLOYEE PAYROLL DEDUCTIONS</b>	<b>(\$345,198.98)</b>
<b>TOTAL</b>	<b>1,789,083.20</b>

## SOUTH GATE CITY COUNCIL WARRANT APPROVAL AND CANCELLATION

Warrant Number 81880 to Number 82160 Inclusive, Totaling \$ 1,789,083.20 as listed on the accompanying Accounts Payable Warrant Register of March 26, 2019 and approved as presented, with the exception of the following warrants:

	“N/A ”			
	<b>GRAND TOTAL OF VOIDED CHECKS</b>		<b>\$ 0.00</b>	

\_\_\_\_\_  
CITY AUDITOR

\_\_\_\_\_  
CITY MANAGER

*Jackie Ann*  
\_\_\_\_\_  
DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on March 26, 2019 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above demands, as approved.