



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, February 11, 2020 at 6:30 p.m.

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

CALL TO ORDER	M. Belen Bernal, Mayor
INVOCATION	Maria Davila, Councilwoman
PLEDGE OF ALLEGIANCE	Virginia Johnson, CAC Commissioner
ROLL CALL	Carmen Avalos, City Clerk

II. City Officials

MAYOR M. Belen Bernal	CITY CLERK Carmen Avalos
VICE MAYOR Denise Diaz	CITY TREASURER Gregory Martinez
COUNCIL MEMBERS Al Rios Maria Davila Bill De Witt	CITY MANAGER Michael Flad CITY ATTORNEY 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. 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.

V. 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.

VI. Consent Calendar Items

Agenda Items **1, 2, 3 and 4** 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.

1. Resolution Accepting Grant Funds For The Census

The City Council will consider: (CD)

- a. Adopting a **Resolution** _____ accepting grant funds from the County of Los Angeles, in the amount of \$102,316, for Census 2020 education and outreach activities;
- b. Increasing the Fiscal Year 2019/20 General Fund revenue projection in Account No. 100-4699 (General Fund - Other Intergovernmental Grants) by \$102,316, from \$7,596 to \$109,912; and

c. Amending the Fiscal Year 2019/20 General Fund expenditure budget by appropriating \$102,316 to Account No. 100-601-42-6318 (General Fund - Community Development - Census).

Documents:

[ITEM 1 REPORT 02112020.PDF](#)

2. Approving Agreement With Crossroads Software, Inc., For The Purchase Of Traffic Collision Software

The City Council will consider: (PD)

- a. Approving an Agreement (**Contract No. _____**) with Crossroads Software, Inc., for the purchase of traffic collision software in an amount not to exceed \$23,000; and
- b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Documents:

[ITEM 2 REPORT 02112020.PDF](#)

3. Notice Of Completion For Pump Replacement At Well No. 28

The City Council will consider: (PW)

- a. Accepting completion of construction of the Well No. 28 Pump Replacement, City Project No. 641-WTR, completed by the General Pump Company, Inc., effective January 16, 2020; and
- b. Directing the City Clerk to file the Notice of Completion with the Los Angeles County Registrar Recorder's Office.

Documents:

[ITEM 3 REPORT 02112020.PDF](#)

4. Minutes

The City Council will consider: (CLERK)

- a. Approving the Special Meeting minutes of January 25, 2020; and
- b. Approving the Regular Meeting and Special Meeting minutes of January 28, 2020.

Documents:

[ITEM 4 REPORT 02112020.PDF](#)

VII. Reports, Recommendations And Requests

5. Receive And File Nonprofit Organization Master Plan

The City Council will consider receiving and filing the progress report on the Nonprofit & Community-Based Organization Development Plan prepared by RSG, Inc. (PARKS)

Documents:

[ITEM 5 REPORT 02112020.PDF](#)

6. Update Regarding Operations At The South Gate Sports Center Snack Bar

The City Council will consider receiving and filing an update regarding the Snack Bar operations at the South Gate Sports Center. (PARKS)

Documents:

[ITEM 6 REPORT 02112020.PDF](#)

7. Receive And File Notification Regarding The Detection Of Perflouroalkyl Substances In The City's Drinking Water

The City Council will consider receiving and filing notification, pursuant to California Health and Safety Code Section 116455, regarding the detection of Perfiouroalkyl Substances (PFAS) in drinking water produced by the City's municipal water system that exceeds the State's Notification Level threshold. (PW)

Documents:

[ITEM 7 REPORT 02112020.PDF](#)

8. Approve Warrant Register For February 11, 2020

The City Council will consider approving the Warrants for February 11, 2020. (ADMIN SVCS)

Total of Checks:	\$1,898,192.38
Voids: (\$	0.00)
Total Payroll Deductions:	\$ 450,658.53
Grand Total:	\$1,447,533.85

Documents:

[ITEM 8 REPORT 02112020.PDF](#)

VIII. Adjournment

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted February 6, 2020 at 12:15 p.m., as required by law.

Carmen Avalos, CMC
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

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.

RECEIVED

Item No. 1

FEB 5 2020

City of South Gate
CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

3:50pm

AGENDA BILL

For the Regular Meeting of: February 11, 2020
Originating Department: Community Development

Department Director: Joe Pérez
Joe Pérez

City Manager: Michael Flad / RSV
Michael Flad

SUBJECT: RESOLUTION ACCEPTING GRANT FUNDS FOR CENSUS 2020 EDUCATION AND OUTREACH ACTIVITIES

PURPOSE: To accept and appropriate \$102,316 in grant funds from the County of Los Angeles for Census 2020 education and outreach activities. This is a follow-up action to the City Council's November 12, 2019 adoption of a Resolution approving a subaward agreement with LA County for census outreach efforts.

RECOMMENDED ACTIONS:

- a. Adopt Resolution accepting grant funds from the County of Los Angeles, in the amount of \$102,316, for Census 2020 education and outreach activities;
- b. Increase the Fiscal Year 2019/20 General Fund revenue projection in Account No. 100-4699 (General Fund - Other Intergovernmental Grants) by \$102,316, from \$7,596 to \$109,912; and
- c. Amend the Fiscal Year 2019/20 General Fund expenditure budget by appropriating \$102,316 to Account No. 100-601-42-6318 (General Fund - Community Development - Census).

FA **FISCAL IMPACT:** There is no financial match required by the City to receive these grant funds. The grant funds will be used to cover all hard costs associated with Census 2020 outreach efforts.

ANALYSIS: On March 21, 2019, the County of Los Angeles (County) elected to receive funding from the State of California to promote participation in the upcoming 2020 Census. The State's campaign is designed to focus outreach efforts on both the geographic areas and demographic populations commonly referred to as hard-to-count (HTC). As a result, the County intends to allocate Census outreach funding to appropriate cities based on the amount of HTC geographic areas present within these cities according to the State's CA-HTC Index and the Census Bureau's Low Response Score measure.

BACKGROUND: On November 12, 2019, the City Council adopted Resolution No. 7892 authorizing the execution of a subaward agreement with the County of Los Angeles to receive grant funds to be used for Census 2020 education and outreach activities. The City is eligible for \$102,316 in grant funding.

- ATTACHMENTS:**
- A. Resolution accepting Grant funds from the County of Los Angeles
 - B. Executed Subaward Agreement with the County of Los Angeles

RESOLUTION NO.

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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, ACCEPTING GRANT FUNDS IN THE AMOUNT OF
\$102,316 FROM THE COUNTY OF LOS ANGELES
FOR CENSUS 2020 EDUCATION AND OUTREACH ACTIVITIES**

WHEREAS, the U.S. Census Bureau is required by Article I, Section 2 of the U.S. Constitution to conduct an accurate count of the population every ten years; and

WHEREAS, the next enumeration will be April 1, 2020 and will be the first to rely heavily on online responses; and

WHEREAS, the County of Los Angeles (“County”) was awarded a total of \$9,393,090 in funding to conduct 2020 Census-related education and outreach activities, and to initiate targeted outreach strategies; and

WHEREAS, pursuant to Government Code section 31000 and Health and Safety Code section 34149, the County may enter into an agreement with a city to provide specialized functions on behalf of the County; and

WHEREAS, on January 29, 2019, the County Board of Supervisors authorized the Chief Executive Officer to execute agreements with public entities, community-based organizations and other entities to carry out the above activities consistent with all State requirements; and

WHEREAS, the City is eligible to receive \$102,316 in grant funds from the County for census outreach activities; and

WHEREAS, the City desires to request an allocation of funds to provide said Census-related education and outreach activities; and

WHEREAS, on January 8, 2020, the City entered into a Subaward Agreement with the County to receive said grant funds; and

WHEREAS, the City desires to accept the grant funds in the amount of \$102,316 from the County of Los Angeles for Census 2020 education and outreach activities.

[Remainder of page left blank intentionally]

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

SECTION 1. The City Council hereby accepts the grant funds in the amount of \$102,316 from the County of Los Angeles for Census 2020 education and outreach activities.

SECTION 2. The City Council hereby recognizes that it is subject to the terms and conditions as specified in the Subaward Agreement.

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

PASSED, APPROVED and ADOPTED this 11th day of February 2020.

CITY OF SOUTH GATE:

By: _____
M. Belén Bernal, Mayor

ATTEST

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

DRAFT



**SUBAWARD AGREEMENT BETWEEN
THE COUNTY OF LOS ANGELES
AND
THE CITY OF SOUTH GATE
FOR
CENSUS 2020 EDUCATION AND OUTREACH ACTIVITIES**

**SUBAWARD AGREEMENT
FOR
CENSUS 2020 EDUCATION AND OUTREACH ACTIVITIES**

THIS SUBAWARD AGREEMENT ("Agreement") is made and entered into this 8th
day of January, 2020.

BY COUNTY OF LOS ANGELES, a body corporate and politic and
a political subdivision of the State of California, hereinafter
referred to as "County",

AND CITY OF SOUTH GATE, a municipal corporation, hereinafter
referred to as "City."

WITNESSETH

WHEREAS, the County was awarded a total of \$9,393,090 in funding to conduct 2020 Census-related education and outreach activities, and to initiate targeted outreach strategies (Project);

WHEREAS, on January 29, 2019, the County Board of Supervisors authorized the Chief Executive Officer to execute agreements with public entities, community-based organizations and other entities to carry out the above activities consistent with all State requirements; and:

WHEREAS, the Parties have been authorized to execute an Agreement for the not to exceed amount of **\$102,316** for the Project.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions set forth herein the parties hereto agree as follows:

A. APPROVED FUNDING AND PURPOSE

The County hereby grants to the City an amount not to exceed \$102,316 (Agreement Funds) which will be used to engage in Census 2020 education and outreach activities that focus on both geographic areas and demographic populations who are "least likely to respond." These areas and populations are commonly referred to as "Hard-to-Count (HTC)." The terms "least likely to respond" and "HTC" are terms of art and are often used interchangeably. HTC or "least likely to respond" areas or populations are areas or populations, which based on multiple demographic, housing and socioeconomic variables factors, have been judged as difficult to enumerate by the California Department of Finance Demographic Research Unit. Activities carried out under the term of this Agreement shall achieve the following objectives:

B. OBJECTIVES

EDUCATE

1. Inform the public about the census process, purpose and timeline.
2. Inform the public of the importance of the census. The State will receive billions of dollars in federal funds for education, health care, job training, transportation and other vital services based on the census numbers. The federal government also uses census data to determine how to apportion the House of Representatives seats among states.
3. Inform the public that the census data is confidential. No one except sworn U.S. Census Bureau ("Census Bureau") employees can see the complete census questionnaire forms or link names to responses. The Census Bureau requires that any individual with access to census materials adhere to strict confidentiality and security guidelines. The law, Section 214 of Title 13 of the United States Code, entitled the "Wrongful Disclosure of Information," sets forth severe penalties applicable to federal government officials and local government census liaisons if they misuse information they receive from the census responses. These penalties include fines up to \$5,000, 5 years in prison, or both. The Census Bureau's dedication to confidentiality plays an important role in everything it does. All employees must pass a security and employment reference check, swear they are not employed as tax collectors or assessors or law enforcement officials and establish they have no felony convictions as adults. The Census Bureau employs a host of safeguards, such as electronic barriers and secure telephone lines, to block outside access to any confidential information in Census Bureau computers.
4. Identify areas and populations within City's local jurisdiction that are least likely to respond, as identified in Task 1.2 of Exhibit A of the Agreement.

MOTIVATE

- 5. Alleviate the fear of completing the census questionnaire. Instill trust that the government is not legally permitted to use this data in a negative way. No one outside the Census Bureau is permitted to be given any information to link names to addresses on the census questionnaire.
- 6. Utilize trusted messengers and sources to encourage members of the public to participate in the census by completing their census questionnaire.
- 7. Where possible, the City should assess messaging efforts, outreach and tools.

ACTIVATE

- 8. Engage trusted messengers in trusted environments to help the public participate in the census.
- 9. Conduct and participate in community gatherings and other forums to rally the public to participate in the census.
- 10. Collaborate with other stakeholders and across sectors to activate the public to participate in the census process by filling out the census questionnaire.

C. APPLICABLE DOCUMENTS

Exhibits A, B, C, and D are attached to and form a part of this Agreement.

EXHIBIT A – STATEMENT OF WORK
EXHIBIT B - BUDGET DETAIL AND PAYMENT PROVISIONS
EXHIBIT C – CALIFORNIA VOLUNTEER PLAN GUIDANCE LETTER
EXHIBIT D – US CENSUS 2020 QUESTIONS AND ANSWERS FOR
STAKEHOLDERS SUPPORTING THE 2020 CENSUS

D. STRATEGIC OUTREACH DEVELOPMENT AND IMPLEMENTATION

The City shall design and implement a multi-faceted, multi-channel, multi-lingual cohesive strategic outreach plan to reach all census audiences within its jurisdiction. The overarching strategic plan should address broad census goals and objectives and specific outreach strategies, as well as integrate with other outreach

efforts. The plan shall be submitted to the County Chief Executive Office as described in Exhibit A, Task 1.

E. AGREEMENT TERM

The Period of Performance ("Term") of this Agreement will commence upon full execution of this Agreement through September 30, 2021. The City shall not receive payment for work performed prior to approval of the Agreement and before receipt of notice to proceed by the County Contract Manager.

F. USE OF FUNDS

City must obtain written permission from County prior to using Agreement Funds for any activity not expressly included or provided for in this Agreement. Except as indicated in Section G below, goods and services purchased with Agreement Funds shall not have a useful life beyond the scope and time frame of the 2020 Census. Therefore, at no time shall Agreement Funds be used to secure property, computer hardware or software, copy machines, furniture, or any other non-consumable product.

City is further prohibited from using Agreement Funds for phone banking or otherwise placing calls (through robo calls or person-to-person calls) to individual households regarding the census.

City shall also review and adhere to all State guidelines and rules regarding the establishment and/or operation of CAKs/QACs including but not limited to, attending State training re CAKs/QACs and adhering to State monitoring regarding CAKs/QACs.

City shall also review and adhere to all Federal and State guidelines and rules regarding census outreach including but not limited to Federal rules and guidelines included in Exhibit D.

Agreement Funds will be disbursed according to the schedule and requirements outlined in Exhibit B. To avoid duplication of efforts and/or misuse of funds, all funds provided by County pursuant to this Agreement, must be used to address existing gaps in census outreach

City further agrees that funds from County pursuant to this Agreement shall be used for outreach focused solely on HTC populations in Los Angeles County, and shall be limited to the following approved activities:

1. Outreach activities/community events to educate and/or encourage HTC populations to complete Census questionnaire
2. Purchase of outreach materials (banners, bus wrap-arounds, flyers, etc.)

3. Distribution of collateral/flyers
4. Translation/interpretation services
5. Media outreach
6. Canvassing of HTC areas through May 12, 2020
7. Form-filling assistance
8. Pledge cards (creation and/or distribution)
9. Workforce development – coordinate with U.S. Census Bureau to promote local hiring of Census enumerators. It is known that hiring locally for these critical jobs is an important factor in establishing trusted messengers that may impact the enumeration positively. Trusted messengers are individuals, groups, and/or organizations that hold an established position of trust in the community and include but are not limited to, ethnic media and community leaders who are positioned to share culturally appropriate messages for the purpose of promoting census engagement within communities.
10. Non-Response follow-up (NRFU) activities during May-July 2020 directed at members of the public who have yet to complete the Census questionnaire.

G. PROMOTIONAL ITEMS

1. In general, Promotional Items (giveaways, sweepstakes prizes, incentives, etc.) with a value of \$25 or less may be purchased for census outreach. Any use of Agreement Funds for the purchase of any promotional exceeding \$25 must be approved by the County in writing prior to purchase.
2. If City elects to use Agreement Funds to purchase gift cards and/or travel tokens/passes as promotional items for census outreach, City must possess, and make available to the County for inspection and copying upon County's request, records showing the establishment and implementation of appropriate internal controls of cash operations (including liquid assets such as gift cards and travel tokens/passes) to maintain the integrity of such items. Such internal controls must include but not be limited to, a separation of duties ensuring that one individual does not control all key aspects (receiving, reconciling, and recording, etc.) of such items.
3. City must maintain a written list of all participants who receive Promotional Items including signatures of all such participants.

4. The following are not eligible to receive any promotional items exceeding \$25 that is purchased with Agreement funds:
 - a. Officials and employees of City and City-related agencies;
 - b. Persons involved with or participated in the development and execution of any promotions;
 - c. Members of the immediate families (defined as parents, children, siblings spouse and life partners) of those identified in subparagraphs 3(a) and 3(b), of this Section.
5. All federal, state, local and municipal laws and regulations shall apply.

H. FINANCIAL RECORDS

1. The City agrees to maintain satisfactory financial accounts, documents and records of expenditures and to make them available to the County for auditing. The City also agrees to retain such financial accounts, documents and records in compliance with the approved records retention policy of the City and for at least five (5) years following the expiration of this Agreement.
2. The City agrees to use a generally accepted accounting system. The City also agrees to maintain, and make available for County inspection and copying, accurate records of all of its costs, disbursements and receipts with respect to its activities under this Agreement.
3. At any time during the term of this Agreement or at any time within five (5) years of the expiration or prior termination of this Agreement, authorized representatives of the County may conduct an audit of City records for the purpose of verifying the appropriateness and validity of expenditures under the terms of this Agreement.
4. The City, within thirty (30) calendar days of notification from the County of its audit findings, may dispute the audit findings in writing to the County and provide the County with records and/or documentation to support the expenditure claims. The County shall review this documentation and make a final determination as to the validity of the expenditures.
5. The City will provide the County's Chief Executive Officer within ninety (90) days after the end of the City's fiscal year ending in June 2021, a report itemizing actual expenditures funded by monies received pursuant to this Agreement.
6. It is understood and agreed that any County Funds paid to the City hereunder may only be used for the purposes specified in this Agreement. In furtherance

of this understanding, it is agreed that should the County determine that any Funds paid to the City hereunder have been used for purposes other than those authorized by this Agreement, the City is required to refund any such Funds to the County within 30 calendar days.

I. UNUSED OR MISUSED FUNDS OR PROPERTY

1. If there are any unused funds at the expiration or termination of the Agreement, City shall return any such funds to the County within 30 calendar days.
2. City shall not purchase any property that is not authorized by County as part of the Project. The County reserves the right to take possession of any property purchased with misused County funds as determined by the County if City fails to make timely repayment of such County funds.
3. Nothing contained in this Section I shall limit or prevent the County from taking any and all action to seek repayment of unused County funds or County funds that were not used in accordance with the terms of this Agreement.

J. TERMINATION

1. The County reserves the right to terminate this Agreement without cause upon sixty (60) days advance written notice to the City.
2. City may submit a written request to terminate this Agreement only if the County should substantially fail to perform its responsibilities as provided herein.
3. The County may terminate the Agreement for cause. The term "for cause" shall mean that the City fails to meet the terms, conditions, and/or responsibilities of the Agreement. In this instance, the termination of the Agreement shall be effective as of the date indicated on the County's notification to the City. In the event of such termination, the County may proceed with the work in any manner deemed proper by the County and all costs to the County shall be deducted from any sum due to the City under this Agreement.
4. Other than provided by Section J(2), Notice of termination shall be given, in writing, at least sixty (60) days in advance and shall be complete when delivered to either party.
5. The parties may agree to suspend or cancel the Agreement if the City or the County's premises or equipment are destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or in the event the City is unable to render service of any action by any governmental authority.
6. In the event of termination, the City will provide a detailed report of expenditures and the balance of the unexpended amount will be refunded to the County within thirty (30) calendar days of the termination.

K. INDEMNIFICATION

The City agrees to indemnify, defend, and hold harmless the County, its Special Districts, elected and appointed officers, employees, agents and volunteers ("County Indemnitees") from and against any and all liability, actions, causes of action, or expense of any kind, including, but not limited to, defense costs and legal fees, and claims for damages of any nature whatsoever, including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with the City's participation in this Agreement, including any workers' compensation suits, Federal Fair Labor Standards Act, State wage or hour law violations, liability, or expense, arising from or connected with services performed by or on behalf of the City by any person pursuant to this Agreement, except for such loss or damage arising from the sole negligence or willful misconduct of the County Indemnitees.

L. CONFLICT OF INTEREST

The City covenants that neither the City nor any of its agents, officers, employees, or sub-contractors who presently exercise any function of responsibility in connections with the Agreement has a personal interest, direct or indirect, in the Agreement, except to the extent he or she may receive compensation for his or her performance pursuant to this Agreement.

The City, its agents, officers, employees, and sub-contractors shall comply with all applicable federal, State, and County laws and regulations governing conflict of interest.

M. AMENDMENTS

1. Any change in the terms of this Agreement, including the performance period of the Agreement and any increase or decrease in the amount of the Agreement, which are agreed to by the County and the City shall be incorporated into this Agreement by a written amendment properly executed and signed by the person authorized to bind the parties thereto.
2. Such amendments shall be authorized subject to the approval of County Counsel as to form.

N. NOTICES AND APPROVALS

All notices, reports and approvals shall be directed to and made by the following representatives (collectively Agreement Managers) of the parties:

1. To the County: Chief Executive Office
Attn: Naftali Sampson
Service Integration Branch

222 South Hill Street, 5th Floor
Los Angeles, CA 90012

2. To the City: City of South Gate
 Attn: Michael S. Flad
 8650 California Avenue
 South Gate, CA 90280

O. NONDISCRIMINATION

The City shall not discriminate against any person on the basis of race, color, sex, sexual orientation, age, religious belief, national origin, marital status, physical or mental handicap, medical condition, or place of residence in the use of the Funds paid to the City pursuant to this Agreement.

P. COMPLIANCE WITH THE LAW

The City shall comply with all applicable Federal, State, and County laws, regulations and policies in connection with its activities pursuant to this Agreement.

Q. SEVERABILITY

If any provision of this Agreement, or the applicable thereof, is held to be invalid, that invalidity shall not affect other provisions or applications of the Agreement that can be given effect without invalid provision or application, and to this end the provisions of the Agreement are severable.

R. RIGHTS AND REMEDIES NOT EXCLUSIVE

The rights and remedies of the County provided in any given paragraph, as well as throughout the Agreement, are not exclusive and are cumulative with any and all other rights and remedies under the Agreement, at law, or equity.

S. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties hereto, and no addition or modification of any terms or provisions shall be effective unless set forth in writing, signed by both County and City.

T. EFFECTIVE DATE

The effective date of this Agreement shall be on the date this Agreement is executed by the County's Chief Executive Officer. City is prohibited from using

Agreement Funds for any outreach efforts or activities that occur prior to the effective date of this Agreement.

U. ASSIGNMENTS AND SUBCONTRACTS

City shall not assign its rights or delegate its duties under this Agreement, or both, whether in whole or in part, without the prior written consent of the County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void.

Any assumption, assignment, delegation, or takeover of any of City's duties, responsibilities, obligations or performance of same by any entity other than City, whether through assignment, subcontract, delegations, merger, buyout, or any other mechanism, with or without consideration for any reason requires the County's prior written approval. Failure to obtain such written approval shall be a material breach of this Agreement.

In the event City assign, delegates, or subcontracts its duties under this Agreement to an organization receiving, or scheduled to receive census outreach funds from County, City must demonstrate how the duties and/or obligations considered are separate and distinct and that such assignment or subcontract will serve to fill an existing gap in Census outreach.

V. COMPLIANCE WITH FAIR CHANCE EMPLOYMENT PRACTICES


City shall comply with fair chance employment hiring practices set forth in California Government Code Section 12952, Employment Discrimination: Conviction History. City's violation of this paragraph of the Contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract.

W. COMPLIANCE WITH THE COUNTY POLICY OF EQUITY

City acknowledges that the County takes its commitment to preserving the dignity and professionalism of the workplace very seriously, as set forth in the County Policy of Equity (CPOE) (<https://ceop.lacounty.gov/wp-content/uploads/2018/03/PolicyOfEquity.pdf>). The City further acknowledges that the County strives to provide a workplace free from discrimination, harassment, retaliation and inappropriate conduct based on a protected characteristic, and which may violate the CPOE. The City, its employees and subcontractors acknowledge and certify receipt and understanding of the CPOE. Failure of the City, its employees or its subcontractors to uphold the County's expectations of a workplace free from harassment and discrimination, including inappropriate conduct based on a protected characteristic, may subject the City to termination of contractual agreements as well as civil liability.

IN WITNESS WHEREOF, the City has executed this Agreement, or caused it to be duly executed by its authorized representative, and the County of Los Angeles by order of its Board of Supervisors, has delegated to its Chief Executive Officer the authority to execute this Agreement on its behalf on the date and year written below.

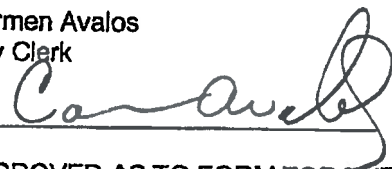
CITY OF SOUTH GATE

By: 
Michael S. Flad
City Manager

12-11-19
Date

ATTEST:

Carmen Avalos
City Clerk

By: 

12.12.19
Date

APPROVED AS TO FORM FOR THE CITY:

Raul Salinas
City Attorney

By: 

12/11/19
Date

COUNTY OF LOS ANGELES

By: 
Sachi A. Hamai
Chief Executive Officer

1/8/2020
Date

APPROVED AS TO FORM FOR THE COUNTY:

Mary C. Wickham
County Counsel

By: 
NANCY TAKASE
Principal Deputy County Counsel

12/5/19
Date

EXHIBIT A

RESPONSIBILITIES & REQUIREMENTS

A Council resolution, order, motion, ordinance or similar document shall be received by the County before the parties can enter into a valid subaward Agreement. A list of all tasks and deliverables are set forth below.

Administrative Requirement - Board Resolution	
The City is required to have a legally binding resolution, order, motion or ordinance or similar document from the City Council authorizing execution of the agreement.	
Task 1 -- Strategic Implementation Plan	
In order for City to directly receive its census funding allocation, the City must provide the County with the City's Strategic Implementation Plan, which shall address subtasks 1.1 through 1.8. The County's Chief Executive Office must approve (in writing) the Strategic Implementation Plan.	
1.1	Outreach Plan – City shall provide a plan that includes a local, grassroots approach to reaching the least likely to respond (HTC) with specific strategies, tactics and timeline(s), as well as description of specific collaboration(s), partnership(s), and leveraging of resources to achieve the highest self-response rate on the census 2020 questionnaire. Further components are listed below:
1.2	Approach – City shall describe its approach to outreach, including: <ul style="list-style-type: none"> • Identification of least likely to respond areas and populations vis-a-vis census blocks within the local jurisdiction (to locate the census blocks within your City that qualify as HTC based on the CA-HTC Index and/or the U.S. Census Bureau's Low Response Score (LRS) please refer to the following link: http://arcg.is/1PyCTz). • Identification of specific strategies, tactics and timelines to educate motivate and activate City's HTC areas/populations • How will the City utilize partnerships and leverage resources via approved activities/expenditures to achieve the highest self-response rate on the 2020 Census Questionnaire.
1.3	Partnership Coordination – City shall provide a plan showing its integrated and coordinated approach working with the US Census Bureau, the California Complete Count Committee, the County Complete Count Committee, schools, community-based organizations, and other civil society organizations to avoid duplication and to identify methodology to address gaps.
1.4	Language Access Plan – There are over 200 non-English languages spoken across the County. City shall provide a plan that includes strategies, tactics and resources, including partnerships, to address language access in the local jurisdiction. City's plan must be consistent with the requirements of the California Complete Count's Language and Communications Access

	Plan, as further delineated at https://census.ca.gov/wp-content/uploads/sites/4/2019/06/LACAP.pdf .
1.5	Budget – City shall provide a budget proposal for the City's allocated funding provided by the County including, but not limited to: <ul style="list-style-type: none"> • Administrative costs (not to exceed 5% of total allocation) • Outreach (e.g. events, meetings, materials, etc.) • Media
1.6	Volunteers – City agrees that if City intends to utilize volunteers pursuant to this Agreement, such use of volunteers must abide by State requirements as indicated in Exhibit C, regarding the use of volunteers during 2020 Census outreach.
1.7	Timeline of activities during the term of this contract.
1.8	City shall describe its intention to measure results throughout the contract. City shall include specific details in its Strategic Implementation Plan such as: <ul style="list-style-type: none"> • Accountability Measures • Data to be collected – Type and Quantity • Evaluation Methodology/Approach
Task 2 – Activities Report	
2.0	Immediately upon contract execution, City shall submit on a monthly basis, an Activities Tracking Sheet documenting any events held and/or expenditures made using Agreement Funds.
Task 3 - Written Progress Report	
3.0	No later than February 14, 2020, City shall submit a written report to County which must include: <ul style="list-style-type: none"> • Completed Activities Tracking Sheets so that information is prepared for SwORD data uploads, • Language access plan updates • Calendar and event updates • Budget Update • Other criteria to be determined by the County (e.g. Activity Summary, Deliverable Status, Concerns/Issues)
Task 4 - Final Report	
4.0	A final report is due on August 31, 2020 . At a minimum, the final report shall include: <ul style="list-style-type: none"> • Local response outcome including specific self-response rate

	<ul style="list-style-type: none"> • Detailed report on strategies, tactics and timeline(s) used throughout the outreach campaign • Lessons learned and best practices that may inform subsequent census outreach efforts in the local jurisdiction • Evaluations, criteria used and further recommendations for 2030
Task 5 – Final Expenditure Report	
5.0	A final expenditure report is due on within ninety (90) days after the end of the City's fiscal year ending in June 2021. The final report shall itemize actual expenditures funded by monies received pursuant to this Agreement.

BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENT

Cities with allocations greater than \$10,000.00 will receive funds in increments. Following satisfactory completion of the milestones outlined below, and upon receipt and approval of the appropriate invoice, the County agrees to compensate the City in accordance with the rates/costs specified herein.

BREAKDOWN OF PAYMENT

Total Allocation:

	Milestone	Payment Percentage	Payment Amount	Anticipated Payment Date
1	Strategic Implementation Plan	50%	\$51,158.00	Upon County Approval
2	Progress Report	40%	\$40,926.40	Upon County Approval
3	Final Report	10%	\$10,231.60	Upon County Approval
			Total Contract: \$102,316.00	

The City will become eligible for the funds described above following the satisfactory completion of each milestone outlined above. Prior to disbursement, the City must submit an invoice pursuant to Exhibit B, Section 1A. In no event shall the City request or be entitled to reimbursement from the County for obligations entered into or for cost(s) incurred prior to the effective date or after this Agreement terminates.

A. The City shall submit invoices, in accordance with the payment schedule above. Each line item listed on invoice must represent an allowable or approved expenditure. Invoices must include the following:

- 1) Agreement number;
- 2) Invoice number;
- 3) Invoice date;
- 4) Invoice total;
- 5) City's remittal address;
- 6) Billing and/or performance period covered by invoice;

B. Invoices shall be submitted physically to the address listed below:

County of Los Angeles – Chief Executive Office
222 South Hill Street, 5th Floor
Los Angeles, CA 90012
Attn: Naftali Sampson

2. BUDGET CONTINGENCY

- A. It is mutually agreed that if the State's Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the County shall have no liability to pay any funds whatsoever to the City or to furnish any other consideration under this Agreement, and the City shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the State's Budget Act for purposes of this program, the County shall have the option to either cancel this Agreement with no liability occurring to the County or offer an agreement to the City to reflect a reduction in the amount.

3. TIMELY SUBMISSION OF FINAL INVOICE

- A. A final undisputed invoice that is clearly marked "Final Invoice" shall be submitted for payment no more than thirty (30) calendar days following the expiration or termination date of this Agreement.
- B. If the County disputes the Final Invoice or any item in the Final Invoice, the County shall provide written notice to the City describing the reason or reasons the County's disputes the Final Invoice, and the City shall be required to submit a corrected Final Invoice to the County no later than ten (10) calendar days after the date the City received the County's written notice.
- C. If the City fails to submit a corrected Final Invoice within the time required, or if the City's corrected Final Invoice fails to correct the disputed item, the County shall have the right to elect to deny payment of the disputed item and pay only the undisputed amounts under the Final Invoice.
- D. The County may, at its discretion, choose not to honor any final invoice submitted after the deadline specified in Exhibit B, above if the City fails to obtain prior written County approval of an alternate Final Invoice submission deadline.



CALIFORNIA COMPLETE COUNT
400 "R" Street, Suite 350
Sacramento, CA 95811
(916) 852-2020

Ditas Katague
Director

Dear Contractor:

As you are completing your Strategic Plans, I wanted to provide additional information to you regarding your Volunteer Plans should you choose to use volunteers.

The use of volunteers in your census outreach efforts is optional. If you opt not to use volunteers, your plan can be simply a letter stating that your organization will not be using volunteers. Should your organization choose to use volunteers in your census outreach activities, your organization must adhere to standards and guidelines set forth below.

VALUE OF VOLUNTEERS

Volunteers bring needed cost efficiencies, energy, enthusiasm, and willingness to help further the CCC's mission. By engaging volunteers, the California Complete Count Census 2020 effort can develop a strong group of supporters who are passionate about their State and the importance of achieving a complete count in the 2020 Census. Trained volunteers can bring community connections and personal networks to educate, motivate and activate Californians to participate in the 2020 Census. A diverse group of volunteers provides opportunities to involve representatives of HTC populations and communities. In addition, volunteers can contribute tangible economic value, not in the form of financial donations, but in time and service.

STANDARDS AND GUIDELINES

- A. Should your organization choose to utilize volunteers for census outreach efforts, your Volunteer Plan must include the following:
1. **Use of Volunteers.** Your Volunteer Plan must describe how your organization plans to use volunteers to perform census outreach activities, including the services they will be performing and how they will be trained and supervised. Volunteers should be representative of California's diverse population.
 2. **Insurance.** Prior to the utilization of volunteers to perform outreach services under an approved Volunteer Plan, the Contractor must take reasonable steps necessary to extend insurance coverage for volunteers who are performing 2020 census outreach services. Coverage limits must be per

LETTER TO CONTRACTOR RE: VOLUNTEER PLANS

occurrence as set in the Special Terms and Conditions applicable to the contract between the CCC Office and Contractor for commercial general liability, auto, and worker's compensation (see California Labor Code section 3363.6).

- a. **Release and Waiver of Liability** -- In the event that the Contractor's insurance plan does not extend Workers' Compensation Insurance and Automobile Liability Insurance Coverage to volunteers, the Contractor shall require all volunteers to complete a Release and Waiver of Liability (see attachment A).

3. **Background checks.** As stated in your contract with our office, Contractors must have non-discriminatory history background check policies and procedures in place, and adhere to them for hiring and retention of community outreach. Background investigations promote public safety and may minimize liability exposure.

It is Contractor's responsibility to determine the appropriate level of background check, including criminal and health, if any, for each type of volunteer. In some instances it may be determined that the appropriate level is "none." Consultation with local legal counsel may assist in making its decision. It is also prudent to verify professional licenses or certificates, when these documents are pertinent to the duties of the volunteer.

We are not being prescriptive as to your approach to background checks. However, if you decide to perform a background investigation, some considerations may include the:

- scope of volunteer service duties required
- interaction of the outreach volunteer with the community, especially with respect to children and the elderly
- who will pay for this service
- who will update records
- discovery of potential findings and what criteria to use to make decision

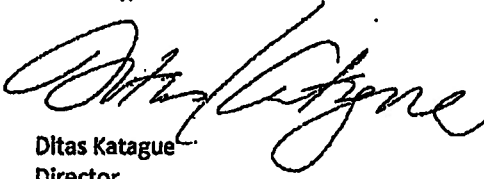
For volunteers who will have regular or direct contact with minors (i.e., going door-to-door, volunteering alongside minors, attending outreach events where minors are present), Contractors must verify if applicants have been included in any state or federal sexual offender registry. Contractors may access records from the Megan's Law website (<http://www.meganslaw.ca.gov/>) to conduct a California state sexual offender registry check. For a national sexual offender registry search, Contractors may access the U.S. Department of Justice's website

LETTER TO CONTRACTOR RE: VOLUNTEER PLANS

(www.nsopr.gov) and/or the Federal Bureau of Investigation's website (www.fbi.gov/scams-safety/registry).

4. **Contractor's Volunteers.** Contractor shall make clear in writing to its volunteers that they are performing volunteer services on behalf of Contractor's organization and not the State of California or the CCC Office.
5. **Confidentiality of Personnel Information.**
 - a. **Confidentiality of Volunteer Information.** Please be aware that any personal information relating to volunteers collected by the Contractor's volunteer manager is subject to the confidentiality protections afforded by the Information Practices Act of 1977 (IPA). In addition,
 - b. **Confidentiality of Information Gained by Volunteers.** Contractor shall ensure that the contractual confidentiality provisions applying to Contractor and its affiliates are applied to Contractor's volunteers. Contractor's volunteers shall not use or disclose any personal information belonging to any individual gained by virtue of doing census-related outreach work.

Sincerely,



Ditas Katague
Director

Questions and Answers for Stakeholders Supporting the 2020 Census

The U.S. Census Bureau anticipates that state, tribal, and local governments as well as thousands of community-based organizations, collectively referred to here as stakeholders, will publicize the 2020 Census and encourage the public to respond. Given that the 2020 Census will provide online and phone response options, stakeholders can support the census in new ways, including by making electronic devices available to the public for response.

In response to widespread stakeholder requests, the Census Bureau is providing the following information to help stakeholders support the 2020 Census. While we appreciate the dedicated efforts of stakeholders to support a complete and accurate count, only the Census Bureau is authorized to collect data from the public, and only the Census Bureau can offer confidentiality protected by law. For those reasons, the Census Bureau is providing the following responses to stakeholder questions.

How can you support 2020 Census response?

- Encourage people to respond to the census online, by phone, or by mail. Remind them to count everyone living in their home even if they are not related.
- Let people know that there are local, flexible, temporary jobs available at the Census Bureau to work on the 2020 Census. Please encourage them to apply today at 2020census.gov/jobs.
- Explain that everyone living in each household, including newborns, older individuals, and people who are not family members, should be counted on the household's 2020 Census form.
- If people express to you that they are unsure if others in their home completed the 2020 Census and included them, you should advise them to complete the 2020 Census on their own and include everyone living in their household (children, non-relatives, and other families), even if they think others may have already responded. The Census Bureau has processes in place to resolve duplicate submissions.
- Remind people to cooperate with census takers if they visit their home.
- Emphasize that the 2020 Census is safe and secure.

Can you make devices available to the public for response?

- If you make devices available to the public to allow individuals to provide their own responses to the 2020 Census, then those devices should be made available at an event or other public location like a community center, place of worship, or school.

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United States
Census
2020

- When making the device available, be clear that you are not an employee or representative of the Census Bureau.
- To ensure that the public does not confuse you for a Census Bureau employee, do not use the Census Bureau's logo or other branding in any way when making devices available for response. You may use your logo.
- You may, subject to the Census Bureau's [brand guidelines](#), use the 2020 Census logo on certain outreach materials to promote the 2020 Census. You may not use it to imply that you represent the Census Bureau.

How do you make a device available to the public for response?

The Census Bureau has built a safe and secure system for the public to complete the 2020 Census online. From the moment responses are submitted, they are protected by sophisticated security measures that meet federal government cyber security standards.

The Census Bureau cannot and does not protect any devices that you make available to the public for response. The Census Bureau has no responsibility for the operation, maintenance, or security of any such device or any systems or networks supporting the device. The Census Bureau is not responsible for providing device, systems or network support, and is not responsible for any failures of those devices, systems, or networks. Therefore, any entity making devices available to the public should follow best practices for securing devices and networks. The Department of Homeland Security's Cybersecurity and Infrastructure Security Agency's [Web site](#) provides steps to secure devices.

- **Software updates.** Ensure that the latest software updates are installed.
- **Internet Browsers.** Please make sure your device uses one of the two most recent versions of the following Internet browsers on which the 2020 Census response Web site works best: Internet Explorer, Edge, Chrome, Safari, Firefox, and Samsung Native browser.
- **Link to 2020census.gov.** Please do not create a creative interface for the 2020 Census response Web site. Instead, your device should link directly to 2020census.gov. This helps the public understand that the 2020 Census Web site is legitimate.
- **Do not collect response information from outside the Census Bureau's online form.** Do not collect information from people that you intend to later enter into the Census Bureau's 2020 Census response Web site. For example, do not gather information on paper and later enter it in the Census Bureau's online response Web site yourself.
- **Password for wireless connection.** If you are connecting to the Internet through a wireless connect on (wifi), please make sure your wifi connection requires a password to access it.
- **Multiple responses from a single location.** While not expected to be a challenge, the Census Bureau is currently evaluating multiple test cases to ensure there are no difficulties for multiple individuals to respond via a single device. If any tests identify challenges, we will provide guidance about how to support such devices as quickly as possible.

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Can you assist people with their response?

- Only Census Bureau employees may collect responses directly from individuals. If you are providing devices for individuals to provide their own responses online, do not enter that individual's responses for them or watch them enter their responses. In other words, devices should not be "staffed."
- Stakeholders should create an environment where individuals can respond without interference. This environment should ensure that someone's responses cannot be seen by anyone unless they are a sworn Census Bureau employee. Census Bureau employees are sworn for life under the law to keep an individual's responses confidential.
- If a member of the public requests assistance in completing their form, please direct them to the response option (online, phone, mail/paper, census taker visit to the home) that best suits their needs. For example, if an individual is responding online and needs language assistance, or if a person who is blind requests help with the online response Web site, please encourage them to respond through the phone response option, instead of the online response option.
- If they still request your assistance with online response, you can provide this assistance but please inform them that you are not a Census Bureau employee and therefore their answers are not protected by law with you. Their response is only protected by the Census Bureau once their response is received.

Should you visit homes to encourage response?

The Census Bureau appreciates the work that stakeholders do to educate the public about why the 2020 Census is important and to encourage them to respond. We recognize that some stakeholders may choose to accomplish this education and motivation by going door-to-door.

While the Census Bureau encourages stakeholders to make devices available at public events and in public places, the law prevents anyone other than the Census Bureau from collecting census data door-to-door, so you may not collect 2020 Census data door-to-door at any time.

If you choose to go door-to-door:

- You should make clear at the beginning of the conversation that you are not a Census Bureau employee and that you are not representing the Census Bureau in your visit to the home.
- Please limit your activities to handing out flyers and/or talking about the importance of the 2020 Census. The law prevents anyone other than a Census Bureau employee from collecting census responses door-to-door, so you may not make devices available at someone's door.
- **Please stop visiting homes by mid-May.** We make this request because we do not want any confusion about who is knocking on doors. We want to reduce concerns about impostors so the public will be motivated to open the door for census takers. If others visit during this time, the public could be confused and not open the door for a census taker.

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Should you call the public to encourage response?

- Placing calls (through robo calls or person-to-person calls) to individual households regarding the census is prohibited by federal law, which imposes substantial liability for violations. If you are having a conversation with someone who indicates they prefer to respond via phone, please tell them that they have the option to respond to the 2020 Census by phone in 13 languages and direct them to 2020census.gov to locate the phone number in their language.

Should you conduct a survey during the 2020 Census?

- While we recognize that stakeholders that are spending significant resources on the census may want to gauge their efforts' impact, we strongly discourage stakeholders from conducting surveys during the 2020 Census so your surveys aren't confused with the census. If the public becomes confused and believes they have already responded to "the census," they may refrain from responding on their own or cooperating with a census taker who visits their household. If you feel that you must conduct a survey, please do so after July 31, 2020, when census takers are out of the field.

Should you distribute outreach materials?

- We encourage you to distribute content about the 2020 Census on your social media accounts, in your newsletters, and on your Web site. Please co-brand materials with the 2020 Census official tagline and logo.
- Please visit this [Web site](#) to request use of our logo and find draft social media content and other materials you can use to promote the 2020 Census. You can also find fact sheets and other information, including PSA scripts and other toolkits, that you can share with your network. You're also encouraged to translate these materials into other languages.
- Follow the Census Bureau on our social media channels and share our content.
- Please correct misinformation or disinformation on social media accounts. You can report misinformation and disinformation at rumors@census.gov

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City of South Gate Item No. 2

CITY COUNCIL

FEB 5 2020

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

AGENDA BILL

5:00pm

For the Regular Meeting of: February 11, 2020

Originating Department: Police Department

Department Director: Randall Davis
Randall Davis

City Manager: Michael Flad
Michael Flad

SUBJECT: AGREEMENT WITH CROSSROADS SOFTWARE, INC., FOR THE PURCHASE OF TRAFFIC COLLISION SOFTWARE

PURPOSE: To improve and enhance traffic safety reporting by upgrading to modernized and efficient traffic collision software system.

RECOMMENDED ACTIONS:

- a. Approve Agreement with Crossroads Software, Inc., for the purchase of traffic collision software in an amount not to exceed \$23,000; and
- b. Authorize the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund as the Office of Traffic Safety (OTS) is providing the grant funding for this purchase. The total grant award to the South Gate Police Department was in the amount of \$89,000, which includes the purchase of the traffic data software (\$23,300). In addition to the software, the annual service maintenance agreement (\$1,900) will also be paid by the OTS. These items were included in the proposed use of the 2019-2020 OTS Selective Traffic Enforcement Program that was previously presented to, and approved by, the City Council on September 24, 2019.

ANALYSIS: The South Gate Police Department Traffic Division does not have a system to electronically write traffic reports, citations nor compile traffic statistics. Staff is currently entering traffic data and sketches into the record management system (RMS) by hand. This process is both outdated and inefficient.

BACKGROUND: Every year, the OTS requires traffic reports to be submitted in order to qualify for additional grants. The current process to generate OTS-approved reports is labor intensive and cumbersome. The Police Department's Record Management System does not have the traffic analytic capabilities to generate OTS-approved reports. Data has to be exported one page at a time and compiled by hand in order to produce an acceptable report to the OTS. Traffic collision software has evolved over the years with new features such as writing citations on smartphones/tablets, barcode scanners for driver licenses, and portable printers. Crossroads' software will eliminate hand written citations and improve the accuracy and efficiency of issuing citations.

- ATTACHMENTS:**
- A. Proposed Agreement
 - B. Crossroads Software, Inc.'s Cost Proposal w LexisNexis

**AGREEMENT FOR CONSULTANTING SERVICES FOR A HANDHELD TRAFFIC
CITATION AND COLLISION REPORTING SYSTEM BETWEEN
THE CITY OF SOUTH GATE AND CROSSROADS SOFTWARE, INC.**

This Agreement for Consulting Services for a Handheld Traffic Citation and Collision Reporting System ("Agreement"), is made and entered into on February 11, 2020, by and between the City of South Gate, a municipal corporation ("City") and Crossroads Software, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain Consultant to provide a Handheld Traffic Citation and Collision Reporting System; and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the consultant services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the consulting services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. **SCOPE OF SERVICES.** City hereby engages the Consultant, and the Consultant accepts such engagement, to perform the consulting services as described in the Scope of Services attached hereto as Exhibit "A."
2. **COMPENSATION.** City shall compensate Consultant an amount not to exceed Twenty Three Thousand Three Hundred Dollars (\$23,300) for its professional services rendered and costs incurred as described in the Cost Proposal attached hereto as Exhibit "B."
 - a. The Consultant shall submit to the City an invoice for services and City shall pay the Consultant upon forty-five (45) days of receipt of the invoice.
3. **TERM OF AGREEMENT.** This Agreement shall be effective on February 11, 2020, through and including February 11, 2021, unless sooner terminated by City as provided in the section of this Agreement entitled "Termination." Upon expiration or termination of this Agreement, Consultant shall return to City any and all equipment, documents or materials and all copies made thereof which

Consultant received from City or produced for City for the purposes of this Agreement.

4. **TERMINATION.** This Agreement may be terminated with or without cause by City. Termination without cause shall be effective only upon 15-day written notice to Consultant. During said 15-day period Consultant shall perform all consulting services in accordance with this Agreement. This Agreement may be terminated by City for cause in the event of a material breach of this Agreement, misrepresentation by Consultant in connection with the formation of this Agreement or the performance of services, or the failure to perform services as directed by City. Termination for cause shall be effected by delivery of written notice of termination to Consultant. Such termination shall be effective upon delivery of said notice.

5. **CONFIDENTIAL RELATIONSHIP.** City may from time to time communicate to Consultant certain information to enable Consultant to effectively perform the services. Consultant shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the City. Consultant shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services. The foregoing obligation of this Paragraph 5, however, shall not apply to any part of the information that (i) has been disclosed in publicly available sources of information; (ii) is, through no fault of Consultant, hereafter disclosed in publicly available sources of information; (iii) is now in the possession of Consultant without any obligation of confidentiality; or (iv) has been or is hereafter rightfully disclosed to Consultant by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.

Consultant shall not disclose any reports, recommendations, conclusions or other results of the services or the existence of the subject matter of this contract without the prior written consent of the City. In its performance hereunder, Consultant shall comply with all legal obligations it may now or hereafter have respecting the information or other property of any other person, firm or corporation.

In the event of termination of this Agreement, Consultant agrees that it shall return any confidential information which was provided by City, in the event such information is in a format that makes it feasible to return same to City, or destroy such material if not returnable.

6. **OWNERSHIP OF DOCUMENTS.** All memoranda, reports, plans, specifications, maps and other documents prepared or obtained under the terms of this Agreement shall be the property of City and shall be delivered to City by Consultant upon demand.

7. **OFFICE SPACE AND CLERICAL SUPPORT.** Consultant shall provide its own office space and clerical support at its sole cost and expense.

8. **COVENANT AGAINST CONTINGENT FEES.** Consultant declares that it has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or making of the Agreement. For breach of violation of this warranty, City shall have the right to annul this Agreement without liability, or, at its sole discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee

9. **CONFLICT OF INTEREST AND POLITICAL REFORM ACT OBLIGATIONS.** During the term of this Agreement Consultant shall not act as consultant or perform services of any kind for any person or entity whose interests' conflict in any way with those of the City. Consultant shall at all times comply with the terms of the Political Reform Act and the local conflict of interest ordinance. Consultant shall immediately disqualify itself and shall not use its official position to influence in any way any matter coming before the City in which the Consultant has a financial interest as defined in Government Code Section 87103. Consultant represents that it has no knowledge of any financial interests which would require it to disqualify itself from any matter on which it might perform services for the City.

Consultant shall comply with all of the reporting requirements of the Political Reform Act and local ordinance. Specifically, Consultant shall file Statements of Economic Interest with the City Clerk of the City in a timely manner on forms which Consultant shall obtain from the City Clerk.

10. **NO ASSIGNMENTS.** Neither any part nor all of this Agreement may be assigned or subcontracted, except as otherwise specifically provided herein, or to which City, in its sole discretion, consents to in advance thereof in writing. Any assignment or subcontracting in violation of this provision shall be void.

11. **MAINTENANCE OF RECORDS.** Consultant shall maintain all books, documents, papers, employee time sheets, accounting records, and other evidence pertaining to costs incurred and shall make such materials available at its office at all reasonable times during the contract period and for three (3) years from the date of final payment under this Agreement, for inspection by City and copies thereof shall be furnished, if requested.

12. **INDEPENDENT CONTRACTOR.** This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between City and Consultant.

a. Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth,

and Consultant expressly warrants not to, at any time or in any manner represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

- b. Indemnification of CalPERS Determination- In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

13. LICENSES, PERMITS, ETC. Consultant represents and declares to City that it has all licenses, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect at all times during the term of this Agreement, any license, permit, or approval which is legally required for Consultant to practice its profession.

14. CONSULTANT'S INSURANCE.

- 1. Policies: Consultant shall obtain and maintain during the entire term of this Agreement the following insurance policies from companies authorized to issue insurance in the State of California:

- a. Comprehensive General Liability, including premises-operations, products/completed, broad form property damage, bodily injury, and blanket contractual liability with the following coverage's:

General Liability: \$1,000,000 per person per occurrence;
 \$1,000,000 annual aggregate combined;
 \$1,000,000 property damage or bodily injury
 per occurrence;
 Cross-liability exclusions prohibited

- b. Automobile Liability, including owned, hired, and non-owned vehicles with the following insurance coverage's:

Auto Liability: \$1,000,000 per person per occurrence;
 \$1,000,000 annual aggregate combined;
 \$1,000,000 property damage or bodily injury
 per occurrence;
 Cross-liability exclusions prohibited

- c. Workers' Compensation insurance in amounts in accordance with statutory requirements.
 2. Endorsements: Endorsements shall be obtained so that each policy contains the following provisions:
 - a. Additional Insured. (Not required for Professional Errors and Omissions Liability Insurance or Workers' Compensation.)
 - b. Notice. "Said policy shall not terminate, nor shall it be canceled or reduced in coverage, without thirty (30) days' written notice to the City of South Gate."
 - c. Primary Coverage. "The policy provides primary coverage to to the City of South Gate and its elected and appointed boards, officers, agents, and employees. It is not secondary or in any way subordinate to any other insurance or coverage maintained by the City of South Gate."
15. **INSURANCE CERTIFICATES.** Consultant shall provide with certificates of insurance and accompanying endorsements showing the insurance coverages described in the paragraphs above, in a form and content approved by the City, prior to beginning work under this Agreement
16. **LIABILITY.** Notwithstanding any other provision contained in this Agreement, Consultant shall be responsible for all injuries to persons and for all damage to real or personal property of City or others, to the extent caused by or resulting from the wrongful act or negligent acts, errors, or omissions of itself, its employees, or its agents during the progress of, or in connection with, the rendition of services hereunder. Consultant shall hold harmless and indemnify City, the South Gate Redevelopment Agency and their elected and appointed boards, officers, agents and employees from all costs and claims for damages to real or personal property, or personal injury to any third party, including reasonable attorney fees resulting from the negligent performance of Consultant, its employees, or its agents, under this Agreement.
17. **CONSULTANT NOT AN AGENT.** Except as City may specify in writing, Consultant shall have no authority, expressed or implied, to act on behalf of City in any capacity whatsoever as an agent. Consultant shall have no authority, expressed or implied, pursuant to this Agreement to bind City to any obligation whatsoever.
18. **PERSONNEL.** Consultant shall assign qualified and certified personnel to perform requested services. The City shall have the right to review and disapprove personnel for assignment to City Projects.

City shall have the unrestricted right to order the removal of any person(s) assigned by Consultant by giving oral or written notice to Consultant to such effect.

Consultant's personnel shall at all times comply with City's drug and alcohol policies then in effect.

- 19. NOTICES.** All notices, billings and payments which are required or permitted to be made hereunder shall be in writing and shall be sent by personal delivery; first-class mail, return receipt requested; overnight or express mail service; or facsimile. Notices shall be deemed to have been received: upon delivery if personally delivered; seventy-two (72) hours after deposit in the U.S. Mail; on the day of transmission via facsimile unless sent after business hours and in that event, on the next business day. Notices may be sent to the following addresses; the Parties may deliver notice of change of address or delivery information in the manner outlined in this Section.

TO CITY:

City of South Gate Police Department
Martin Dinh, Technical Service Manager
8620 California Avenue
South Gate, CA 90280
(323) 563-5474
mdinh@sogate.org

WITH COURTESY COPY TO:

City Clerk's Office
Carmen Avalos, City Clerk
8650 California Avenue
South Gate, CA 90280
(323) 563-9511
cavalos@sogate.org

TO CONSULTANT:

Crossroads Software, Inc.
Jeff Cullen, Chief Executive Officer
201 W. Birch Street, Suite #207
Brea, CA 92821
(714) 990-6433
jcullen@crossroadssoftware.com

- 20. CONFLICT RESOLUTION.** In the event of a dispute between City and Consultant concerning the terms of this Agreement or its performance, the Parties agree to submit such dispute to arbitration before the American Arbitration Association or other mutually acceptable arbitrator. In the event that the subject of such arbitration is compensation claimed by Consultant in the event of termination, Consultant's damages shall be limited to compensation for the 15-day period for which Consultant would have been entitled to receive compensation if terminated without cause. In the event of arbitration, each Party shall bear its own attorneys' fees and costs incurred.
- 21. GENDER.** Whether referred to in the masculine, feminine, or as "it," "Consultant" shall mean the individual or corporate consultant and any and all employees of consultant providing services hereunder.

22. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, handicap or age. Affirmative action relating to employment shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

23. EXHIBITS. The following exhibits to which reference is made in this Agreement is deemed incorporated herein in their entirety:

- Exhibit "A" Scope of Services.
- Exhibit "B" Cost Proposal.

24. ENTIRE AGREEMENT.

- a. This Agreement supersedes all prior proposals, agreements, and understandings between the Parties and may not be modified or terminated orally.
- b. No attempted waiver of any of the provisions hereof, nor any modification in the nature, extent or duration of the work to be performed by Consultant hereunder, shall be binding unless in writing and signed by the Party against whom the same is sought to be enforced.
- c. Consultant acknowledges and agrees that it has consulted with an attorney, or has knowingly foregone the opportunity to do so and executes this Agreement knowingly and voluntarily.

[Remainder of page left blank intentionally.]

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

CITY OF SOUTH GATE:

By: _____
M. Belén Bernal

Dated: _____

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVE AS TO FORM:

By: Raul F. Salinas / RSF
Raul F. Salinas, City Attorney

CROSSROADS SOFTWARE, INC.:

By: Jeff Cullen
Jeff Cullen, Chief Executive Officer

Dated: 2/5/2020

Exhibit A

Scope of Services

Crossroads Software, Inc.

for a

**Tablet Citation Writing System and Report Writing &
Analytics System**

for the

City of South Gate

Table of Contents

	Page Number
1.1 Project Overview _____	3
1.2 Project Deliverables _____	3
1.3 Software License Provisions _____	4
1.3.1 Crossroads Software, Inc. _____	4
1.3.2 Term of the License _____	4
1.4 Project Management and Implementation Services _____	4
1.4.1 Responsibilities of the City _____	5
1.4.2 Responsibilities of Crossroads Software, Inc. _____	5
1.4.3 Change Orders _____	5
1.4.4 Resolution of Disputes _____	6
1.4.5 System Acceptance _____	6
1.5 Warranty, Maintenance, and System Support _____	7
1.5.1 Software Warranty and Maintenance Plan _____	7
1.6 Training _____	7
1.6.1 Tablet Citations & Syncing – End User Training _____	8
1.6.4 System Maintenance and Administration Training _____	8

1.1 Project Overview

The scope of this Statement of Work is to set out the milestones, deliverables and responsibilities required to provide to the City of South Gate hereinafter called “City,” and Crossroads Software, Inc., hereinafter called “Consultant” with a fully operational automated Tablet Traffic Citation Writing System, Collision Report Writer and Analytics System. The Consultant will provide software that permits the transmission of citation data to the Traffic Court System (on implementation of the system at the court).

The software shall meet all current State of California legislative mandates related to traffic citations and California Court Systems electronic filings and data integration standards as well as being upgradeable to meet future mandates within the timeframe allowed by the governing bodies.

1.2 Project Deliverables

Crossroads Software Inc. is supplying the following and they will provide the most recent version of software at the time of delivery.

Figure 1: Project Deliverables

<i>Crossroads Software Inc. Project Deliverables</i>	
<i>Description</i>	<i>Quantity</i>
Citation Software for Tablet	1 site license
Citation Sync Service Application	1 site license
Collision Report Writer	1 site license
Crossroads Analytics System	1 site license
Installation	
Training	2 sessions

Crossroads Software, Inc. will provide a complete Tablet Citation Writing System, Collision Report Writer and Analytics System to the City of South Gate. This system will include software for electronic citations that offers efficient input of violation and violator data among other information; electronic signature capture;

driver license bar code reading; and have a modular design to allow for future upgrades and modification.

1.3 Software License Provisions

1.3.1 Crossroads Software, Inc.

Crossroads Software, Inc. hereby grants to the City one (1) site license for tablet citation software, collision report writing software, collision and citation analytics software. The LICENSED SOFTWARE allows the City to use the software on multiple computers located in a single office or department within a contiguous site, or multiple offices, departments and sites. The LICENSED SOFTWARE entitles the City to one copy of the software in machine-readable form for backup purposes only.

1.3.2 Term of the License

This license is effective until terminated. The City may terminate this license at any time by destroying the LICENSED SOFTWARE and related documentation and all copies thereof. If the City fails to comply with any provisions of the LICENSED SOFTWARE AGREEMENT (Exhibit D), Crossroads Software, Inc. must give thirty days notice to the City that they have failed to comply with any provisions of the LICENSED SOFTWARE AGREEMENT. Upon termination of the LICENSED SOFTWARE AGREEMENT the non-compliant LICENSEE must destroy the software and related documentation and all copies thereof.

1.4 Project Management and Implementation Services

The City's project manager for the implementation of the City of South Gate Tablet Citation System is Martin Dinh, South Gate Police Department. The City's project manager shall be responsible for review, analysis, and acceptance of Crossroad Software, Inc.'s performance and the coordination of project personnel, equipment, vehicles and facilities and may issue all consents, approvals, directives and agreement on behalf of the City called for by this agreement except as otherwise expressly provided. Jeff Cullen, Crossroads Software Inc. is the project manager for Crossroads Software, Inc. He will be directly responsible for the administration and technical direction of Crossroads Software, Inc.'s project

activities to include project management, installation, implementation, support services, software development and system setup. Crossroads Software will have access to communicate with the City project manager to coordinate the execution of the project.

1.4.1 Responsibilities of the City

The specific duties of the City in the implementation of the South Gate Tablet Traffic Reporting System are:

- 1.4.1.1 Provide the Consultant with access to the City for installation
- 1.4.1.2 Provide traffic citation, documents and sample forms
- 1.4.1.3 Provide court information such as name, addresses, schedules, etc.
- 1.4.1.4 Establish a workstation with a VPN or 'GoToMeeting' connection, with network access to the data server
- 1.4.1.5 Review and approve screen layouts and forms
- 1.4.1.6 Review, evaluate and field test each installed module prior to acceptance

1.4.2 Responsibilities of Crossroads Software, Inc.

The responsibilities of the project manager will include acting as a primary contact for departmental personnel, scheduling for installation and training, overseeing installation and training, troubleshooting, and any other functions requiring implementing the Crossroads Software, Inc.'s software at the participating agency sites. The specific duties of the Crossroads Software, Inc. in the implementation of the South Gate Tablet Citation System are:

- 1.4.2.1 Create tablet citation forms customized to the department
 - 1.4.2.1.1 Develop and test citation sync module
 - 1.4.2.1.2 Create and install tablet citation software, collision report writing software and analytics software.
 - 1.4.2.1.3 Provide training and deliver module documentation.

1.4.3 Change Orders

Either party may request changes to the Statement of Work at any time. Since a change could affect price, schedule or other terms, the project managers must mutually agree in writing to approve each change before amending this Statement

of Work. When Crossroads Software, Inc.'s price or completion schedule is affected, the contract shall be amended accordingly in writing with a CHANGE ORDER and incorporated into the Statement of Work.

1.4.4 Resolution of Disputes

The City and Consultant will exercise their best efforts to promptly negotiate and settle any controversy or claim arising out of or in connection with the AGREEMENT. The parties agree to first to meet in a timely manner in order to reach a resolution. In the event that any dispute cannot be so settled, it shall be settled by arbitration administered by the American Arbitration Association. The decision in writing of the Arbitrator appointed by the American Arbitration Association shall not be binding on the parties.

1.4.5 System Acceptance

System acceptance will occur in the following phases after training and functional system tests:

- Certification of tablet citation system.
- Final Total System Acceptance

Each functional attribute of the software, including system software, operating system, utilities, interfaces, system administration procedures will be tested. The Consultant will verify that all transactions with external systems are performing as specified. Within fourteen (14) days after completion of functional systems testing, the Consultant shall provide a written report to document completion of the test and to indicate test results, problems, solutions and a schedule to implement such solutions.

1.4.5.1 Functional Testing – Tablet Citation Software, Collision Report Writing Software, Analytics Software

After installing each system software module and performing appropriate diagnostic tests, Crossroads Software, Inc., will certify to the City of South Gate that the system is functioning correctly. The City of South Gate will request specific demonstrations of the system readiness. Functional testing by the end users will start after the users have been trained and the software is in a live environment. The testing period will

be fourteen (14) days for each software module. Functional testing will include field-testing, syncing, in-field printing, and printing at the desktop.

1.4.5.2 Final System Performance Testing

The Consultant and City will then perform final system performance testing. Crossroads Software, Inc. will perform a functionality test that will ensure the functional operation of the software, the tablet units, printers, and other equipment and the syncing and data transfer interfaces. Upon completion of the final total system testing, the consultant will certify that the SYSTEM has passed the final system test criteria. Final system test criteria include:

- Functionality System Test (software, hardware, and interfaces)
- Reliability Test (system “uptime”)
- Performance Test (data input, searches, report generation, response time)

The Consultant shall provide written certification to the City’s project manager that the installation, training, and testing phase of the contract has been fully completed and all requirements have been met.

1.5 Warranty, Maintenance, and System Support

1.5.1 Software Warranty and Maintenance Plan

Crossroads Software, Inc., will provide the City and participating agencies receiving the LICENSED SOFTWARE technical support, maintenance and upgrades at no additional charge for one year from the date of final system acceptance as defined herein. Standard technical support consists of telephone, email and online support from 08:00 A.M. to 5:00 P.M, Monday through Friday PST.

1.6 Training

The following training is provided by Crossroads Software, Inc. as part of the purchase of the SYSTEM.

1.6.1 Tablet Citations & Syncing – End User Training

Crossroads Software, Inc., will provide the City with two hours of training. This session will deal with the use of tablet units and the writing of citations. The training session will be conducted using Remote Login.

1.6.2 Collision Report Writer and Analytics Training

Crossroads Software, Inc. will provide a training session (two hours) in the use of the Report Writer and Analytics System.

1.6.3 System Maintenance and Administration Training

Crossroads Software, Inc., will provide administration and system maintenance training to a designated group of system support staff assigned to the project at South Gate Police Department.

Exhibit "B"

Cost Proposal

Crossroads Software
210 W. Birch Street, Suite 207
Brea, CA 92821

For:
South Gate Police Department

Number: CP 18-66

Item No	Item Description	Quantity	Price	Taxable	Amount
1	Tablet Citation System - Site License	1	\$19,500.00	No	\$19,500.00
2	Sync Software and Export Software	1	\$1,900.00	No	\$1,900.00
3	Training and Installation (one training session - 3 hours)	1	\$0.00	No	\$0.00
4	Ongoing Maintenance and Support (per year)	1	\$1,900.00	No	\$1,900.00
5	Crossroads Collision Database Analytics Program (Free with Online Records Dissemination in conjunction with LexisNexis)	1	\$0.00	No	\$0.00
6	Produce Street Model	1	\$0.00	No	\$0.00
7	Electronic Input and Verification of SWITRS traffic collision data for ten years	1	\$0.00	No	\$0.00
8	Training and Installation (one training session - using remote login)	1	\$0.00	No	\$0.00
9	Online Records Dissemination (Collision Reports Made Available online)	1	\$0.00	No	\$0.00

<i>Item No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Price</i>	<i>Taxable</i>	<i>Amount</i>
				<i>Sub Total</i>	<u>\$23,300.00</u>
			<i>Sales Tax 10.25% on</i>	<i>\$0.00</i>	<u>\$0.00</u>
				<i>Total</i>	<u>\$23,300.00</u>

RECEIVED

City of South Gate
CITY COUNCIL

Item No. 3

FEB 6 2020

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

11:30am

AGENDA BILL

For the Regular Meeting of: February 11, 2020

Originating Department: Public Works

Department Director:

[Signature]
Arturo Cervantes

City Manager:

[Signature]
Michael Flad

SUBJECT: NOTICE OF COMPLETION FOR THE CONSTRUCTION OF THE WELL NO. 28 PUMP REPLACEMENT, CITY PROJECT NO. 641-WTR

PURPOSE: Construction of the Well No. 28 Pump Replacement Project (Project) is complete and the retention payment to the contractor is due. Section 7107 of the Public Contract Code requires the City to accept completion of the project and issue public notice of such, prior to releasing the retention payment.

RECOMMENDED ACTIONS:

- a. Accept completion of construction of the Well No. 28 Pump Replacement, City Project No. 641-WTR, completed by the General Pump Company, Inc., effective January 16, 2020; and
- b. Direct the City Clerk to file the Notice of Completion with the Los Angeles County Registrar Recorder's Office.

6/2/20

FISCAL IMPACT: There is no fiscal impact to the General Fund. The Project was budgeted with \$280,000 in Water Funds, in Account No. 411-731-71-9575 (Well No. 28 Pump Replacement) in the Fiscal Year 2019/20 budget. The total Project cost is estimated to be \$210,520. The Final Expenditures are summarized below:

Project Component	Water Funds Account No. 411-731-71-9575
Project Budget	\$280,000
Design Costs*	\$5,600
Construction Management & Inspection*	\$10,000
<i>Sub-total</i>	<i>\$15,600</i>
Construction Contract No. 3553	
Original Contract No. 3553 Amount	\$192,120
Change Order No. 1	\$2,800
<i>Sub-total</i>	<i>\$194,920</i>
Total Project Cost	\$210,520

* This reflects consultant billings. Costs will continue to be incurred to process final payments and paperwork.

ALIGNMENT WITH COUNCIL GOALS: This Project meets the City Council's goal for "Continuing Infrastructure Improvements."

ANALYSIS: The Public Contract Code sets requirements that the City must abide to prior to making final payment on construction projects. Public Contract Code Section 7107 establishes that the City must accept the completion of construction and issue public notice of such prior to releasing final payment (known as the retention payment). This process is a mechanism to provide written notice (Notice of Completion) to concerned parties that all work on the project has been completed. The Notice of Completion initiates the period within which concerned parties may exercise their lien rights for the work they performed on the project. The City may use a part or all of the retention payment to settle any liens exercised against the City.

BACKGROUND: The Project was implemented to perform work needed to place Well No. 28 back in service. The Project entailed mechanical wire brushing and cleaning of the well casing, installing a new energy efficient well pump and motor and installing sensors to monitor groundwater levels.

On September 10, 2019, the City Council approved Contract No. 3553 with General Pump Company, Inc., (Contractor) for the construction of the Project in the amount of \$192,120. Construction began on October 1, 2019 and was completed on January 16, 2020. The Contractor has met all of the contract obligations. Work was performed in accordance with the approved specifications with acceptable quality and workmanship within budget and time.

Change Order No. 1 in the amount of \$2,800 was needed to relocate an unknown buried fire service water line that was in conflict with the new piping.

Change Order No. 1 was approved administratively in accordance with South Gate Municipal Code Section 1.54.610 (Approval of modifications and change orders), of Chapter 1.54 (Purchasing System and Bidding Rules), of Title 1 (Administration and Personnel). This provision authorizes staff to approve change orders administratively that are equal to or less than \$50,000 or twenty percent of the original contract price, whichever is less.

The City Council may now accept the Project as complete. The Notice of Completion can now be filed with the Los Angeles County Registrar Recorder's Office.

ATTACHMENTS: A. Notice of Completion
B. Change Order No. 1
C. Location Map

AA:lc

RECORDING REQUESTED BY

AFTER RECORDING MAIL TO

CITY CLERK OFFICE
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

- 1 The undersigned is owner of the interest stated below in the property hereinafter described;
- 2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any Interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue South Gate, CA 90280	In Fee

- 3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)

4 A work of improvement on the property hereinafter described was COMPLETED ON January 16, 2020

5 The name of the CONTRACTOR, if any, for such work of improvement was General Pump Company, Inc., 159 North Acacia Street, San Dimas, CA 91773

6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

WELL NO. 28 PUMP REPLACEMENT, CITY PROJECT NO. 641-WTR

7 The street and address of said property is: 3414 Ardmore Avenue Dated: February 11, 2020
South Gate, CA 90280

8 Signature of _____ }

Owner or Owners Belén Bernal , Mayor, City of South Gate

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

STATE OF CALIFORNIA }
 }
COUNTY OF LOS ANGELES } SS

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,
20____, by _____, proved to me on the basis of satisfactory
evidence to be the person(s) who appeared before me.

Signature: _____

Place Notary Seal Above

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER

CHANGE ORDER	No. 1	CITY PROJECT #:	641-WTR
PROJECT TITLE:	Well No. 28 Pump Replacement	PURCHASE ORDER #:	5,342.00
CONTRACT #:	3853	CHANGE REQUESTED BY:	General Pump Company, Inc
CONTRACTOR :	Contractor: General Pump Company, Inc	DATE :	January 14, 2020
ADDRESS :	159 North Acacia Street	ACCOUNT NO.	411-731-71-9575
	San Dimas, California 91773		

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

CHANGE ORDER SUMMARY	Cost	Calendar Days
Original Contract Amount:	\$ 192,120 00	180
Previous Change Orders	\$ -	0
Current Change Order No 1 amounts to date:	\$ 2,800.00	17
Total Increase (or decrease) to contract (all change orders) to date:	\$ 2,800 00	17
Revised Total Contract Amount:	\$ 194,920 00	197
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	1.46%	

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid Item Quantities

BID ITEMS	DETAILED DESCRIPTION	UNIT	CONTRACT QUANTITY	CHANGE ORDER QUANTITY	PREVIOUS ESTIMATE	ADJUSTED CONTRACT QUANTITY TO DATE	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT CHANGE ORDER AMOUNT	Time Extension Working Days
7	Reroute piping due to unknown utilities	LS	LS	LS	LS	LS	\$22,800.00	\$25,800.00	\$ 2,800.00	17
									Total Cost: \$ 2,800.00	17

THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS: \$ 2,800.00

Approval Recommended by
Project Manager

Date: 2/7/20

Approved by:
City Engineer

Date: 2-6-2020

Accepted by:
Assistant City Manager/Director of Public Works

Date: 2/6/20

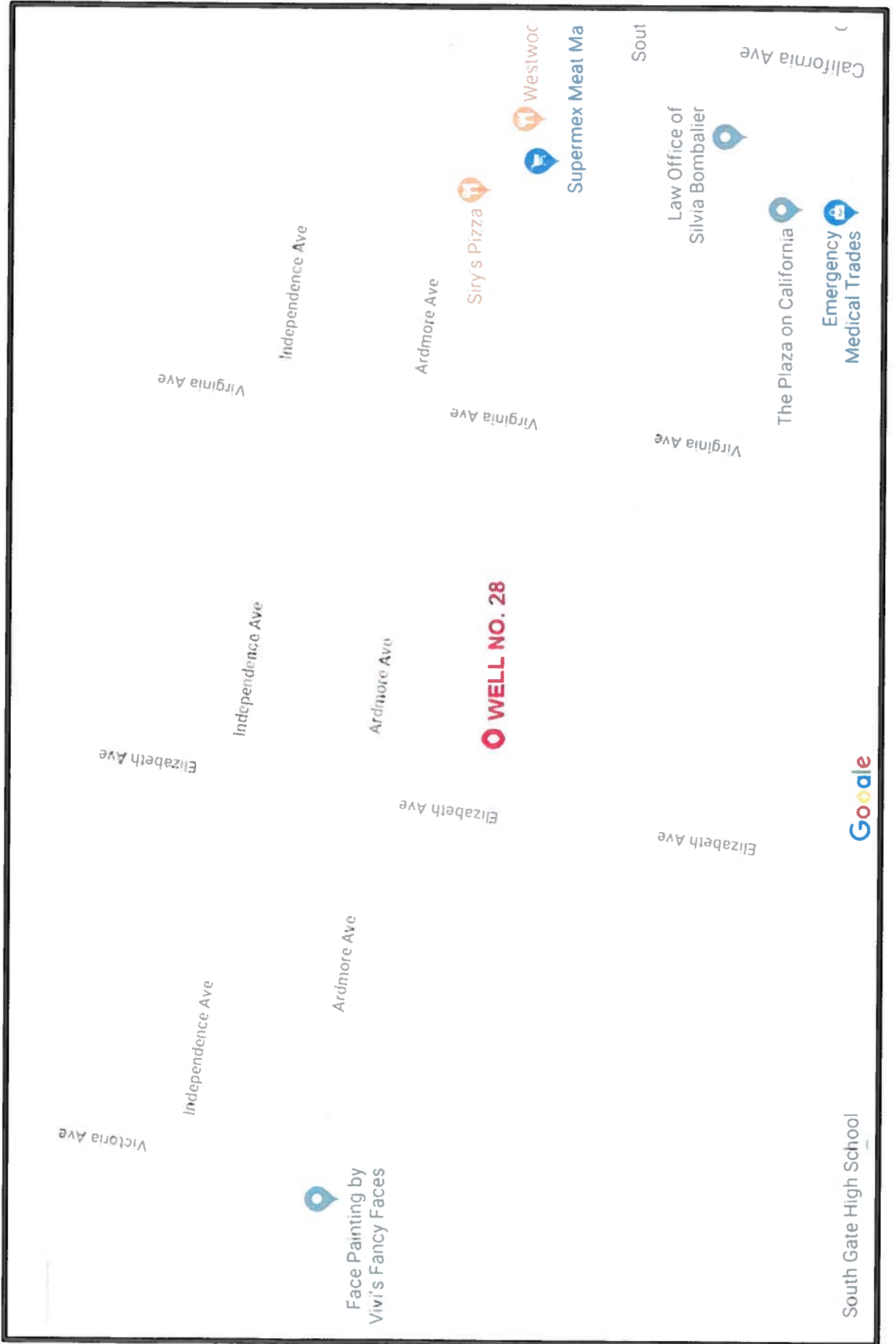
We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Accepted by
General Pump Company

Date: 2/6/2020

Title: Project Manager

Attachment C – Location Map



RECEIVED

Item No. 4

FEB 4 2020

City of South Gate
CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

3:55pm

AGENDA BILL

For the Regular Meeting of: February 11, 2020
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:

- A. Approve the Special Meeting minutes of January 25, 2020
- B. Approve the Regular Meeting and Special Meeting minutes of January 28, 2020

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
SATURDAY, JANUARY 25, 2020**

CALL TO ORDER M. Belen Bernal, Mayor called a Special City Council meeting to order at 3:12 p.m.

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor M. Belén Bernal, Vice Mayor Denise Diaz, Council Member Al Rios, Council Member Maria Davila and Council Member Bill De Witt; City Manager Mike Flad, City Attorney Raul F. Salinas

LATE City Treasurer Greg Martinez arrived at 3:40 p.m.

1

HEALTH SERVICES

The City Council allowed regulatory experts to address community concerns on the potential health impacts from the Delta Air Lines emergency fuel release that occurred on January 14, 2020, and provide an opportunity for the public to comment and voice their concerns.

Mike Flad, City Manager, introduced the City Council and addressed the audience of the format of the meeting.

Mayor Bernal thanked everyone for coming. The Mayor stated that since January 14th the City Council and City Staff have been reaching out to various organizations and Delta to keep the Community informed. She is frustrated and feels that the wellness of our community has been impacted. She is disappointed in Delta's choice not to be present at the meeting. There was another community meeting on the 24th and they had a representative attend. Even though we know that Delta is going through their own investigation and their legal council is advising them, they could have been here to listen.

Mr. Flad introduced each member of the panel.

Derrick Alatorre, Deputy executive Officer at South Coast Air Quality Management District stated that they have issued a Notice of Violation to Delta Airlines. This procedure allows for legal action that Delta will have to address.

Chief Gamble, Los Angeles County Fire Department informed the audience that they have brought a whole team to address concerns.

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 25, 2020

Captain Tony Imbrenda, Public Information Office and Assistant Chief Fernando Florez for Los Angeles County Fire Department spoke on the duties of the Fire Department during the fuel dump.

Dr. Muntu Davis, LA County Health Officer for the LA County Department of Public Health explained the duties of their staff during the fuel dump. The Public Health Department recommended that anyone that was exposed at the time of the fuel dump should have showered and washed their clothes separate from any other clothes. Any fruit trees and vegetables that were exposed to the fuel should be disposed of.

Pat Schanen, Environmental Health Manager for Los Angeles Unified School District thanked the work of the City and County agencies at the time of the incident. He continued to explain how the district made sure that the schools were ready to be open. There were twenty-six (26) affected schools. Three (3) schools had the fuel mist directly on the campus and the other twenty-three (23) reported odors. Delta provided twelve (12) crews to wash-down the schools and clean drinking fountains that had the direct exposure to the fuel. In the City of South Gate there were twelve (12) schools that were impacted. Eleven (11) had the odors and one (1) elementary school that had the fuel mist. All schools were opened on time the next morning.

Berenice Nunez-Constant, Vice President of Government Relations for Altamed, explained the health care services being provided by Altamed and Delta Airlines at no cost.

Raul F. Salinas, City Attorney, read a statement from Delta Airlines.

Mr. Flad invited the Public to ask questions of City staff and guest speakers.

Council Member De Witt asked about the elevation of the plane and flight path.

Lizette Ruiz has concerns about the fumes and health related issues that could be caused by this. She also commented on notification and reimbursement of time and expenses. The City needs a monitoring system. She believes that it took too long to get the breakdown of chemicals that were in the fuel. She noticed that there was not enough interagency coordination.

Mr. Alatorre responded that AQMD did take samples of the air quality and they also brought out monitor samplers. The smell did dissipate quickly and the samplers came back as undetectable. These samplers would only dedicate odor and are not a measure of the chemicals.

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 25, 2020

Oziel Padilla is very upset that Delta did not face the community. He also presented some information that the FAA released stating that the fuel was dumped starting at 8,000 feet in altitude and continued to 2,500 feet. He asked if there were other instances of violations when a plane has dumped fuel at such a low altitude.

Mr. Alatorre responded that he is not aware of any violations being issued in the past to other airlines. He believes that no matter what the fine the impact will be in public relations and what happened to these communities.

Jesse De La Cruz, spoke on environmental concerns caused by the jet flew and has concerns about the damage to the gardens. He asked if there will be testing of the soil in community gardens.

Dr. Davis stated that he understands the concerns of the gardeners. As the results of the specific fuel types come in it will determine the type of testing that will be required. He believes Delta should be responsible for the testing.

Joseph Moreno, student at Bell High School spoke about his environmental concerns as a result of the fuel dump.

David Resendiz, student leader at South Gate High School spoke about his environmental concerns as a result of the fuel dump.

Thomas Buckley, South Gate resident, is concerned with the situation leading up to the fuel dump and the negligence of the pilot.

Christina Montalvo, South Gate resident, is concerned with the health of children and South Gate. She encouraged the residents of the community to not fly Delta.

Francisco Carrillo, Congresswomen Nanette Barragán's Office stated that it was unacceptable that Delta did not attend today's meeting. Both the Congresswoman and Mr. Carrillo spoke with Delta to encourage them to attend the meeting. He continued by reading a statement by Congresswoman Barragán.

A South Gate resident asked Captain Tony Imbrenda if the report on the type of fuel can be released to the public. She is concerned with the health effects and as a community we need to hold Delta accountable.

Captain Imbrenda replied that the jet fuel is called Type A. It is 99% kerosene, naphthalene and ethyl benzene.

Carlos Coronado, South Gate resident, feels that Delta needs to be responsible and feels that they should have had a representative at the

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 25, 2020

meeting. Delta refuses to provide important information that the community should be aware of.

Dr. Ron Birnbaum, Dermatology Specialist from Harbor Medical Center, asked if the type of fuel has just been released and how did officials know it was safe to open the schools.

EXCUSED FROM MEETING

At this time, 5:08 p.m., Council Member De Witt was excused and departed from the meeting.

Captain Imbrenda replied that there wasn't an all clear given by the Fire Department but the constituents that were in the fuel are very common and easily detected by combustible gas indicators. These were used in the operational area and there was no detection of those chemicals present during their operation or thereafter.

Dr. Birnbaum asked if there is a long term plan if the community experiences health problems several years from now.

Dr. Davis responded that there is a cancer registry and their job is to look where there is elevated risks. In term of looking at the longer term health impact we would look at the intensity of the exposure. We need to understand what time it started, how it might have spread because of wind pattern, what amount would have come out and these things will show how big of a risk these things would have caused.

Dr. Birnbaum believes that Los Angeles County should be involved to conduct a study to see what the long term affects will be.

Alejandro, South Gate resident, asked who made the decision to power wash the school campuses. He is concerned with the lack of information coming from Delta.

Mr. Schanen stated it was made in conjunction with the County Health Department and the Fire Department. The sprinkler system was turned on to wash grass areas and the air conditioning system was left on to filter the system.

John Montalvo, South Gate resident said that it was like Delta crop dusted our area with jet fuel. He feels that there is a lack of representation for this area. You can't provide adequate treatment if you don't know what you're looking for. He was disappointed that there is no representation from the Senator's Office because they are the ones with direct contact to the FAA. Mr. Montalvo asked the City Attorney since there is a lot people that are affected in our City. Will the City put together a lawsuit to represent us against Delta.

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 25, 2020

Mr. Salinas responded that the City itself is responsible and has standing to be able to bring a claim for damage that occurs to the City property. When damage occurs as a result to nuisance when the Southern California gas company unleashed the gaseous effects the City Attorney for Los Angeles filed a lawsuit against the gas company as a nuisance. So the remedies that the City has to bring a lawsuit against Delta are based on claims that the City would possess most likely nuisance. He encouraged everyone within the City who believes that they have been injured as a result of this to consult with the lawyer of their choice. He is sure that there will be a class action suit that will be filed against Delta. There's also the ability to file a claim directly with Delta and Delta has set up a number that is on their website. The role of the City is bringing information to the community and that the community has informed consent.

Jeremy Moreno is upset that Delta dropped fuel in South Gate. He said that kids want to go out to play but because Delta dropped the fuel they can't go outside.

Susie, resident of Cudahy has concerns about backyard fruit. She wants to have the fuel tested to be sure that future crops are safe.

Resident from Huntington Park is upset with Delta and feels that it is an act of negligence.

Rosa Luna, South Gate Resident is concerned with the long term effects on the children and the increase risk of cancer.

Cindy, South Gate Resident is concerned with the soil and wants to see testing done. She is also concerned with the mental wellness of the community.

Resident from South Gate, is concerned with the after effects of the fuel dump on the residents.

Mario Dominguez Jr., South Gate Resident, questioned why the Cities cannot come together and file a class action law suit. He wants to know if elected government officials at the State level are aware of the issues and wants the pilots to be held responsible for their actions.

Mr. Salinas, responded that it is exceptionally rare for jet fuel to fall over any community. He has done research over the last couple of days looking for something that would be similar to this and has not been able to find anything. There is no case law that he has been able to track on this issue. There are protocols that relate to the discharge of fuel but in terms of where and when a pilot can actually dump fuel over a community

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 25, 2020

like this he has not been able to find any protocols for. It is something that we are looking into and whether we can make a joint effort in some sort of request of Delta that's yet to be determined and is under review.

Lourdes, South Gate Resident, asked why the proper departments haven't mailed anything about the precautions for our fruit trees.

Dr. Davis responded that it is very hard for to mail information individually to people. Typically the way they get information out is going through press releases, putting information on their websites, and social media. He believes they could do a better job of working with cities' impacted to get them the information so they can replicate it and share it to their web sites.

Mr. Flad thanked everyone for the comments and questions. He announced that since this is a special meeting we need to formally close our public comment period and have the closing statements.

Mayor Bernal stated that she learned during the call with the FAA that they do not have a proper protocol for the LAX Airport to notify cities when and if this happens. We need our Congress representatives to make sure that a protocol is established. She does think that this was a negligent act by the pilot and we do know that the pilot was grounded. She asked the question specifically that if the plane that has a capacity of 288 passengers and only had 160 passengers was it absolutely necessary to release and dump the fuel in our communities. This is only supposed to happen when a plane is at its full capacity and over a certain weight limit. The Mayor wants an answer to this.

When the Mayor spoke to Delta on Thursday evening they notified us that they have a total of 220 claims and that's inclusive of all the communities that have called. In regards to the unbearable odors she has her own concerns and states that we do need have the people at the LA County Department of Public Health follow up.

ADJOURNMENT

The Special Meeting was adjourned at 5:59 by motion of Council Member Davila and seconded by Vice Mayor Diaz.

PASSED and APPROVED this day of , 2020.

ATTEST:

M. Belén Bernal, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 28, 2020**

CALL TO ORDER Mayor M. Belén Bernal called a Special City Council meeting to order at 5:38 p.m.

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor M. Belén Bernal, Council Member Al Rios, Council Member Maria Davila and Council Member Bill De Witt; City Manager Mike Flad, City Attorney Raul F. Salinas

ABSENT Vice Mayor Denise Diaz, City Treasurer Greg Martinez

CLOSED SESSION The Council Members recessed into Closed Session at 5:42 p.m. and reconvened at 6:39 p.m. with four (4) Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION

Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(C)

- a. Ernie Gonzalez v. City of South Gate
- b. City of South Gate v. Jah Healing Kemeti Temple of the Divine Church, Inc.
- c. Silvio Arauz v. City of South Gate
- d. Fernando Perez-Amaro v. City of South Gate
- e. Jose Moctezuma Alcaraz v. City of South Gate
- f. Santos G. Doradea v. City of South Gate
- g. Juan Alvarado v. City of South Gate
- h. Blanca Guadalupe Fernandez v. City of South Gate

Item 1a is a traffic accident involving a City Employee. The City Council received a report from the City Attorney and upon conclusion of this report there was no action taken.

Item 1b is litigation taken on by the City of South Gate to shut down a particular business and there was a report given. There was no action taken on this item.

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

Items 1c - 1h involved six different claims listed on the agenda and all relate to a number of property damage claims due to trees falling during windy conditions within the City. The City Council received a report in respect to these claims and upon completion of the report there was a motion made by Council Member De Witt and seconded by Council Member Davila. On a vote of 4 to 0 the claims were all denied.

2. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Government Code Section 54956.9(c)

Two (2) - Potential Cases

The City Council received a report from the City Manager and City Attorney. Upon completion of the report there was no action taken. With respect to the second case, the City Attorney did not participate in that litigation. There was no action taken.

3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to Government Code Section 54956.9(c)

One (1) - Potential Case

At the City Attorney's request this item was removed from the agenda and was not discussed in Closed Session.

ADJOURNMENT

Mayor Bernal adjourned the meeting at 6:42 p.m. and seconded by Council Member Rios.

PASSED and APPROVED this 4th day of February, 2020.

ATTEST:

M. Belén Bernal, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, JANUARY 28, 2020**

CALL TO ORDER M. Belén Bernal, Mayor called a Regular City Council meeting to order at 6:42 p.m.

INVOCATION Reverend Sean Pica, Redeemer Lutheran Church

PLEDGE OF ALLEGIANCE Jackie Acosta, Director of Administrative Services

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor M. Belén Bernal, Council Member Al Rios, Council Member Maria Davila and Council Member Bill De Witt; City Manager Mike Flad, City Attorney Raul F. Salinas

ABSENT Vice Mayor Denise Diaz

LATE City Treasurer Gregory Martinez arrived at the dais at 6:50 p.m.

1 PRESENTATIONS The City Council presented Certificates of Appreciation to Priscilla Parra and Chelsey Avina for winning the 2019 Student Art Contest and having their artwork featured in the Water Replenishment District's 2020 Water Awareness Calendar.

2 PERSONNEL The City Council allowed staff to introduce the new and promotional full-time employees hired or promoted between October 1, 2019 and December 31, 2019, and one employee who was hired on July 8, 2019, but was not able to attend the last time introductions were made at the Council Meeting.

3 APPOINTMENTS Council Member Bill De Witt decided not to make any additional appointment to the Citizens Advisory Committee to fill a vacancy due to his term of office ending in March.

Mayor Bernal announced that she has a vacancy on the Citizens Advisory but will not fill the vacancy pending the upcoming City Election.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

COMMENTS FROM THE AUDIENCE

Virginia Johnson, 5751 McKinley Avenue, is concerned about CDBG Funds minimizing the amount of allocations by HUD and is concerned about CAC Members that miss meetings.

John Montalvo, 9815 Virginia Avenue, reminded everyone that it is Girl Scout Cookie Sale Time. He also asked why requested reports for Contract Cities and JAA have not been provided to the City Council.

Judith Larson, South Gate Resident, spoke about the group of parents working with Innovate Public Schools.

Carlos Rodriguez, Community Organizer with Innovate Public Schools, provided information on what his group does for the schools.

Kathy Mesa, 12 year South Gate resident spoke on behalf of Innovate Public Schools would like to see the City Council meet with their group.

Janet Torres, 10311 San Juan Avenue, thanked Council for recognizing Hector Torres who recently passed away.

Alice Cueto, 2911 Willow Place, complimented Officer Bernabe on his professional and courteous way he handled her call.

Greg Martinez, 2603 Ohio Avenue, is concerned with the lack of transparency with the JAA.

Nick Godoy, 8611 San Miguel Avenue, is concerned with the lack of response to Mr. Martinez's request for an audit regarding the JAA. He believes there needs to be new leadership in the City. He stated that he is still having traffic problems on his street and feels that there is a lack of response from the Police Department.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Joe Perez, Director of Community Development, announced that there will be another Business 101 Workshop on January 30th. The topic will be the use of social media to improve your business. On February 13th NALEO, SELA Collaborative and the City of South Gate will be hosting a train the trainer series. This is to provide training for people who want to become training ambassadors.

Mike Flad, City Manager, stated that the City Council hosted a meeting this past Saturday, January 25th to discuss the fuel release from Delta Airlines. He stated that the handouts from that meeting are in City Hall and on the City's Website. The meeting was videotaped and is available on the City's website. The first hour of the meeting was presentations from officials and the remaining portion of the meeting was questions and answers.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

REPORTS AND COMMENTS FROM CITY OFFICIALS

CON'T

Greg Martinez, City Treasurer spoke on the Homeless Count that took place last week.

Carmen Avalos, City Clerk updated the public and the City Council on the Vote Centers. Currently, the City has three confirmed Vote Centers. One is at Hollydale Community Park, one is at the Sports Center and the third is at the Leland Weaver Library.

Council Member De Witt thanked Mr. Martinez for his work on the Homeless Count. He feels that Delta is a good airlines that made a mistake and has to make it right with the community. He stated that the concerns with JAA need to be addressed.

Council Member Rios attended the Delta Informational Meeting and encouraged everyone to participate in the upcoming election. He is excited about the census.

Council Member Davila also thanked Mr. Martinez for his work on the Homeless Count. She is support of the work being done by Innovate Public Schools and looks forward to meeting with them.

Mayor Bernal explained that the Vice Mayor is attending a conference for Vector Control and that is why she was excused from tonight's meeting.

Mayor Bernal attended the Los Angeles County Sanitation District meeting and spoke on the homeless issues facing the area. She has talked to residents about the areas of the City and during the State of the City event she would like to focus on what has happened to each area. She doesn't believe that the Council should be broken into area she believes in working for the whole City and not dividing the community. It comes down to budget priorities, if we want more police office or more services for tree trimming we need to decide what to give up and plan. She would like to investigate a 2 -3 year budget plan.

The Mayor was disappointed that Delta did not attend Saturday's meeting. She understands that they were advised by their legal team not to attend but it would have been good to have a representative there just to take note would have been the honorable thing to do. The FAA investigation is still going on and staff is dedicated to following up.

Lastly, she addressed the comments regarding the JAA by stating that it is election time and unfortunately it has been politicized. We need to keep professional and keep moving forward. At the end of the day this is what is important. She is also concerned with the fact that the selling of popsicles at the Park is not aligned with the Council goals of a healthy lifestyle. We need to find the balance and find out what is right for South Gate.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

0 CONSENT CALENDAR Agenda Items 6, 7, 12 and 13 were unanimously approved by motion of Council Mayor Bernal and seconded by Council Member De Witt. Items 4, 5, 8, 9, and 10 were pulled for separate discussion.

EXCUSED FROM ITEM 4 At this time, Mayor Bernal, was excused from participating on item 4 and departed from the Council Chambers.

4
TESORO SOCAL
PIPELINE

The City Council adopted Resolution No. 2020-03-CC entitled - A Resolution of the City Council of City of South Gate declaring the City’s intention to grant a five- year franchise renewal to Tesoro SoCal Pipeline Company LLC, a Delaware limited liability company, to lay and use pipes, ditches, flumes, conduits and appurtenances for transmitting and distributing oil or products thereof, for any and all purposes in, along, across, upon and under the public streets, ways, alleys and places, as the same now or may hereafter exist, within the City of South Gate, and scheduling a Public Hearing for February 25, 2020, to consider the introduction of an Ordinance granting the proposed franchise renewal by motion of Council Member De Witt and seconded by Council Member Davila.

Roll Call: Council Member De Witt: yes; Council Member Davila: yes; Council Member Rios: yes; Mayor Bernal: absent; Vice Mayor Diaz: absent

REJOINED MEETING Mayor Bernal rejoined the Council prior to the discussion of Item 5.

5
WATER SERVICE

The City Council approved A and B by motion of Mayor Bernal and seconded by Council Member De Witt.

- a. Adopted Resolution No. 2020-04-CC entitled - A Resolution of the City Council of City of South Gate replacing Rule Four (Statement for Service And Payment Thereof, Penalties and Delinquencies), of the Rules and Regulations Governing the Water Division, the Water Customer Service Division and all Water Development and Distribution Activities, Functions and Systems of the South Gate Municipal Water Works System with a new Rule Four titled Policy On Discontinuation of Residential Water Service for Non-Payment in compliance with Senate Bill 998; and
- b. Directed staff to post the new shut-off policy on the City’s website (translated into multiple languages) as required by Senate Bill No. 998.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

6

FINANCIAL AUDITS

The City Council approved A and B during Consent Calendar.

- a. Approved a Professional Services Agreement (Contract No. 2020-08-CC) with The SpyGlass Group, LLC for auditing of the City's telecommunications services accounts related to voice, data, internet, cloud services and mobile/cellular to seek cost recovery, service elimination and cost reduction recommendations; and
- b. Authorized the Mayor to execute the Professional Services Agreement in a form acceptable to the City Attorney.

7

WATER ISSUES

The City Council considered approved A and B during Consent Calendar.

- a. Approved an Agreement (Contract No. 2020-09-CC) with W.A. Rasic Construction Company, Inc., for on-call maintenance services for as-needed repairs for the municipal water system and sanitary sewer system for a three-year term with two optional one-year extensions, in an annual amount not-to-exceed \$100,000 for a total of \$300,000; and
- b. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

8

**GARFIELD ST
IMPROVMENTS**

The City Council approved A and B by motion of Council Member Rios and seconded by Council Member Davila.

- a. Approved an Agreement (Contract No. 2020-10-CC) with Tetra Tech, to provide engineering plans, specifications and estimates for the Garfield Avenue Complete Street Improvement Project, City Project No. 564-ST, in an amount not-to-exceed \$606,261; and
- b. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

9

CIRCLE PARK

The City Council approved A, B, C, D, and E by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Accepted completion of construction, effective September 24, 2019, of the Circle Park Driveway, City Project No. 634-PRK, constructed by All American Asphalt;

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

9

CIRCLE PARK CONT'D

- b. Appropriated \$206,432 in Los Angeles County Proposition A Maintenance & Servicing Funds that were awarded to the City for the Circle Park Driveway, City Project No. 634-PRK. to Account No. 311-790-39-9477 (Circle Park Driveway);
- c. Appropriated \$26,975 from the unassigned balance of the General Fund to Account No. 311-790-39-9477 to fully fund staff augmentation services needed to manage the project that do not qualify to be funded with Los Angeles County Proposition A Maintenance and Servicing Funds;
- d. Directed the transfer of \$115,860 in Los Angeles County Proposition A Maintenance & Servicing Funds from Account No. 311-790-39-9472 (Hildreth Avenue Traffic Mitigations, City Project No. 600-ST) to Account No. 311-790-39-9477 (Circle Park Driveway, City Project No. 634-PRK); and
- e. Directed the City Clerk to file a Notice of Completion with Los Angeles County Recorder's Office.

EXCUSED FROM ITEM 10

At this time, Mayor Bernal, was excused from participating on item 10 and departed from the Council Chambers.

10

IMPERIAL/GARFIELD

The City Council approved A, B, and C by motion of Council Member De Witt and seconded by Council Member Davila.

- a. Accepted the Grant Deed from Jefferson Southgate LLC., to secure a 13-foot swath of right-of-way for street purposes along Imperial Highway and Garfield Avenue necessary to achieve consistency with the Mobility Element of the South Gate General Plan 2035;
- b. Accepted the Grant Deed from Nova Storage South Gate, L.P., to secure a 4-foot swath of right-of-way street purposes along Firestone Boulevard necessary to achieve consistency with the Mobility Element of the South Gate General Plan 2035; and
- c. Authorized the Mayor to execute the Certificates of Acceptance in forms acceptable to the City Attorney.

Roll Call: Council Member De Witt: yes; Council Member Davila: yes; Council Member Rios: yes; Mayor Bernal: absent; Vice Mayor Diaz: absent

11

This item was removed from the Agenda.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

REJOINED MEETING

Mayor Bernal rejoined the Council prior to the discussion of Item 12.

12

PARKS

The City Council considered approved A, B, and C during Consent Calendar.

- a. Accepting the Disadvantaged Communities Project Grant in the amount of \$29,000 from the Central Basin Municipal Water District for the purchase of reusable water bottles to promote water conservation; and
- b. Increasing the Fiscal Year 2019/20 General Fund revenue projection in Account No. 100-4699 (General Fund - Other Intergovernmental Grants) by \$29,000, from \$7,596 to \$36,596; and
- c. Amending the Fiscal Year 2019/20 General Fund budget by appropriating \$29,000 to Account No. 100-414-61-6308 (General Fund - Parks & Recreation - Sports Center - Civic Engagement) to cover the cost of purchasing reusable water bottles.

13

MINUTES

The City Council approved A and B during Consent Calendar.

- a. Approved the Regular Meeting minutes of December 10, 2019; and
- b. Approved the Regular Meeting and Special Meeting minutes of January 14, 2020.

14

ENGINEERING

The City Council approved A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, and U by motion of Council Member Rios and seconded Council Member De Witt.

- a. Amended the Capital Improvement Program to add the following projects: (1) Sanitary Sewer Relining, at California Avenue and Tweedy Boulevard and at Abbot Road, from Orange Avenue to Rosewood Avenue, City Project No. 629-SWR, (2) Detective Bureau Remodel, City Project No. 642-GEN, (3) Thermoplastic Striping of Streets Citywide, City Project No. 654- ST, (4) Replacement of Damaged Traffic Signal Poles at the Intersections of Santa Ana Street and Southern Avenue, State Street and Southern Avenue, and Firestone Boulevard and Garfield Avenue, City Project No. 655-TRF, (5) Firestone Plaza Striping, City Project No. 657-ST, and (6) San Gabriel Avenue Safety Study, City Project No. 658-RPT.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

14

ENGINEERING CONT'D

- b. Amended the Capital Improvement Program to add the following municipal water system improvements projects, (1) Well No. 30, City Project No. 605-WTR, (2) Long Beach Boulevard Water Service Lateral Replacement, City Project No. 638-WTR, (3) Coating of Hawkins, Santa Fe and Elizabeth Tanks, City Project No. 645-WTR, (4) Well Decommissioning at Three Locations, City Project No. 646-WTR, (5) SCADA System Upgrades, City Project No. 647-WTR, (6) AMI/AMR Meter Replacement Phase III, City Project No. 649-WTR;
- c. Authorized staff to prepare the (1) AWIA Risk Assessment Update of Emergency Response Plan, City Project No. 648-WTR, (2) Pavement Management System Report, City Project No 651-RPT, and (3) Citywide Speed Survey, City Project No 652-RPT;
- d. Appropriated \$140,000 from the unassigned balance of the General Fund to Account No. 311-790-49-9910 (Capital Projects Fund - Detective Bureau Remodel, City Project No. 642 GEN) to fund the project;
- e. Appropriated \$3,000,000 in Land and Water Conservation Grant Funds to Account No. 311-790-61-9214 (Capital Projects Fund - Urban Orchard, City Project No. 539-PRK) to fund the project;
- f. Appropriated \$3,400,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-9557 (Water Fund - Water System Facilities Chlorination Upgrades, City Project No. 586-WTR) to fund the project;
- g. Appropriated \$750,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-9576 (Water Fund - Coating of Hawkins, Santa Fe and Elizabeth Tanks, City Project No. 645.-WTR) to fund the project;
- h. Appropriated \$5,500,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-9577 (Water Fund - Well No. 30, City Project No. 605-WTR) to fund the project;
- i. Appropriated \$1,500,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-9578 (Water Fund - Long Beach Blvd. Water Service Lateral Replacement, City Project No. 638-WTR) to fund the project;
- j. Appropriated \$200,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-9579 (Water Fund - Well Decommissioning at 3 Locations, City Project No. 646 WTR) to fund the project;

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

14

ENGINEERING CONT'D

- k. Appropriated \$150,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-9580 (Water Fund - SCADA System Upgrades, City Project No. 647-WTR) to fund the project;
- l. Appropriated \$200,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-6101 (Water Fund - Professional Services) to fund the AWIA Risk Assessment Update of the Emergency Response Plan, City Project No 648-WTR;
- m. Appropriated \$500,000 from the unrestricted balance of the Water Fund to Account No. 411-731-71-9581 (Water Fund - AMI/AMR Meter Replacement Phase III, City Project No. 649-WTR) to fund the project;
- n. Appropriated \$200,000 from the unrestricted balance of the Sewer Fund to Account No. 412-732-52-9504 (Sewer Fund - Sanitary Sewer Relining, at California Avenue and Tweedy Boulevard and at Abbott Road, from Orange Avenue to Rosewood Avenue, City Project No. 629-SWR) to fund the project;
- o. Appropriated \$9,000 from the restricted balance of the Proposition C Fund to Account No. 311-790-31-9562 (Capital Projects Fund - Firestone Boulevard Bridge for the Rio Hondo Channel Improvements, City Project No. 499-ST) to fund the project;
- p. Appropriated \$50,000 from the restricted balance of the Proposition C Fund to Account No. 222-780-31-6101 (Proposition C Fund - Professional Services) to fund the Pavement Management System Report, City Project No. 651-RPT;
- q. Appropriated \$60,000 from the restricted balance of the Proposition C Fund to Account No. 222-780-31-6101 (Proposition C Fund - Professional Services) to fund the Citywide Speed Survey, City Project No. 652-RPT;
- r. Appropriated \$250,000 from the restricted balance of the Proposition C Fund to Account No. 311-790-31-9473 (Capital Projects Fund - Thermoplastic Striping of Streets Citywide, City Project No. 654-ST) to fund the project;
- s. Appropriated \$120,000 from the restricted balance of the Measure R Fund to Account No. 311-790-31-9474 (Capital Projects Fund - Replacement of Damaged Traffic Signal Poles at the Intersections of Santa Ana Street and Southern Avenue. State Street and Southern Avenue, and Firestone and Garfield, City Project No. 655-TRF) to fund the project;

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 28, 2020

14

ENGINEERING CONT'D

- t. Appropriated \$30,000 from the restricted balance of the Measure R Fund to Account No. 311-790-31-9475 (Capital Projects Fund - Firestone Plaza Striping, City Project No 657-TRF) to fund the project; and
- u. Appropriated \$30,000 from the restricted balance of the Measure R Fund to Account No. 311-790-31-9476 (Capital Projects Fund - San Gabriel Avenue Safety Study, City Project No. 658-RPT) to fund the project.

15

COMPUTER INFORMATION SERVICES

The City Council approved A and B by motion of Mayor Bernal and seconded by Council Member Davila.

- a. Received and filed a presentation from City staff and ClientFirst Technology Consulting regarding the Technology Master Plan (TMP); and
- b. Discussed and directed staff to start implementing the TMP initiatives.

16

WARRANTS

The City Council approved the Warrants for January 28, 2020 by motion of Council Auditor Davila and seconded by Council Member Rios.

Total of Checks:	\$1,579,963.01
VOIDS:	(\$ 0.00)
Total Payroll Deductions:	<u>\$ 371,364.99</u>
Grand Total:	\$1,208,598.02

ADJOURNMENT

Mayor Bernal adjourned the meeting at 9:45 p.m. in memory of Hector Torres, longtime City resident, South Gate business owner and former President of the Rotary Club of South Gate and seconded by Council Member Davila.

PASSED and APPROVED this 11th day of February, 2020.

ATTEST:

M. Belén Bernal, Mayor

Carmen Avalos, City Clerk

RECEIVED

Item No. 5

FEB 4 2020

City of South Gate
CITY COUNCIL


CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER


3:00pm

AGENDA BILL

For the Regular Meeting of: February 11, 2020

Originating Department: Parks & Recreation

Deputy Director: 
Steve Costley

City Manager: 
Michael Flad

SUBJECT: PROGRESS REPORT ON STRENGTHENING THE CITY'S LOCAL NONPROFIT ORGANIZATIONS

PURPOSE: This item was added to the Agenda at the request of Mayor Belén Bernal to receive an update report on the progress of the local nonprofit study being conducted by RSG, Inc.

RECOMMENDED ACTION: Receive and file the progress report on the Nonprofit & Community-Based Organization Development Plan prepared by RSG, Inc.

FISCAL IMPACT: None.

ALIGNMENT WITH COUNCIL GOALS: This local nonprofit study supports City Council Goal #1, Item 11 – Develop and present to the City Council a strategy for increasing the capacity of the City's nonprofit agencies. It is also consistent with the Parks & Recreation Master Plan policy: "To support and expand the availability of services provided to our community by non-profit organizations."

ANALYSIS: City staff has been working with the City Council and local stakeholders in identifying ways that they can support and strengthen local nonprofit organizations and looking for ways that they can attract new nonprofits to the community.

RSG, Inc., (RSG) has been conducting stakeholder interviews to determine nonprofit needs and overall resident needs for the Community. RSG will share the results of these interviews along with specific data findings that will lead to the next steps on how the City can move forward in strengthening and recruiting local nonprofit organizations.

BACKGROUND: Nonprofit organizations are an important resource to any community providing low cost or free services to those in need and filling an important gap between services provided by for-profit businesses and those provided by government. Government provided services require tax dollars and those communities that require the highest amount of services from their local government are the same communities that are the least able to afford the burden of those services as taxpayers.

Understanding the critical role of nonprofit and volunteer organizations in meeting the needs of a community such as South Gate, the City Council requested staff to evaluate the existing nonprofit organizations providing service to the community and to present the City Council with ideas for

increasing capacity for those organizations that are already serving the community, attracting new organizations that can provide new and added services, and to identify the role that the City can play in attracting new funding sources for community organizations.

On May 14, 2019, the City Council approved Contract No. 3524 with RSG to conduct an in-depth study of the needs of the community, to research what services were already being provided by local nonprofits and research where the gaps between nonprofit services existed. Through this process it was determined that a Community Facility Inventory would need to take place to assist in finding potential locations for nonprofits to provide services within the City. On November 12, 2019, the City Council approved Amendment No. 1 to Contract No. 3524 to conduct the Community Facility Inventory.

ATTACHMENT: Nonprofit Organization Master Plan: Needs Assessment.



NONPROFIT ORGANIZATION MASTER PLAN: NEEDS ASSESSMENT

City of South Gate | January 2020



SUMMARY

- **STAKEHOLDER INTERVIEWS**
- **NONPROFIT NEEDS ASSESSMENT**
- **RESIDENT NEEDS ASSESSMENT**
- **DATA FINDINGS**
- **WHO IS PROVIDING SERVICES?**
- **NEXT STEPS**

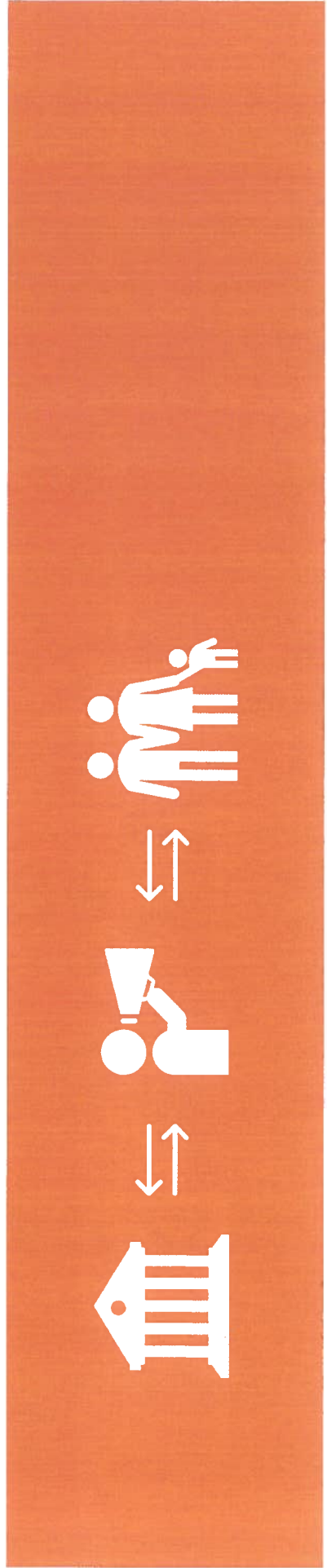


STAKEHOLDER INTERVIEWS



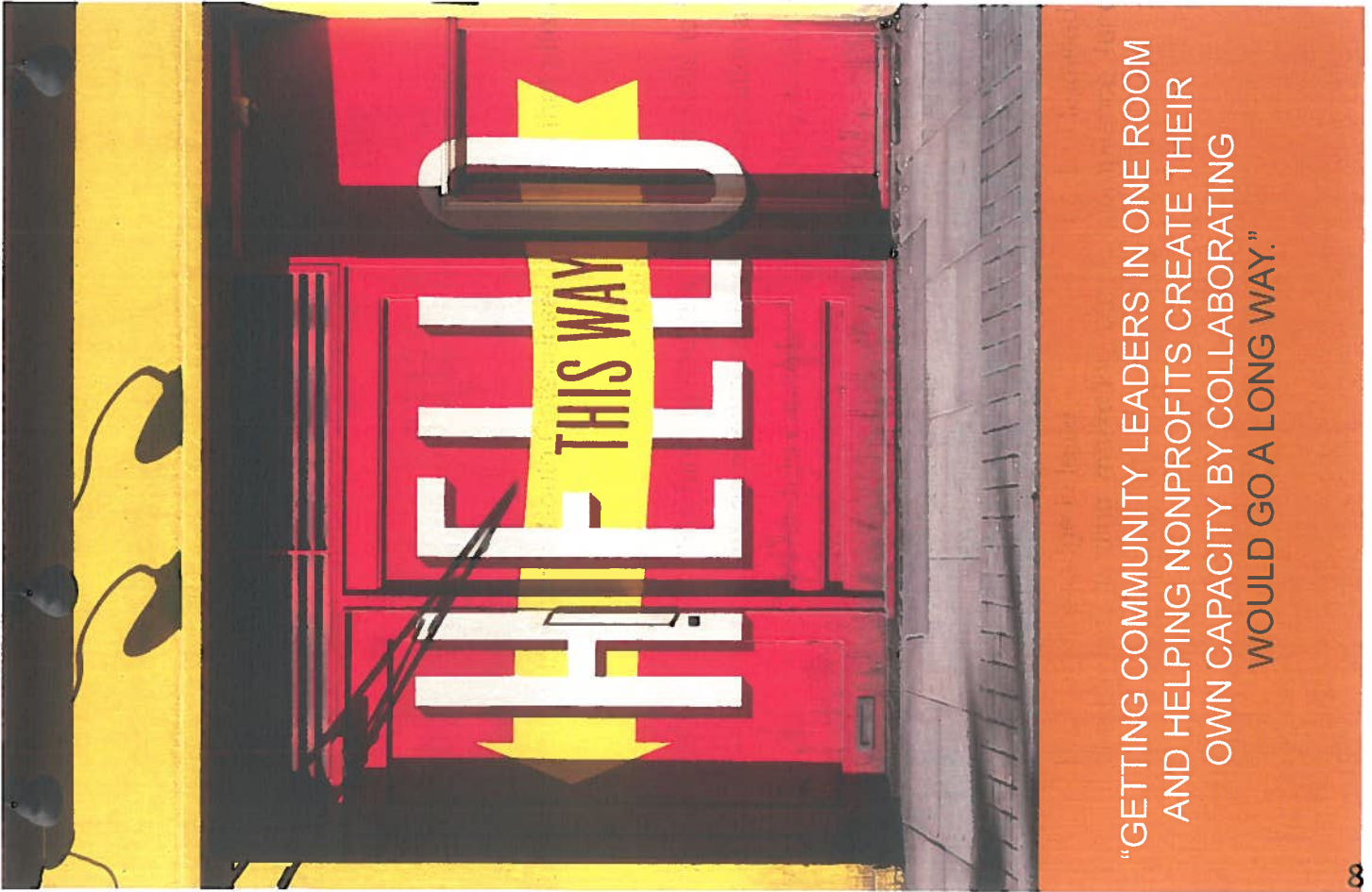
STAKEHOLDER INTERVIEWS

- RSG interviewed **9** active members of the South Gate community.
 - Interviewees included:
 - Youth leaders
 - Educators
 - Community members / South Gate residents
 - Religious leaders
 - Interviews touched upon:
 - **Nonprofit Needs Assessment** – What issues affect South Gate nonprofits?
 - **Resident Needs Assessment** – What issues affect South Gate residents?



NONPROFIT NEEDS ASSESSMENT



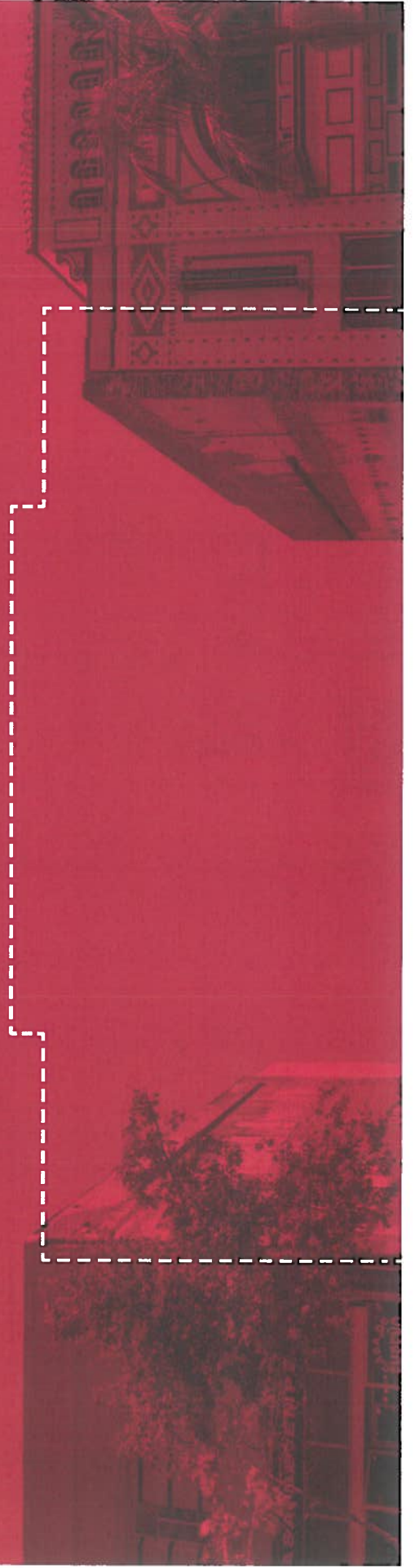


“GETTING COMMUNITY LEADERS IN ONE ROOM AND HELPING NONPROFITS CREATE THEIR OWN CAPACITY BY COLLABORATING WOULD GO A LONG WAY.”

NONPROFIT NEEDS

- What are the issues that affect South Gate’s local nonprofits?
 - Funding
 - Lack of skills to find funding sources
 - Lack of collaboration among nonprofits
 - Working in silos hinders capacity-building
 - Space
 - Lack of affordable/accessibile permanent and event space
 - Technical Knowledge
 - Lack of knowledge in legal compliance, funding, marketing, etc.

RESIDENT NEEDS ASSESSMENT





“IF THERE ARE SERVICES, I DON’T
KNOW WHERE THEY ARE”
“MOST PEOPLE FIND RESOURCES AT
THE PARK.”

RESIDENT NEEDS

- What are the issues that affect South Gate’s residents?
 - Low resource accessibility
 - Housing unaffordability
 - Large youth population
 - Need for job/skills development
 - Sub-par quality of education
 - Public safety
 - Large immigrant community

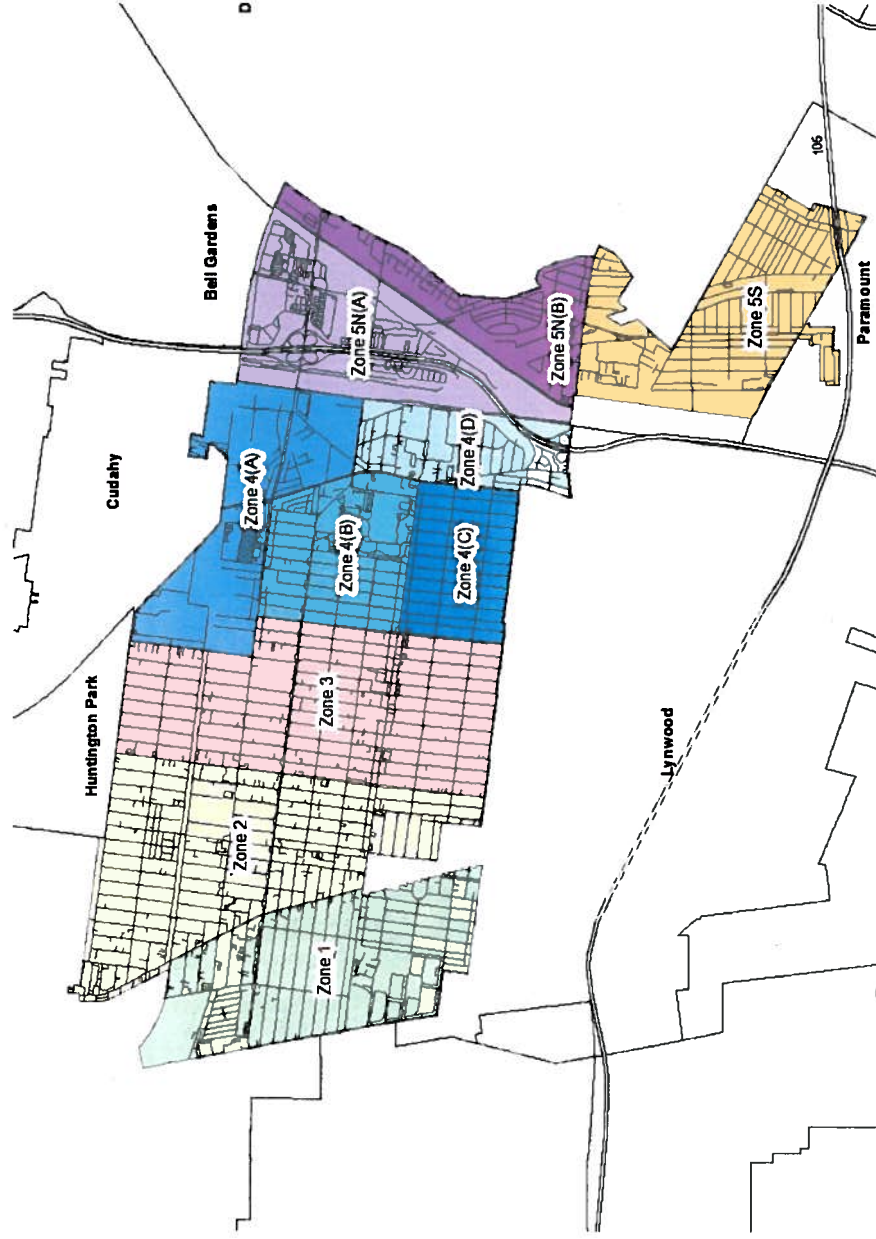
DATA FINDINGS



SOUTH GATE'S ZONES

With staff input and data analysis, RSG divided the City of South Gate into 5 zones.

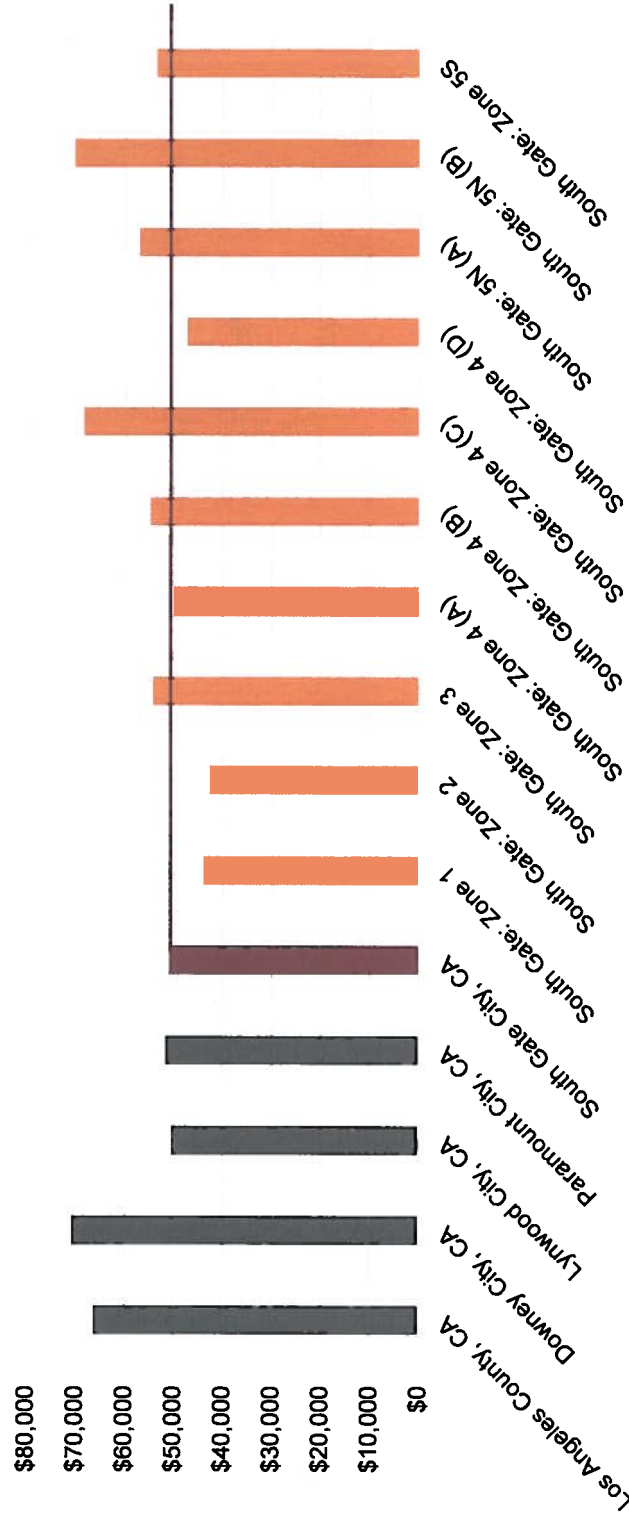
- Zones 4 and 5 were split into multiple, smaller zones to account for significant zoning and demographic differences.



MEDIAN INCOME

In 2019, South Gate has a median income of **\$50,931**, placing it well below the Los Angeles County median of **\$66,297**.

2019 Median Household Income

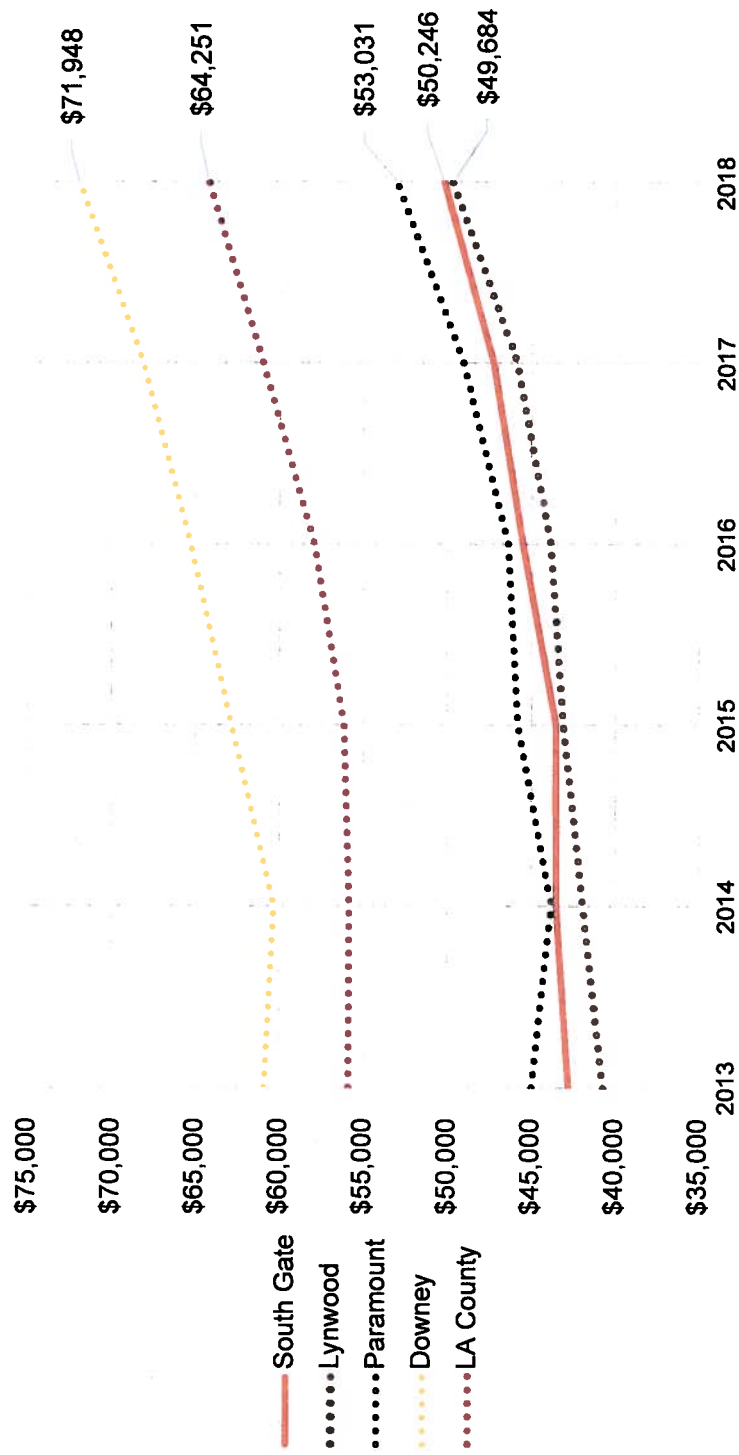


Source: U.S. Census, ESRI Business Analyst 2019 Estimate

MEDIAN INCOME

Although South Gate's median household income has **grown steadily** from 2013 through 2018, it has not grown at the same rate as Los Angeles County.

Median Income by City



Source: U.S. Census, American Community Survey 2013-2018 Estimate

Presented By: RSG

MEDIAN INCOME CONT.

Zones 1 & 2 are the **youngest, densest, and poorest** zones in the City of South Gate.



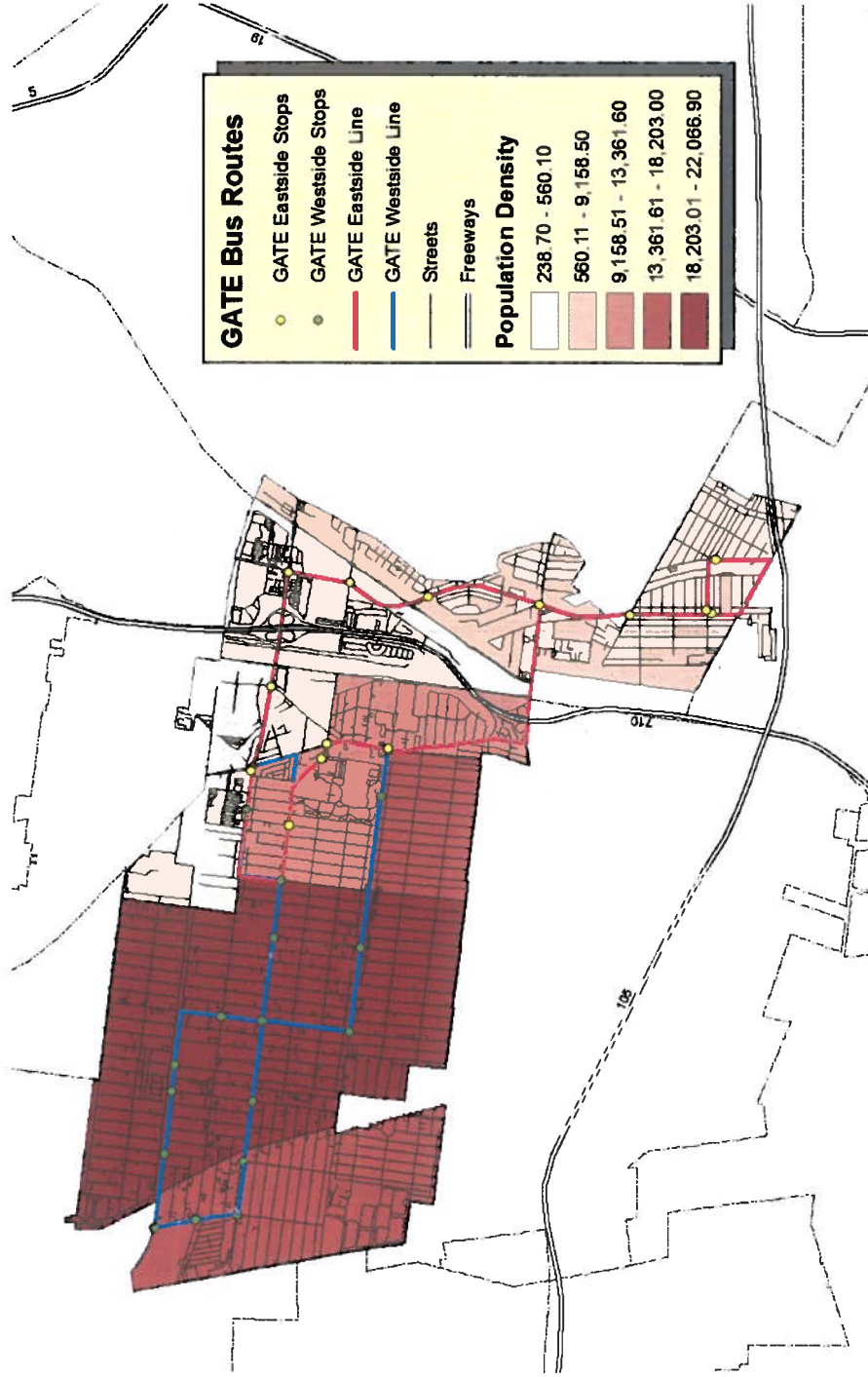
Source: U.S. Census, ESRI Business Analyst 2019 Estimate

Presented By: RSG

RESOURCE ACCESSIBILITY

The West side of South Gate is significantly **more populated** and **less wealthy** than the East side.

- The park is seen as the home of local services, making those services distant to the communities that most need it.
- Adding additional lines to the West side of the City can help provide more access to the West Side communities.

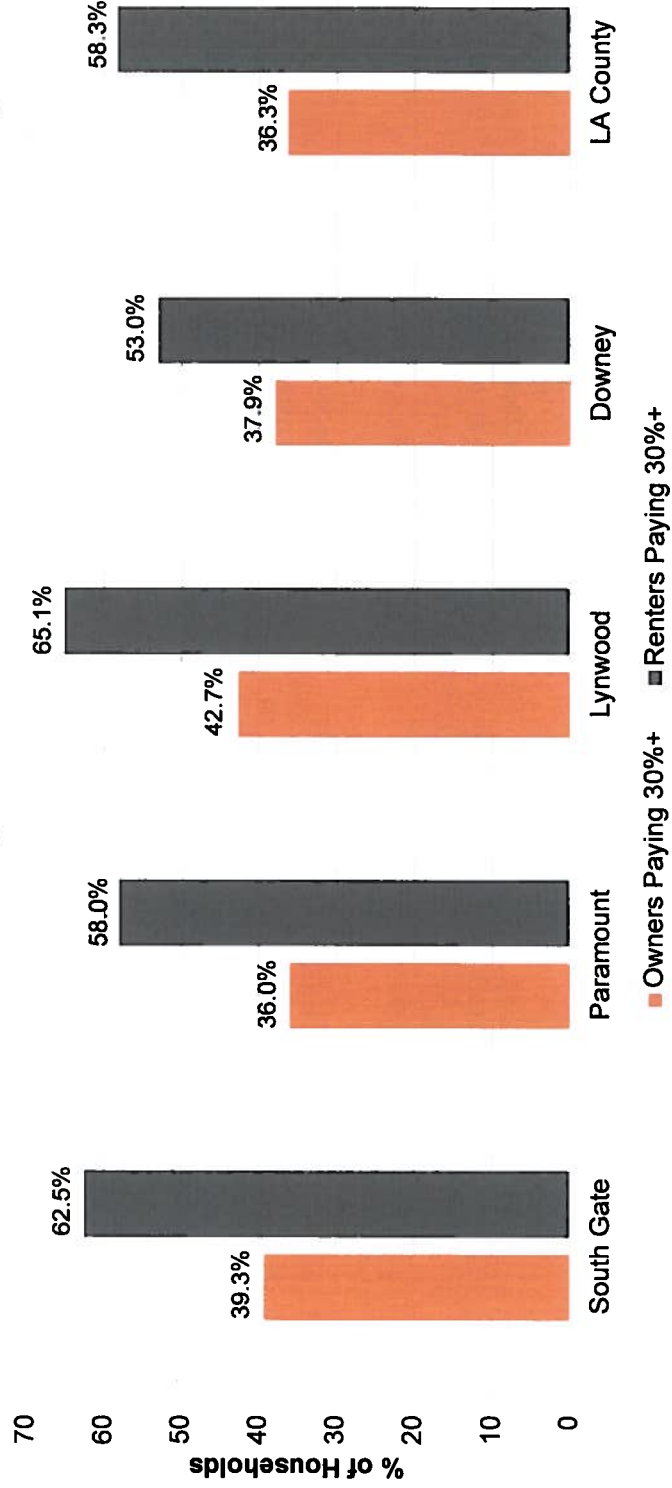


Source: U.S. Census, ESRI Business Analyst 2019 Estimate

HOUSING UNAFFORDABILITY

With a median rent of **\$1,274** and a median home price of **\$446,000**, about **63%** of renters and **39%** of homeowners in South Gate spend over 30% of their income in housing.

Households Spending Over 30% of Income in Housing



Source: U.S. Census, American Community Survey 2018 Estimate

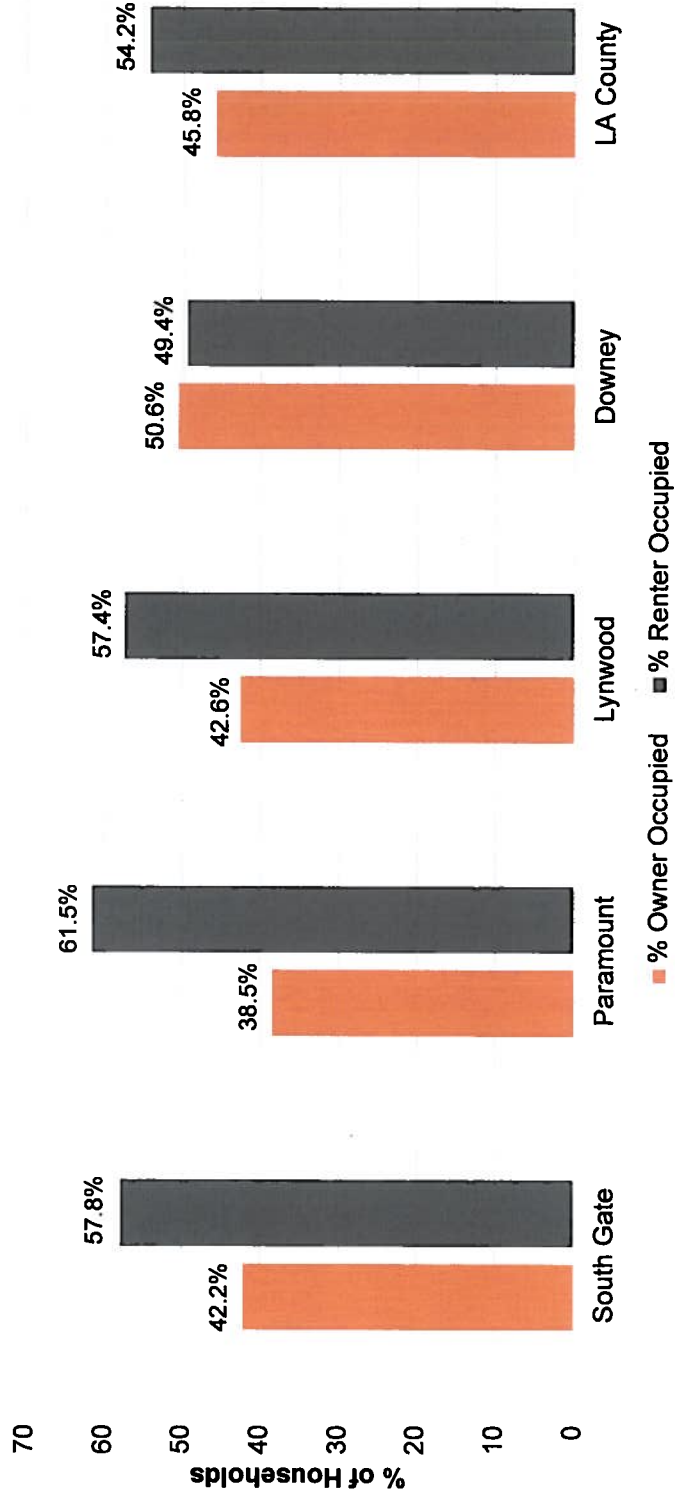
Presented By: RSG

HOUSING UNAFFORDABILITY CONT.

South Gate is principally made up of renters.

This makes affordable rental units an important issue to address.

Homeowner vs. Renter Populations



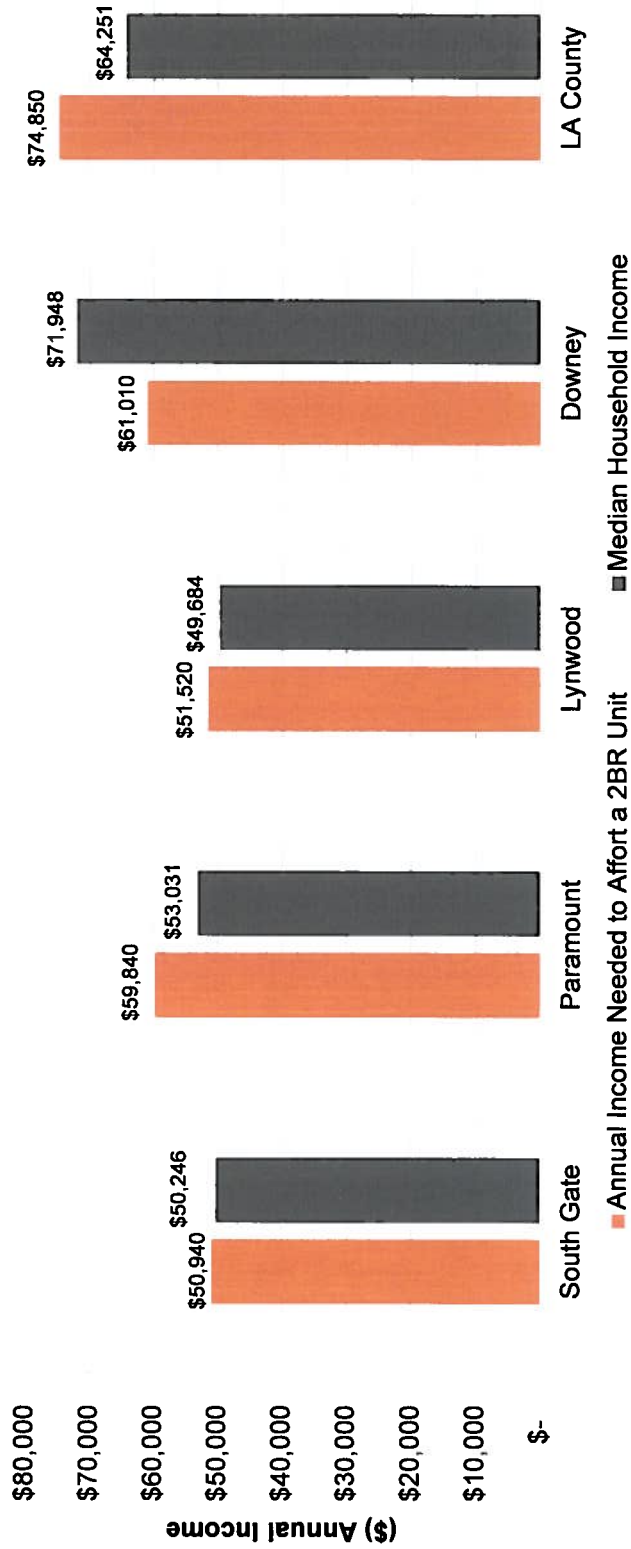
Source: U.S. Census, American Community Survey 2018 Estimate

Presented By: RSG

HOW ARE RENTERS AFFECTED?

The median rent of a 2-bedroom apartment in South Gate is **\$1,274**, requiring a single parent to make **\$50,940** annually.

Annual Income Needed to Afford a 2BR Apartment vs. Median Annual Income



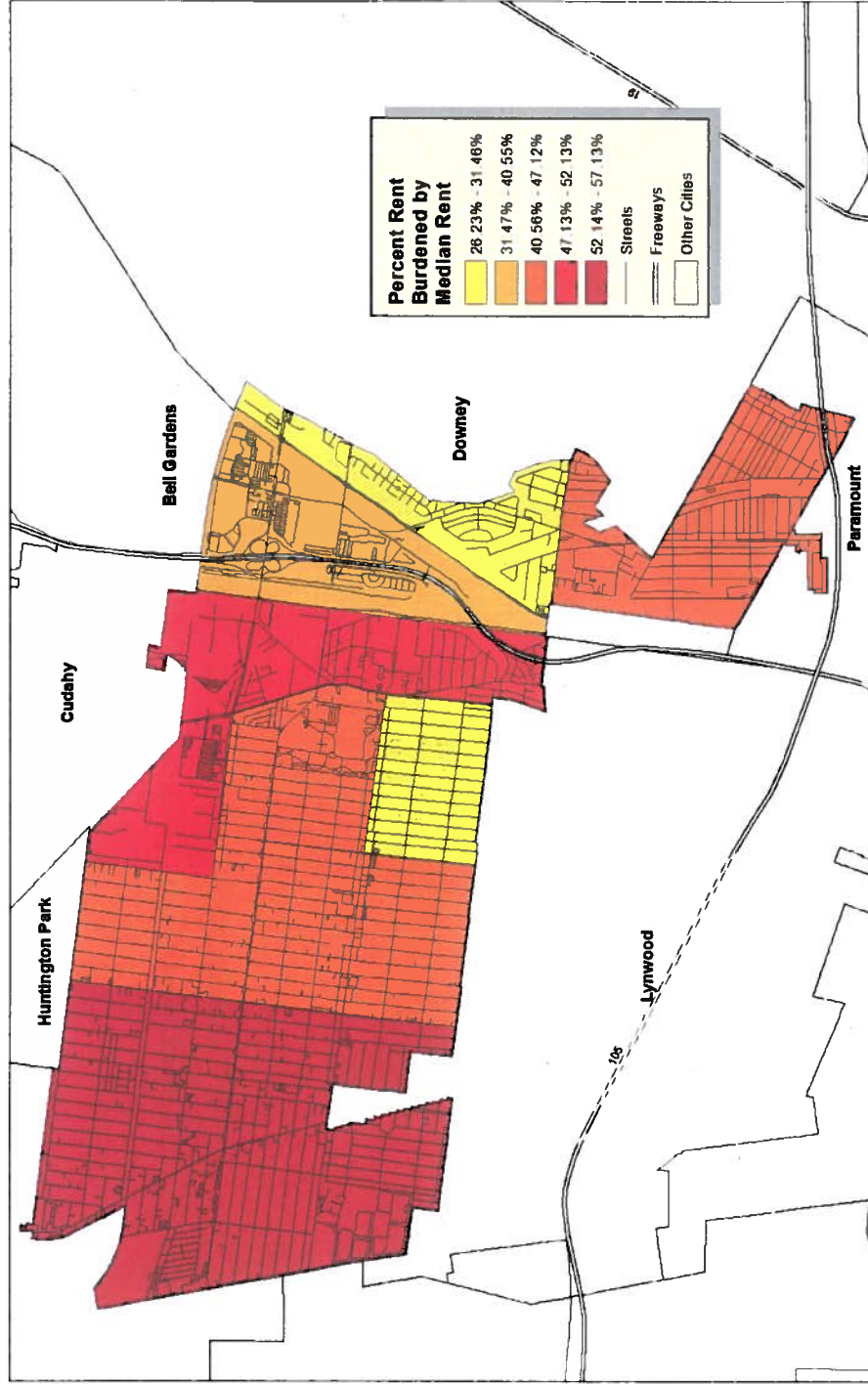
Source: U.S. Census, American Community Survey 2018 Estimate

Presented By: RSG

HOUSING UNAFFORDABILITY CONT.

Zones 1 & 2 in the West side of South Gate are the two **densest** and most **rent-burdened** zones in South Gate.

- Rent Burdened: Spending more than 30% of household income on rent.



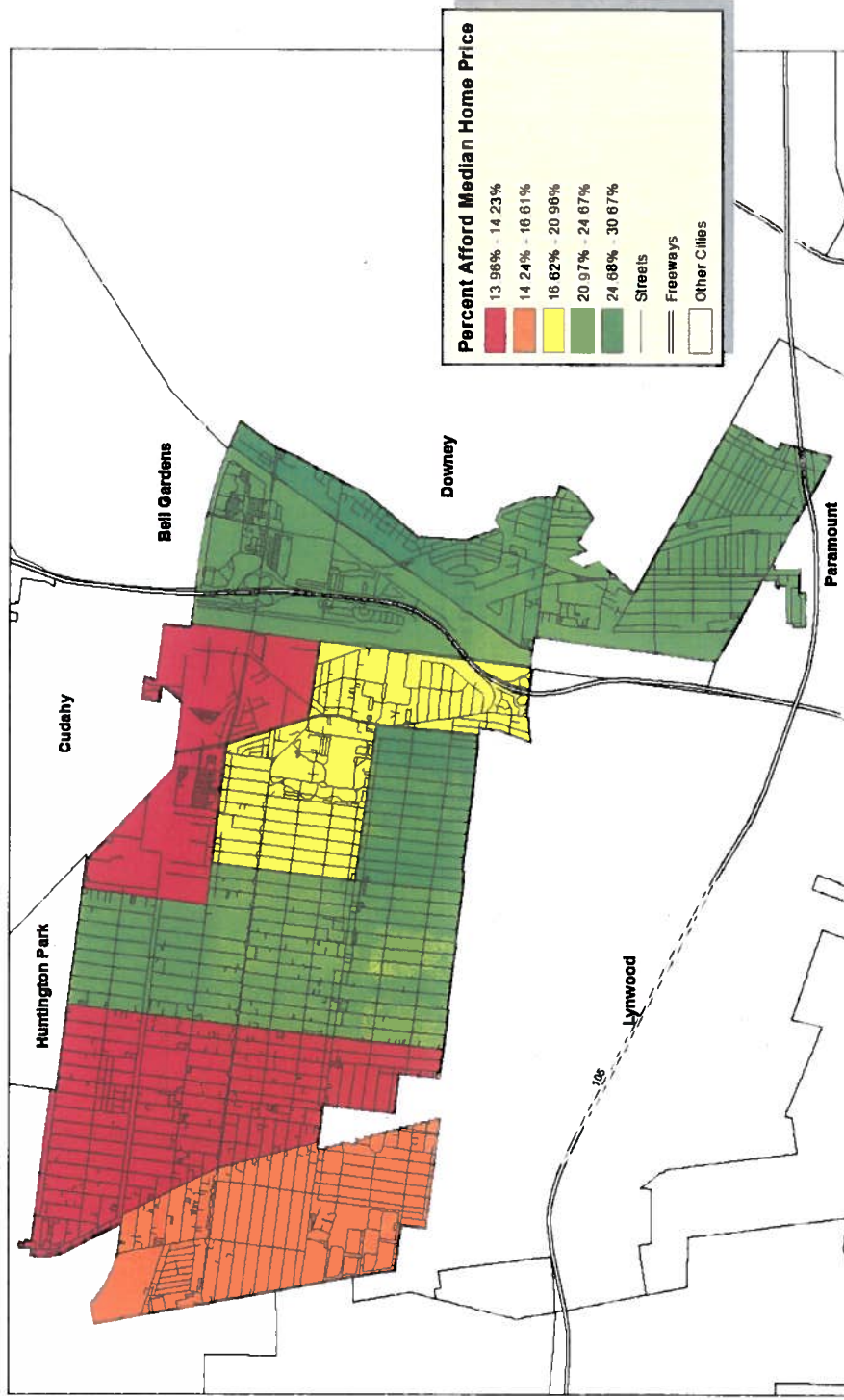
Source: U.S. Census, ESRI Business Analyst 2019 Estimate, CoStar, Rent Cafe

Presented By: RSG

HOUSING UNAFFORDABILITY CONT.

The East side of South Gate has the **largest percentage** of residents who can afford a home at the median home price.

- While Zone 4(A) has a small % of residents who can afford a home, it is also one of the least dense in South Gate.



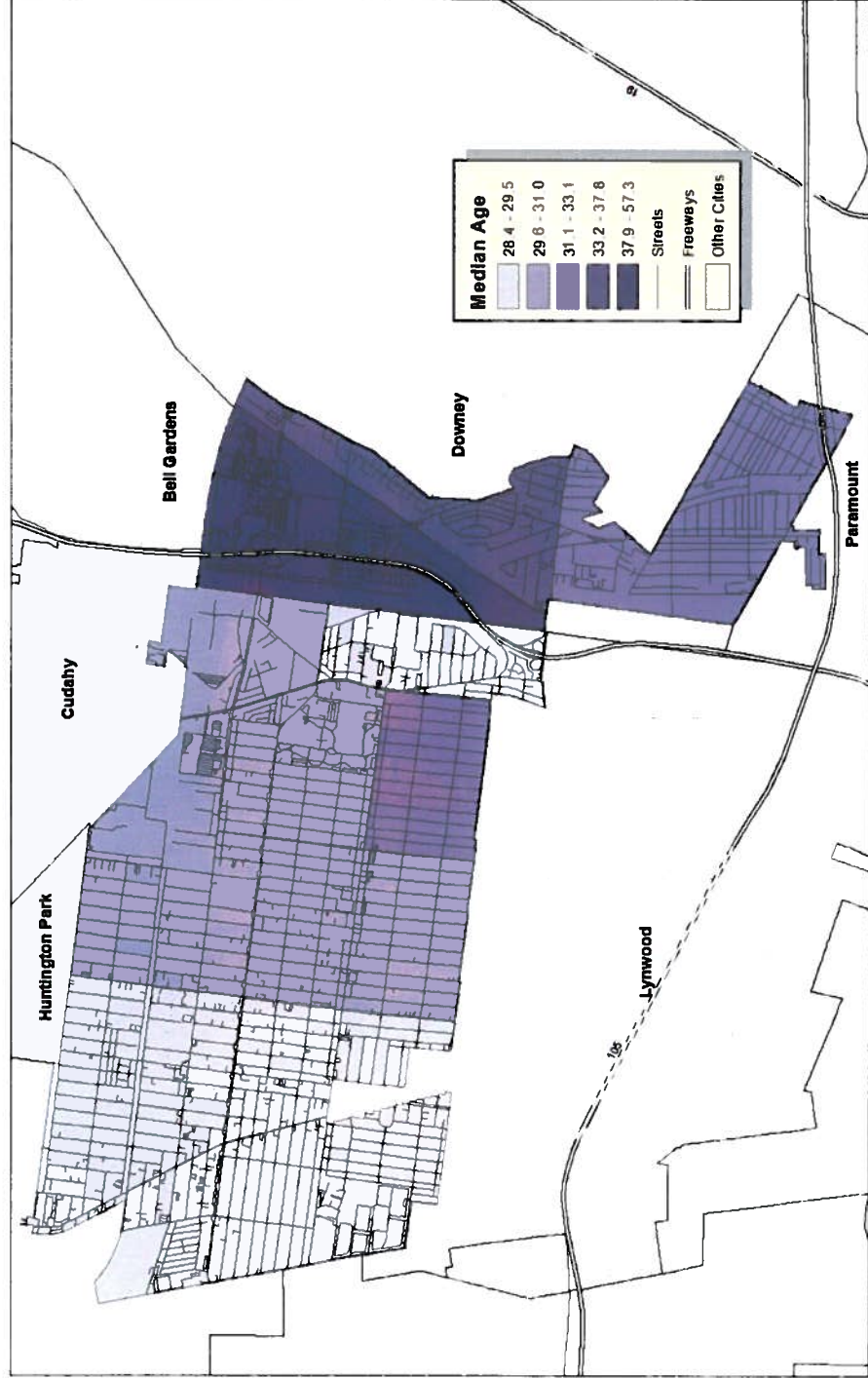
Source: U.S. Census, ESRI Business Analyst 2019 Estimate, CoStar

Presented By: RSG

YOUTHFUL POPULATION

The City of South Gate has a median age of 30.3, making it a particularly young city.

- Zones 1 and 2 are two of the densest, least wealthy, and youngest, with the least access to local services.



Source: U.S. Census, ESRI Business Analyst 2019 Estimate, CoStar

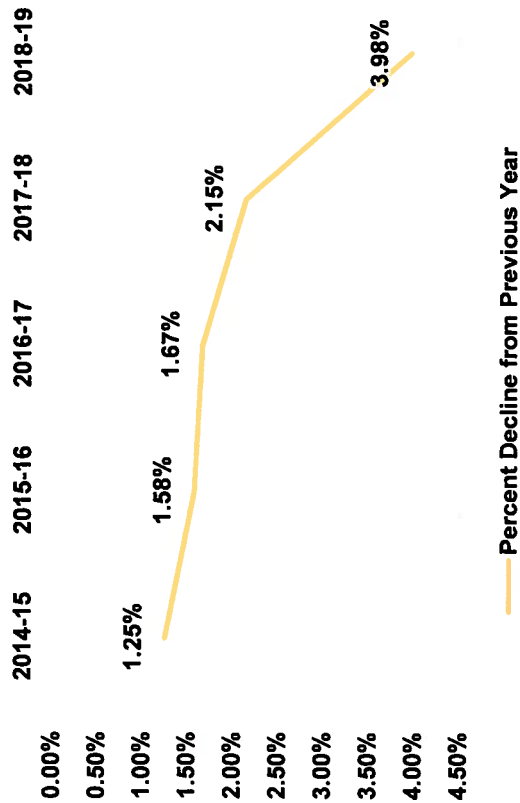
Presented By: RSG

YOUTHFUL POPULATION CONT.

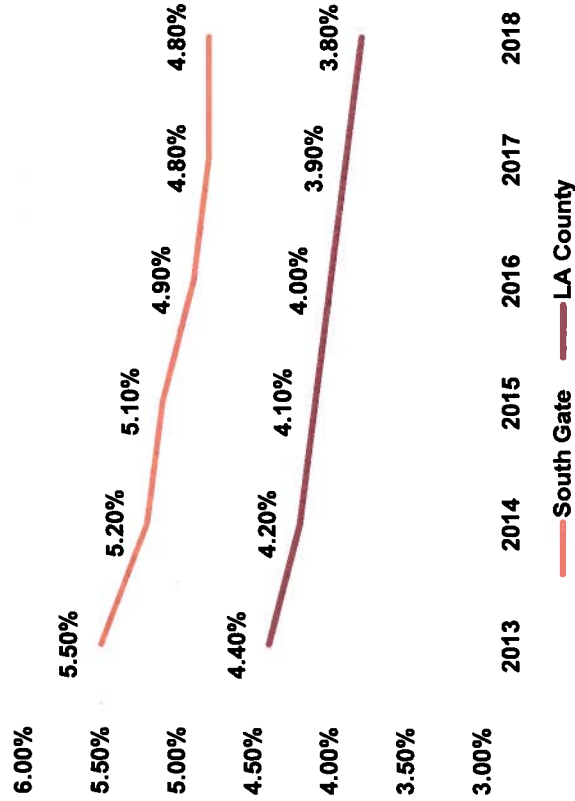
While South Gate has a large youth population, high school enrollment has decreased through the last several years.

- The high school-age population in South Gate has also decreased over the last several years.

Public Secondary School Enrollment Decline in South Gate Area



Age 15 to 17 Population Decline



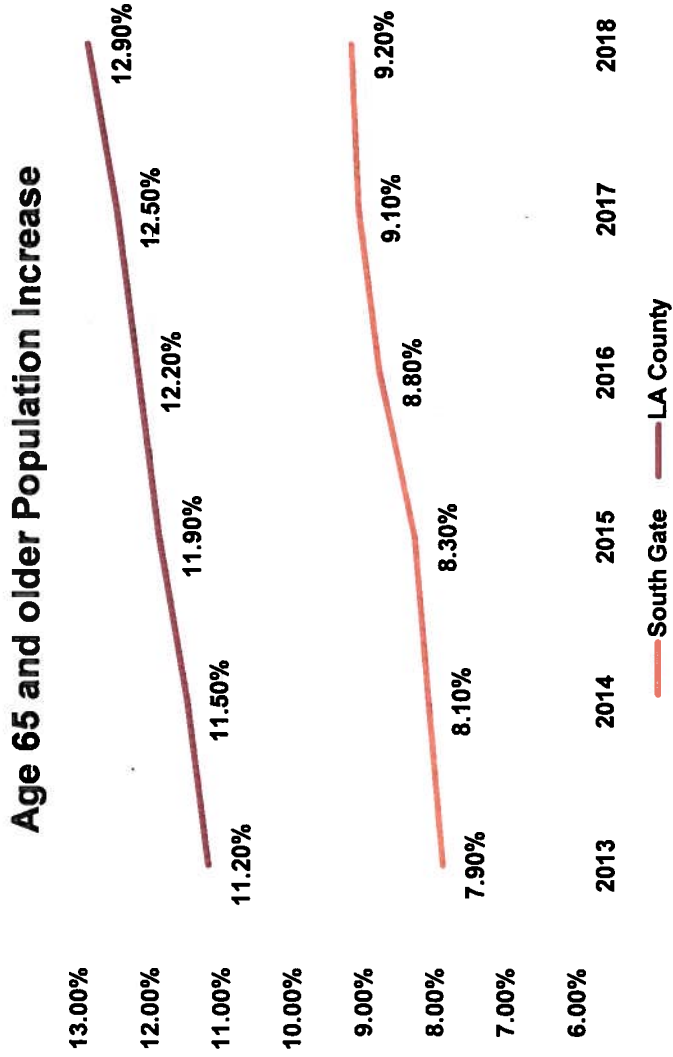
Source: Department of Education, U.S. Census, American Community Survey 2013-2018 Estimates

Presented By: RSG

GROWING SENIOR POPULATION

While South Gate has a small senior population, it has steadily increased through the last several years.

- An increasing senior population is true for most cities.



Source: U.S. Census, U.S. Census, American Community Survey 2013-2018 Estimates

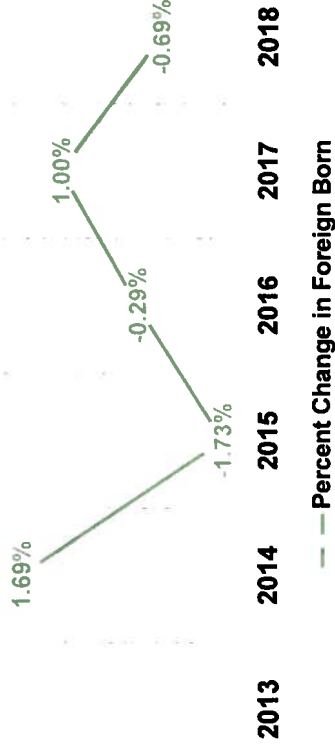
Presented By: RSG

IMMIGRANT POPULATION

South Gate's population is largely made up of immigrants – About 43% of the population is foreign-born.

- Of South Gate's immigrant population, those who are foreign-born and not citizens have a median age of 44.7.
- Of South Gate's immigrant population, those who are foreign-born and a citizen have a median age of 56.1.

PERCENT CHANGE IN FOREIGN BORN



SOUTH GATE MEDIAN AGE: IMMIGRANT/NATIVE



Source: U.S. Census, American Community Survey 2013-2018 Estimate

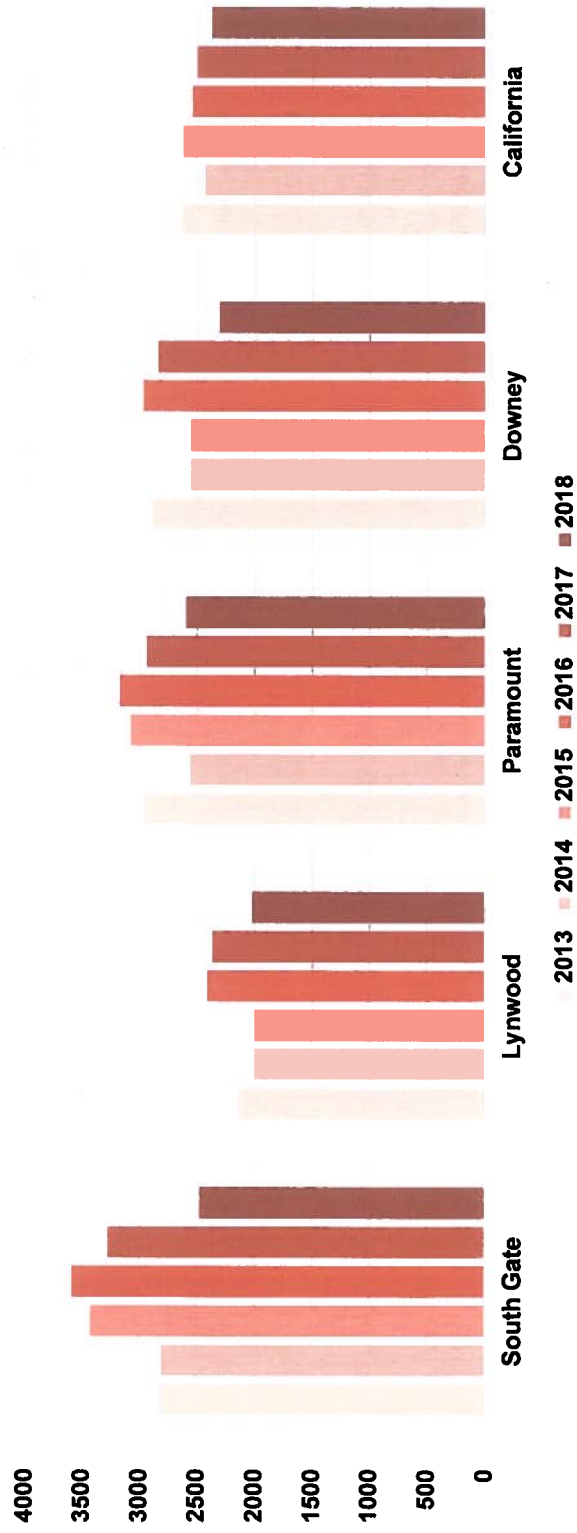
Presented By: RSG

23

PUBLIC SAFETY

South Gate has generally **more** reported property crimes per 100,000 residents than comparable, surrounding cities.

Reported Property Crimes per 100,000 Residents

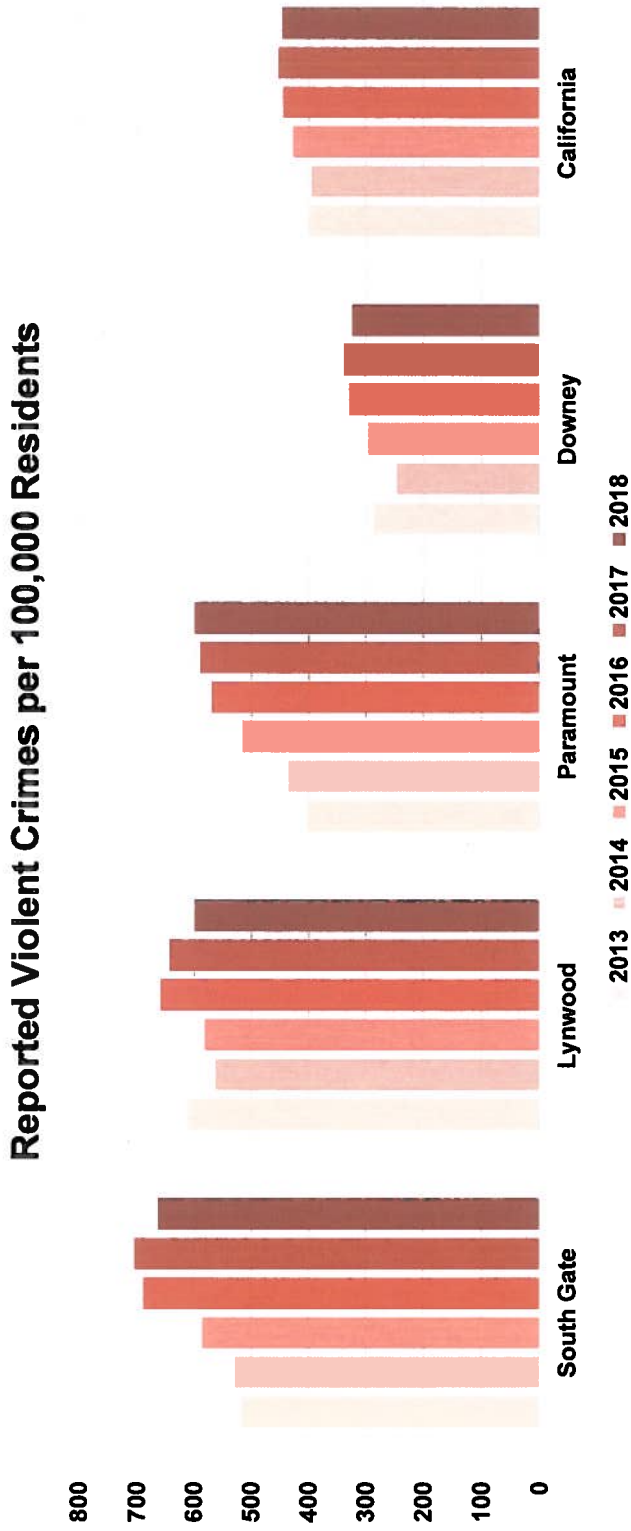


Source: FBI Crime Data Explorer

Presented By: RSG

PUBLIC SAFETY CONT.

South Gate has generally **more** reported violent crimes per 100,000 residents than comparable, surrounding cities.



Source: FBI Crime Data Explorer

Presented By: RSG

25

WHO IS PROVIDING SERVICES?



WHERE DO RESIDENTS FIND SERVICES?

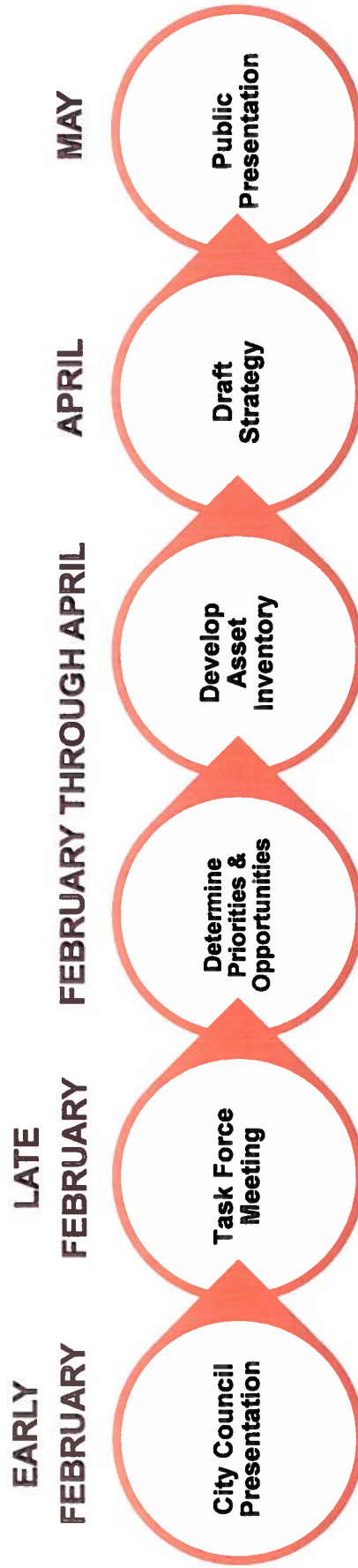
According to the interviewed community members...

- **South Gate Park** – Senior services, youth services, daycare, and food bank
- **Human Services Association** – Senior services, daycare, domestic violence education, and drug addiction education
- **California Latino Leadership** – Youth services
- **HUB Cities** – Job/skills training
- **South Gate Women's Club** – Scholarships and other miscellaneous services
- **LAFLA** – Housing advocacy, employment resources, and immigration advocacy
- **Tweedy Learning Center** – Employment resources
- **CHRLA** – Immigration advocacy
- **California Immigrant Youth Coalition** – Youth services and immigration advocacy
- **Hermudad Mexicana** – Immigration advocacy
- **East Yard Communities for Environmental Justice** – Environmental justice

NEXT STEPS



NEXT STEPS

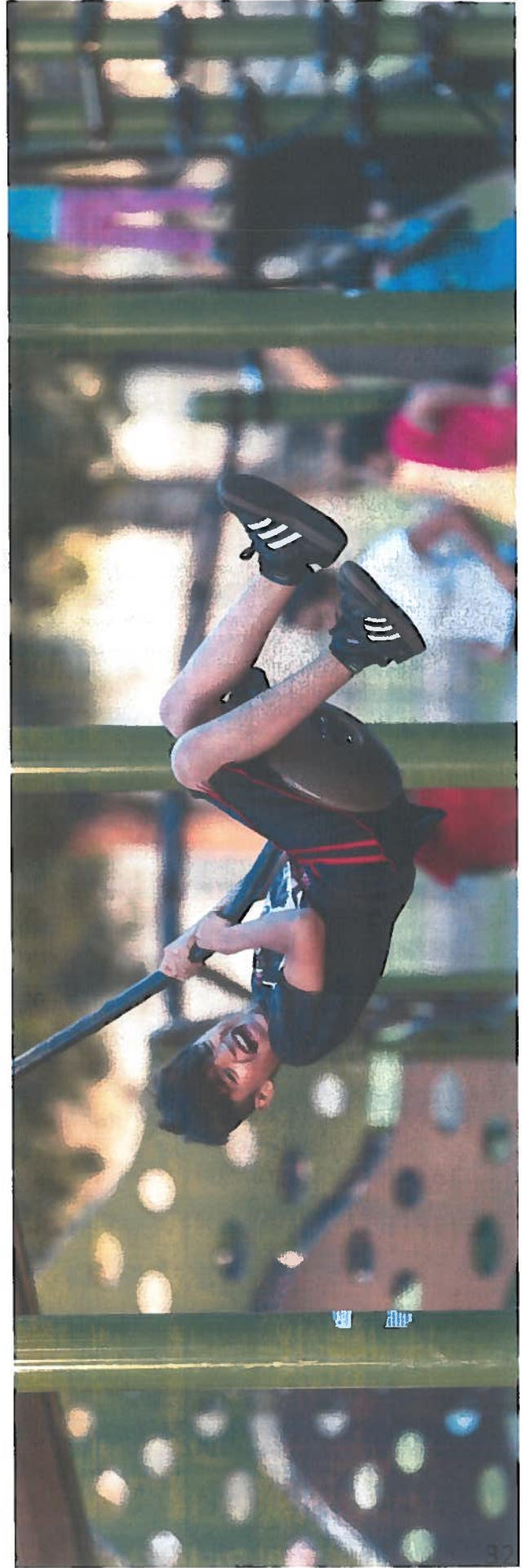




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INFO@WEBRSG.COM
WEBRSG.COM

IRVINE
BERKLEY
VISTA



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FEB 5 2020

Item No. 6

City of South Gate
CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

4:40pm

AGENDA BILL

For the Regular Meeting of: February 11, 2020

Originating Department: Parks & Recreation

Deputy Director: Steve Costley /vsc City Manager: Michael Flad /vsc
Steve Costley Michael Flad

SUBJECT: SNACK BAR OPERATIONS AT THE SOUTH GATE SPORTS CENTER

PURPOSE: Report regarding the operations at the South Gate Sports Center Snack Bar.

RECOMMENDED ACTION: Receive and file report regarding the Snack Bar operations at the South Gate Sports Center.

FISCAL IMPACT: Unknown.

ANALYSIS: The City Council has received public comments regarding the operations of the Snack Bar at the South Gate Sports Center. Staff and the City Attorney require additional time to review these comments. A report will be provided after further analysis in approximately 30 to 60 days. No action by the City Council is required at this time.

ATTACHMENT: None.

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FEB 6 2020

City of South Gate Item No. 7
CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

11:10am

AGENDA BILL

For the Regular meeting of: February 11, 2020

Originating Department: Public Works

Department Director:

Arturo Cervantes

City Manager:

Michael Flad
Michael Flad

SUBJECT: NOTIFICATION, CONCERNING THE DETECTION OF PERFLUROALKYL COMPOUNDS IN DRINKING WATER PRODUCED BY THE CITY'S MUNICIPAL WATER SYSTEM, ISSUED PURSUANT TO CALIFORNIA HEALTH AND SAFETY CODE

PURPOSE: Perfluoroalkyl Substances (PFAS) has been detected in the City's potable water system at a level that exceeds the State's *Notification Level* threshold. Notification is hereby issued to meet the requirements of the California Health and Safety Code.

RECOMMENDED ACTION: Receive and file notification, pursuant to California Health and Safety Code Section 116455, regarding the detection of Perfluoroalkyl Substances in drinking water produced by the City's municipal water system that exceeds the State's *Notification Level* threshold.

FISCAL IMPACT: None.

ANALYSIS: This report is provided in compliance with the requirements of the California Health and Safety Code, Section 116455 regarding the exceedance of the *Notification Level* threshold for PFAS of the potable water system. According to said code, the City Council must be notified within 30 days after the City was first informed of a confirmed detection of a contaminant found in drinking water delivered that is in excess of a maximum contaminant level, a notification level, or a response level established by the State. The City must also notify the governing body of any local agency whose jurisdiction includes areas supplied with drinking water by the City.

BACKGROUND: The California State Water Resource Control Board (SWRCB) regulates drinking water quality. The SWRCB established two health-based advisory levels for certain water compounds: (1) *Notification Level*, and (2) *Response Level*. The *Notification Level* means the concentration level of a contaminant in drinking water delivered for human consumption that the State has determined, based on available scientific information, does not pose a significant health risk but warrants public notification. When the *Response Level* standard is exceeded, further action is recommended as the SWRCB also recommends taking additional steps to reduce public exposure to the compound. Examples could include removing the source from service or providing treatment.

Notification Level and *Response Level* standards have been established for PFAS. The PFAS was detected in some of the water samples, at levels that exceed the *Notification Level* threshold. These results will further be published in the City's annual Water Quality Report. Said report will be distributed to all customers via door to door delivery on or before June 29, 2020.

The table below contains a summary of the concentration levels and standards:

Source	PFOA	PFOS	PFOA/PFOS (Combined)
Water Well No. 24	8.5 ppt	29.5 ppt	38 ppt
Notification Level	5.1 ppt	6.5 ppt	-
Response Level	70 ppt	70 ppt	70 ppt

Note: Parts per trillion (ppt) and Part per billion (ppb).

It is noted that *Notification Levels* are implemented to inform the governing body that concentrations are above a set threshold but does not mean that the public health is threatened; therefore, no other action is required at this time.

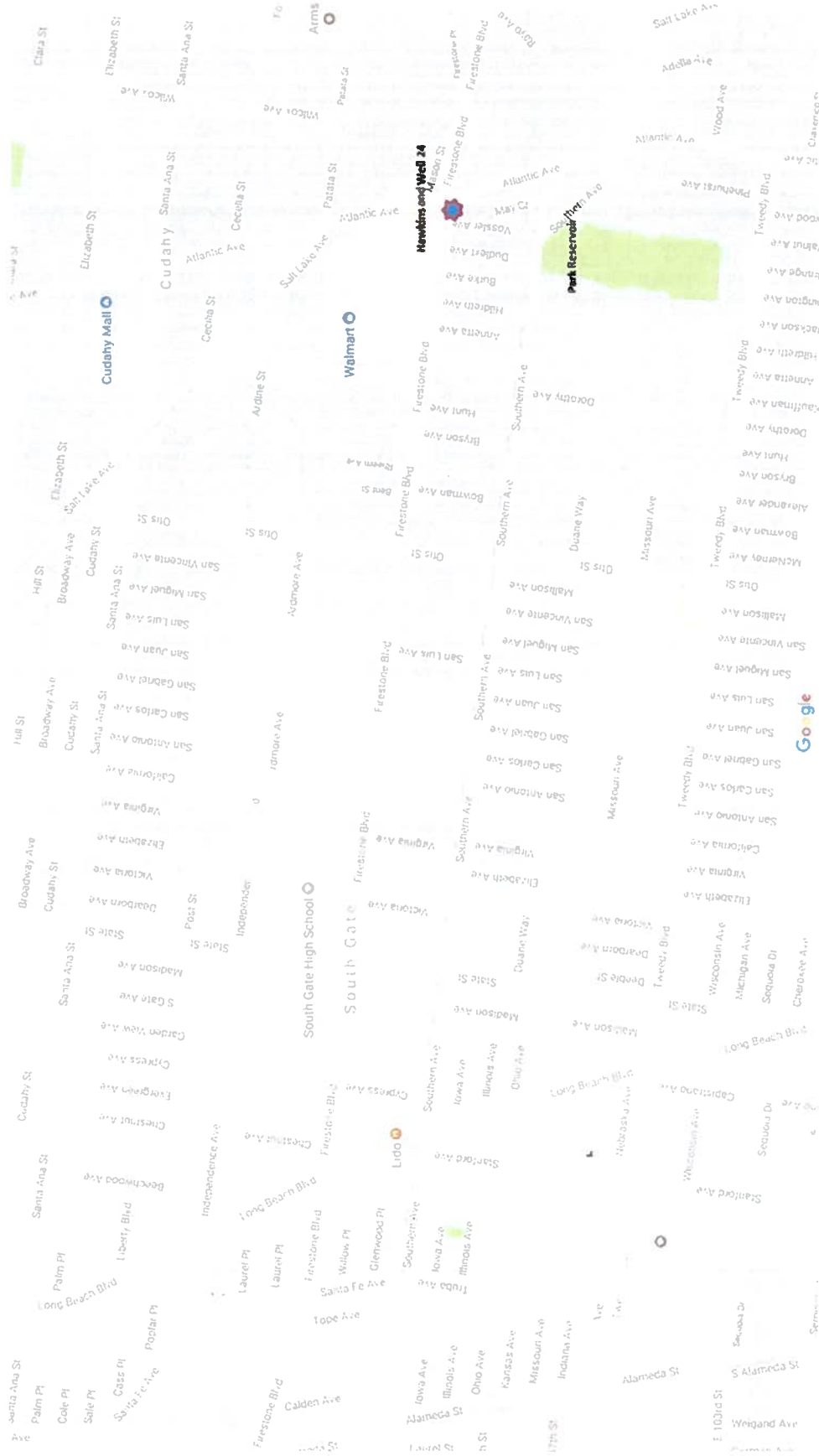
According to the SWRCB, PFAS are a large group of manmade substances commonly found in consumer and industrial products. Common occurrences of PFAS are found in: carpets, rugs, water-proof clothing, upholstery, food paper wrappings, non-stick products (e.g., cookware) fire-fighting foams, and metal products. Two of the PFAS, Perflouroctanic acid (PFOA) and Perfluorooctanesulfonic acid (PFOS) have been studied and believed to cause adverse health effects, including developmental effects to fetuses during pregnancy or to breastfed infant's cancer, liver effects, immune effects, thyroid effects and high cholesterol.

Staff will continue to monitor the presence of PFAS on a quarterly basis, and should the levels get closer to the *Response Level*, provide an alternate solution for the removal of this contaminant from the water system.

- ATTACHMENTS:**
- A. Well Location Map
 - B. FAQ for PFAS
 - C. 2018 Water Quality Report

AC/CC:lc

WELL LOCATION MAP



PFOA / PFAS Frequently Asked Questions

August 26, 2019

Contents

BACKGROUND	1
What are per- and polyfluoroalkyl substances (PFAS)?.....	1
How are people exposed to PFOA, PFOS and other PFAS?.....	2
Where are PFOA, PFOS and other PFAS found in the environment?.....	2
How does PFAS get into drinking water?.....	2
Are PFAS still being produced in the United States?.....	3
References.....	3
HEALTH EFFECTS	5
How can PFAS affect people's health?.....	5
Are PFAS found in people?.....	6
References.....	7
REGULATORY	7
What are the per-and polyfluoroalkyl substances (PFAS) safe drinking water levels?... 7	
What is California doing?	8
California State Water Board – Division of Drinking Water	8
California State Water Board – Division of Water Quality	8
California Office of Environmental Health Hazard Assessment	9
Department of Toxic Substances Control	9
California Air Resources Board.....	9
California Department of Public Health - Biomonitoring.....	9
DRINKING WATER	10
What is a notification level?.....	10
What is a response level?	10
What is a public health goal?	10
What is a maximum contaminant level?.....	11
How do we establish maximum contaminant levels?	11

DWQ PFAS WEB PAGE FAQs and INFORMATION

PFOA and PFOS Notification Levels:.....	11
Testing in California Drinking Water.....	12
Testing Methods in California Drinking Water	12
If a water system detects PFOA or PFOS in the source water, what is required to be done?.....	12
How will results of the PFAS sampling be made public?	13
PFAS LABORATORY TESTING & SAMPLING	13
What are the testing methods for PFAS?.....	13
Are labs accredited by the California Environmental Laboratory Accreditation Program to test for PFAS?.....	14
What sample containers or other materials will I need for testing?.....	14
As a public water system customer, how can I sample my water for PFAS?.....	14
References.....	14
TREATMENT & REMEDIATION	15
What treatment techniques are used to reduce per- and polyfluoroalkyl (PFAS) levels in drinking water?.....	15
Treatment & Remediation Table	17

BACKGROUND

What are per- and polyfluoroalkyl substances (PFAS)?

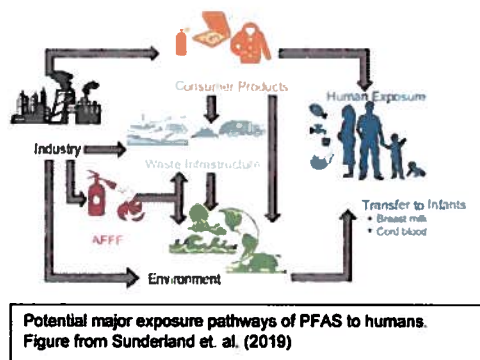
Per- and polyfluoroalkyl substances (PFAS) are a large group of human-made substances that do not occur naturally in the environment and are resistant to heat, water, and oil. PFAS have been used extensively in surface coating and protectant formulations due to their unique ability to reduce the surface tension of liquids [1]. Perfluorooctane sulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) are two types of PFAS that are no longer manufactured or imported into the United States [2]; however, there could be some imported goods containing trace amounts of these substances[3].

Other PFAS goods and materials are still produced and used in the United States [4]. PFAS are persistent in the environment, can accumulate within the human body over time, and are toxic at relatively low concentrations [5]. Exposure to unsafe levels of PFOA/PFOS may result in adverse health effects including developmental effects to fetuses during pregnancy, cancer, liver effects, immune effects, thyroid effects, and other effects (such as cholesterol changes)[6]. PFOA and PFOS were found in the blood of nearly all people tested in several national surveys[7], [8]. According to the Center for Disease Control (CDC), blood levels of both PFOS and PFOA have steadily decreased in U.S. residents since 1999-2000[9].

DWQ PFAS WEB PAGE FAQs and INFORMATION

How are people exposed to PFOA, PFOS and other PFAS?

PFAS can be introduced into the body by eating or drinking contaminated food or liquid (including water), breathing in or touching products treated with PFAS, such as carpets or clothing [10]. Exposure to PFOA and PFOS is generally dominated by the ingestion of food [11]. Food can be contaminated by the migration of PFAS from packaging [12], and some foods such as fish, meat, eggs and leafy vegetables may contain PFAS due to bioaccumulation and crop uptake [13]. Contaminated drinking water has led to high levels of exposure to PFOA, PFOS, and other PFAS for some populations residing



near manufacturing facilities[14]. Workers in facilities that make or use PFAS can be exposed to higher amounts of these chemicals and have higher levels in their blood [15].

Infants may be exposed to PFAS through breastfeeding [16]. However, the benefits of breastfeeding are well known and generally outweigh potential risks from transfer of chemicals [17], but you can talk with your doctor if you have concerns.

Where are PFOA, PFOS and other PFAS found in the environment?

PFAS, especially PFOS and PFOA, have been detected in air, water, and soil in and around manufacturing facilities; however, these releases have been declining since companies began phasing out the production and use of several PFAS in the early 2000s[18]. Due to their chemical structure, PFAS are very stable in the environment and are resistant to breaking down.

Some PFAS are volatile and can be carried long distances through the air, which may lead to contamination of soils and groundwater far from the source of the PFAS emission [19]. PFAS have been detected in many parts of the world, including oceans and the Arctic, indicating that long-range transport is possible[20].

How does PFAS get into drinking water?

The four major sources of PFAS are: fire training/fire response sites, industrial sites, landfills, and wastewater treatment plants/biosolids[10]. PFAS can get into drinking water when products containing them are used or spilled onto the ground or into lakes and rivers[21]. Once in groundwater, PFAS are easily transported large distances and can contaminate drinking wells [10]. PFAS in the air can also end up in rivers and lakes used for drinking water[10]. Additional information regarding the fate and transport of

DWQ PFAS WEB PAGE FAQs and INFORMATION

PFAS in the environment may be found on the Interstate Technology Regulatory Council.

Are PFAS still being produced in the United States?

PFAS have been used extensively in surface coating and protectant formulations due to their unique ability to repel oil, grease and water. Major applications have included protectants for paper and cardboard packaging products, carpets, leather products, and textiles that enhance water, grease, and soil repellency, and in firefighting foams[22]. PFAS have also been used as processing aids in the manufacture of nonstick coatings on cookware[22].

Under the PFOA Stewardship Program with the U.S. Environmental Protection Agency (US EPA), eight major PFAS producers have phased out PFOA and other PFAS substances from emissions and products[2]. However, manufacturers are developing replacement technologies in the PFAS family by substituting longer-chain substances with shorter-chain substances such as GenX and ADONA [23]. While less information is available for these shorter-chain substances, studies have shown that they behave in a similar toxicological manner as their longer-chain counterparts [24], [25]. Due to the wide range of chemicals within the PFAS family and the observed similarities in their toxic mode-of-action, efforts are underway to calculate relative potency estimates for chemicals within the PFAS class in order to better inform regulation [26].

To complement the PFOA Stewardship Program, US EPA has issued regulations, known as Significant New Use Rules (SNURs), requiring manufacturers and processors of these chemicals to notify US EPA of new uses of these chemicals before they are commercialized[27]. Specifically, the regulations require that anyone who intends to manufacture (including import) or process any chemicals for uses contained in the SNUR must submit a notification to US EPA at least 90 days before beginning the activity[27]. This provides US EPA with an opportunity to review and, if necessary, place limits on manufacturers or processors who intend to reintroduce or import products with these chemicals.

References

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HEALTH EFFECTS

How can PFAS affect people's health?

Laboratory studies in animals who were exposed to per- and polyfluoroalkyl substances (PFAS) found links between the chemicals and increased cholesterol, changes in the body's hormones, alterations of the immunologic system, decreased fertility, increased risk of cancer (especially kidney and testicular), low birth weight, delayed puberty onset, and birth defects[1].

Since humans and animals react differently to PFAS, not all effects observed in animals may occur in humans. Although many epidemiology studies have examined the potential of PFAS to result in adverse health effects, most of the studies are cross-sectional in design and do not establish causality. Based on several factors outlined in the report of PFAS by the Center for Disease Control (CDC) including the consistency of findings across studies, the available epidemiology studies suggest associations between PFAS exposure and several health outcomes in humans [1]:

DWQ PFAS WEB PAGE FAQs and INFORMATION

- Pregnancy-induced hypertension/pre-eclampsia (PFOA, PFOS)
- Liver damage, as evidenced by increases in serum enzymes and decreases in serum bilirubin levels (PFOA, PFOS, PFHxS)
- Increases in serum lipids, particularly total cholesterol and low-density lipoprotein (LDL) cholesterol (PFOA, PFOS, PFNA, PFDeA)
- Increased risk of thyroid disease (PFOA, PFOS)
- Decreased antibody response to vaccines (PFOA, PFOS, PFHxS, PFDeA)
- Increased risk of asthma diagnosis (PFOA)
- Increased risk of decreased fertility (PFOA, PFOS)
- Small decreases in birth weight (PFOA, PFOS)

The International Agency for Research on Cancer has classified PFOA as possibly carcinogenic (causing cancer) to humans [2], but it has not evaluated whether other PFAS may also cause cancer. The Department of Health and Human Services has not yet evaluated whether PFOA and other PFAS can cause cancer.

In August 2019, the Office of Health Hazard and Assessment (OEHHA) developed PFOA reference levels in drinking water associated with pancreatic and liver tumors. The level of 0.1 ng/L (nanogram/liter) or parts per trillion (ppt) represents the concentration of PFOA in drinking water that would not pose more than a one in one million cancer risk. OEHHA developed PFOS reference levels in drinking water associated with liver tumors. The level of 0.4 ng/L (nanogram/liter) or parts per trillion (ppt) represents the concentration of PFOS in drinking water that would not pose more than a one in one million cancer risk.

Are PFAS found in people?

CDC scientists measured PFAS in the blood serum (the clear portion of blood) of 98% of participants aged 12 years and older who took part in the National Health and Nutrition Examination Survey (NHANES) since 1999, indicating widespread exposure to PFAS in the U.S. population [3]. Median PFOA serum levels of 45,276 non-occupationally exposed individuals residing in southeastern Ohio and West Virginia who were exposed to PFOA via contaminated drinking water were approximately 6 times greater than the median concentration of the general population [3], [4].

Due in large part to the phasing out of certain PFAS compounds by the US EPA's PFOA Stewardship Program [5], serum levels of PFOA and PFOS in the general population of the United States have decreased dramatically in recent years [3]. For example, the geometric mean concentrations of PFOA and PFOS in the general population were 5.2 and 30.4 micrograms per liter (or parts per billion, ppb), respectively, in 1999–2000, but have decreased to 1.56 ppb (PFOA) and 4.72 ppb (PFOS) in 2015–2016 [3].

DWQ PFAS WEB PAGE FAQs and INFORMATION

Learn more about the US EPA's actions on PFAS at <https://www.epa.gov/pfas>. Learn more about the California State Water Board's actions on PFAS at <https://www.waterboards.ca.gov/pfas/>.

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¹ Out of 12 PFAS measured, four PFAS (PFOS or perfluorooctanesulfonate, PFOA or perfluorooctanoic acid, PFHxS or perfluorohexane sulfonic acid, and PFNA or perfluorononanoic acid) had detection frequencies in serum of greater than 98% of people tested.

REGULATORY

What are the per-and polyfluoroalkyl substances (PFAS) safe drinking water levels?

In May 2016, the United States Environmental Protection Agency (US EPA) issued a lifetime health advisory (LHA) for PFOA and PFOS in drinking water, advising municipalities that they should notify their customers of the presence of levels over 70 nanograms per liter (or parts per trillion) in community water supplies. The LHA is the level, or amount, calculated to offer a margin of protection against adverse health effects to the most sensitive populations. The LHA level is 70 (ppt) for PFOA and PFOS individually or combined. Currently, the US EPA has not set health advisory levels for the other PFAS chemicals.

In June 2018, the California Office of Environmental Health Hazard Assessment (OEHHA) recommended interim notification levels for PFOA (based on liver toxicity, as well as cancer risks) and for PFOS (based on immunotoxicity). OEHHA made these recommendations following its review of currently available health-based advisories and standards and supporting documentation. After independent review of the available information on the risks, the California State Water Resources Control Board's Division of Drinking Water (DDW) established interim notification levels.

DWQ PFAS WEB PAGE FAQs and INFORMATION

In August 2019, OEHHA provided updated information on health-impacts. Based on this updated information, DDW established notification levels at concentrations of 6.5 ppt for PFOS and 5.1 ppt for PFOA, consistent with OEHHA's recommendations.

What is California doing?

A summary of California regulatory agency's actions regarding PFAS is provided below.

[California State Water Board – Division of Drinking Water](#)

Pursuant to Health and Safety Code section 116400, DDW has issued orders to public water systems requiring testing for PFOA, PFOS and certain other PFAS chemicals in March 2019. Public water system wells were selected that were adjacent to locations such as airports with fire training and response areas, and municipal solid waste landfills. Targeted testing is underway to identify the extent of contamination of drinking water sources in California. A list of public water systems and sources that are required to be sampled can be found at [State Water Board's DDW website](https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/documents/pfos_and_pfoa/pfas_watersystemorders.pdf) (https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/documents/pfos_and_pfoa/pfas_watersystemorders.pdf)

More water system data will be requested in the area of other types of sources in 2019, including industrial sites. The assessment of this data will be used to determine data information gaps. Additional and more assessment will be required in the coming years.

AB 756 authorizes the State Water Board to more broadly order water systems to monitor for PFAS and report their detections.

In August 2019, California's Division of Drinking Water established notification levels for perfluorooctane sulfonic acid (PFOS) and perfluorooctanoic acid (PFOA) (6.5 parts per trillion for PFOS and 5.1 parts per trillion for PFOA), as well as a single health advisory response level which offers a margin of protection for all persons throughout their life from adverse health effects resulting from exposure to PFOA and PFOS in drinking water. Notification levels are a nonregulatory, precautionary health-based measure for concentrations in drinking water that warrant notification and further monitoring and assessment. Public water systems are encouraged to test their water for contaminants with notification levels, and in some circumstance may be ordered to test. If the systems do test, they are required to report exceedances to their governing boards and the State Water Board and are urged to report this information to customers.

DDW also has requested that OEHHA develop public health goals (PHGs) for both PFOA and PFOS, the next step in the process of establishing regulatory standards, known as maximum contaminant levels (MCLs), in drinking water. Other chemicals in the broader group of per- and polyfluoroalkyl substances (PFAS) may be considered later, either individually or grouped, as data permits.

[California State Water Board – Division of Water Quality](#)

DWQ PFAS WEB PAGE FAQs and INFORMATION

In coordination with DDW, the Division of Water Quality issued state-wide Water Code 13267 Orders to 226 locations (30 commercial airports and 196 municipal solid waste landfills), potential source areas of PFAS. Data from these investigations will continue to be collected until early 2020. More investigation data will be requested in the area of other types of PFAS sources in 2019, including industrial sites. Additional and more assessment will be required in the coming years.

[California Office of Environmental Health Hazard Assessment](#)

In November 2017, OEHHA added PFOA and PFOS under Proposition 65, which requires manufacturers to disclose the presence of these chemicals as a potential carcinogenic compound in materials in which they are present. Documentation supporting OEHHA's determination that the criteria for administrative listing have been satisfied for PFOA and PFOS is available on OEHHA's website (<https://oehha.ca.gov/>).

[Department of Toxic Substances Control](#)

The Department of Toxic Substances Control (DTSC) included food packaging as a product category in the Safer Consumer Products 2018-20 Work Plan due to concerns regarding exposure to PFAS and other chemicals included in food packaging, including the migration of PFAS from food packaging into packaged foods, becoming indirect food additives.

On February 15, 2018, DTSC released its Product-Chemical Profile on Carpets and Rugs with PFASs, documenting potential exposures and harm from these products. The Priority Product listing regulation triggers requirements that manufacturers look for safer alternatives. The process to make the requirements into regulations is likely to begin in the spring of 2019. The latest information about PFAS in the Safer Consumer Products program can be found on [DTSC's website](https://dtsc.ca.gov/scp/carpets-and-rugs-with-perfluoroalkyl-and-polyfluoroalkyl-substances-pfass/). (<https://dtsc.ca.gov/scp/carpets-and-rugs-with-perfluoroalkyl-and-polyfluoroalkyl-substances-pfass/>)

[California Air Resources Board](#)

In June 2018, California Air Resources Board (CARB) began a rulemaking effort to amend the Hexavalent Chromium Airborne Toxic Control Measure for Chrome Plating and Chromic Acid Anodizing Operations (Chrome Plating ATCM). Throughout this process, CARB staff is collecting information and soliciting input on ways to further reduce emissions of hexavalent chromium from chrome plating and chromic acid anodizing operations, and to address concerns about potential health and environmental impacts of PFAS-containing chemical fume suppressants. More information about CARB is available on their [website](https://ww2.arb.ca.gov/) (<https://ww2.arb.ca.gov/>).

[California Department of Public Health - Biomonitoring](#)

Biomonitoring California's Scientific Guidance Panel designated PFAS as a program priority. Its California Regional Exposure (CARE) study includes 12 PFAS chemicals and is analyzing sources of exposures in the Asian Pacific Islander Community Exposure projects. More information about Biomonitoring in California is provided on their [website](https://biomonitoring.ca.gov/) (<https://biomonitoring.ca.gov/>).

DRINKING WATER

What is a notification level?

A notification level is a nonregulatory, precautionary health-based measure for concentrations of chemicals in drinking water that warrant notification and further monitoring and assessment. Public water systems are encouraged to test their water for contaminants with notification levels. If the systems test, they are required to report exceedances to their governing boards and are urged by the State Water Board to report this information to customers.

Establishing notification levels based on current health studies is an initial step toward setting regulatory standards for these chemicals in drinking water. The Water Board's investigation of a broader group of PFAS chemicals in water systems and groundwater will help inform this process.

In May 2016, the United States Environmental Protection Agency (US EPA) issued a lifetime health advisory for PFOS and PFOA for drinking water, advising municipalities that they should notify their customers of the presence of levels over 70 parts per trillion in community water supplies. US EPA recommended that customer notifications include information on the increased risk to health, especially for susceptible populations.

On July 13, 2018, DDW established an interim notification level of 14 parts per trillion (ppt) for PFOA and 13 ppt for PFOS and a single response level of 70 ppt for the combined concentrations of PFOA and PFOS.

In August 2019, DDW evaluated updated health-impact information provided by OEHHA. Based on this, DDW revised the notification levels to 6.5 parts per trillion for PFOS and 5.1 parts per trillion for PFOA. The single health advisory response level (for the combined values of PFOS and PFOA) remains at 70 ppt.

What is a response level?

A response level is a nonregulatory, precautionary health-based measure that is set higher than a notification level and represents a recommended level that water systems consider taking a water source out of service or provide treatment if that option is available to them.

While the State Water Board continues to assess the scope of contamination based on initial data reporting from the statewide assessment, the response levels for PFOA and PFOS remain at 70 parts per trillion for the total combined concentration of both contaminants, consistent with the U.S. Environmental Protection Agency's health advisory level. The response levels will be updated in the fall of 2019.

What is a public health goal?

A public health goal (PHG) is a level of a contaminant in drinking water that does not pose a significant health risk. A PHG reflects the risk from long-term exposure to a

DWQ PFAS WEB PAGE FAQs and INFORMATION

contaminant and should not be used to estimate risks from short-term or acute exposure. Developed by OEHHA, PHGs are not regulatory requirements, but instead represent non-mandatory goals.

What is a maximum contaminant level?

Maximum contaminant levels (MCLs) are health-protective drinking water standards to be met by public water systems. MCLs consider not only health risks from exposure to a chemical, but factors such as detectability and treatability, as well as costs of treatment to reduce a chemical's presence in drinking water. [Health & Safety Code §116365\(a\)](https://leginfo.ca.gov/faces/codes_displaySection.xhtml?lawCode=HSC§ionNum=116365) (https://leginfo.ca.gov/faces/codes_displaySection.xhtml?lawCode=HSC§ionNum=116365) requires the State Water Board to establish a contaminant's MCL at a level as close to its PHG as is technically and economically feasible, placing primary emphasis on the protection of public health.

How do we establish maximum contaminant levels?

The first goal of the State Water Board is to establish an MCL as close as possible to the PHG. This is a complex task that involves consideration of many factors, including the following:

- What different contaminant levels are found throughout water systems in California?
- What are the population sizes that are being affected?
- What technology is available to treat our water?
- What is the cost of the treatment to treat and monitor our water?
- What amount of health benefit is achieved at each increment?

Establishing an MCL is a public process that follows the Administrative Procedures Act.

PFOA and PFOS Notification Levels:

In May 2016, the United States Environmental Protection Agency (US EPA) issued a lifetime health advisory for PFOS and PFOA for drinking water, advising municipalities that they should notify their customers of the presence of levels over 70 parts per trillion in community water supplies. US EPA recommended that customer notifications include information on the increased risk to health, especially for susceptible populations.

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City of South Gate

Since 1991, California water utilities have been providing information on water served to its consumers. This report is a snapshot of the tap water quality that we provided last year. Included are details about where your water comes from, how it is tested, what is in it, and how it compares with state and federal limits. We strive to keep you informed about the quality of your water and to provide a reliable and economic supply that meets all regulatory requirements.

Desde 1991, las agencias proveedoras de servicios públicos de Agua de California han emitido información sobre el agua que se les sirve a sus consumidores. Este informe es una copia de la calidad del agua potable que le proporcionamos este año pasado. Incluimos detalles sobre el origen de su agua, cómo se analiza, que contiene, y cómo se compara con los límites estatales y federales. Nos esforzamos por mantenerle informado sobre la calidad de su agua y de proporcionarle un abastecimiento confiable y económico que cumpla con todos los requisitos reglamentarios.

Where Does My Tap Water Come From?

Your tap water comes from local, deep groundwater wells that supply our service area shown on the adjacent map. The quality of groundwater delivered to your home is presented in this report.



¿De Dónde Proviene Mi Agua Potable?

Su agua potable proviene de pozos profundos subterráneos locales que abastecen nuestra área de servicio y que muestra el mapa adjunto. En este informe se presenta la calidad del agua que llega a su hogar.



How is My Drinking Water Tested?

Your drinking water is tested regularly for unsafe levels of chemicals, radioactivity and bacteria at the source and in the distribution system. We test weekly, monthly, quarterly, annually or less often depending on the substance. State and federal laws allow us to test some substances less than once per year because their levels do not change frequently. All water quality tests are conducted by specially trained technicians in state-certified laboratories.

What Are Drinking Water Standards?

The U.S. Environmental Protection Agency (USEPA) limits the amount of certain substances allowed in tap water. In California, the State Water Resources Control Board (State Board) regulates tap water quality by enforcing limits that are at least as stringent as the Federal EPA's. Historically, California limits are more stringent than the Federal ones.

There are two types of these limits, known as standards. Primary standards protect you from substances that could potentially affect your health. Secondary standards regulate substances that affect the aesthetic qualities of water. Regulations set a Maximum Contaminant Level (MCL) for each of the primary and secondary standards. The MCL is the highest level of a substance that is allowed in your drinking water.

Public Health Goals (PHGs) are set by the California Environmental Protection Agency (EPA). PHGs provide more information on the quality of drinking water to customers, and are similar to their federal counterparts, Maximum Contaminant Level Goals (MCLGs). PHGs and MCLGs are advisory levels that are nonenforceable. Both PHGs and MCLGs are concentrations of a substance below which there are no known or expected health risks.

How Do I Read the Water Quality Table?

Although we test for over 100 substances, regulations require us to report only those found in your water. The first column of the water quality table lists substances detected in your water. The next columns list the average concentration and range of concentrations found in your drinking water. Following are columns that list the MCL and PHG or MCLG, if appropriate. The last column describes the likely sources of these substances in drinking water.

To review the quality of your drinking water, compare the highest concentration and the MCL. Check for substances greater than the MCL. Exceedence of a primary MCL does not usually constitute an immediate health threat. Rather, it requires testing the source water more frequently for a short duration. If test results show that the water continues to exceed the MCL, the water must be treated to remove the substance, or the source must be removed from service.

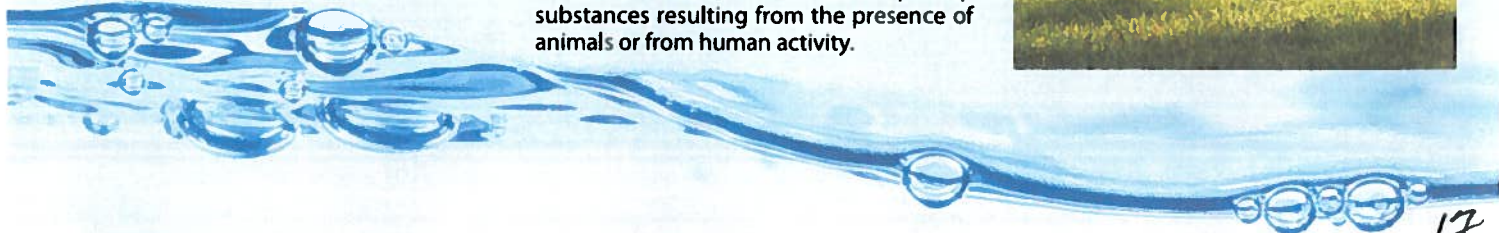
Why Do I See So Much Coverage in the News About the Quality of Tap Water?

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, including viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife;
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming;
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses;
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems;
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The State Board regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.





All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (1-800-426-4791). You can also get more information on tap water by logging on to these helpful web sites:

- ♦ <http://water.epa.gov/dwstandards/regulations/drinking-water-standards-and-health-advisory-tables> (USEPA's website)
- ♦ www.swrcb.ca.gov/drinking_water/certlic/drinkingwater/NotificationLevels.shtml (State Board website)

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of South Gate is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Should I Take Additional Precautions?

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. The USEPA/Centers for Disease Control guidelines on appropriate means to lessen the risk of infection of *Cryptosporidium* and other microbial contaminants are available from the USEPA's Safe Drinking Water Hotline (1-800-426-4791).

Source Water Assessment

The City of South Gate conducted an assessment of its groundwater supplies in 2003 and amended the assessment in 2016 to include the new Well 29. Groundwater supplies are considered most vulnerable to water supply wells and the following activities: dry cleaners, car washes, auto repair shops, bus terminals, parking lots/malls, appliance repair, office buildings, rental yards, high density housing, recycling centers, apartments & condominiums, schools, road/streets, storm drains discharge points, and medical/dental offices/clinics. A copy of the approved assessment may be obtained by contacting South Gate Water Operations Foreman, Ramiro Hernandez at (323) 563-5796.

How Can I Participate in Decisions On Water Issues That Affect Me?

The public is welcome to attend City Council meetings on the second and fourth Tuesday of each month at 6:30 p.m. in the City Council Chambers, South Gate City Hall at 8650 California Avenue, South Gate, California 90280.

How Do I Contact My Water Agency If I Have Any Questions About Water Quality?

If you have specific questions about your tap water quality, please contact Ramiro Hernandez, South Gate Water Operations Foreman, at (323) 563-5796.



Some Helpful Water Conservation Tips

- ♦ Fix leaky faucets in your home – save up to 20 gallons every day for every leak stopped.
- ♦ Save between 15 and 50 gallons each time by only washing full loads of laundry.
- ♦ Adjust your sprinklers so that water lands on your lawn/garden, not the sidewalk/driveway – save 500 gallons per month.
- ♦ Use organic mulch around plants to reduce evaporation – save hundreds of gallons a year.
- ♦ Visit <http://www.epa.gov/watersense> for more information.



Visit us on the web at:
www.cityofsouthgate.org



¿Cómo Se Analiza Mi Agua Potable?

Su agua potable se analiza regularmente revisando niveles peligrosos de sustancias químicas, radioactividad y de bacteria en su origen y en el sistema de distribución. Hacemos estas pruebas cada semana, cada mes, cada trimestre, y cada año o con menos frecuencia, dependiendo de la sustancia. Las leyes estatales y federales nos permiten hacer pruebas a algunas sustancias menos que una vez al año porque sus niveles no cambian frecuentemente. Todos los análisis de calidad de agua se llevan a cabo por técnicos especialmente entrenados en laboratorios estatales certificados.

¿Cuales Son Las Normas del Agua Potable?

La Agencia federal de Protección al Medio Ambiente (USEPA) impone los límites de las cantidades de ciertas sustancias permitidas en el agua potable. En California, la Mesa Directiva de Control de Recursos de Agua Estatal (Mesa Directiva Estatal) regula la calidad de agua de la llave haciendo cumplir límites que son al menos tan rigurosos como los de USEPA. Históricamente, los límites de California son más rigurosos que los Federales.

Hay dos tipos de límites conocidos como normas. Las normas primarias lo protegen a usted de sustancias que potencialmente podrían afectar su salud. Las normas secundarias regulan las sustancias que afectan la calidad estética del agua. Los reglamentos establecen un Nivel Máximo de Contaminantes (MCL) para cada una de las normas tanto primarias como secundarias. El MCL es el nivel más alto de sustancia permitida en su agua potable.

Las Metas de la Salud Pública (PHGs) son establecidas por la Agencia de Protección Ambiental de California (EPA). Las PHG proporcionan más información con respecto a la calidad del agua potable a clientes, y son similares a los reglamentos equivalentes federales nombrados Metas de Niveles de

Contaminantes Máximos (MCLG). Las PHGs y MCLGs son metas a nivel recomendable que no se pueden hacer cumplir. Ambos niveles PHG y MCLG son concentraciones de una sustancia debajo de la cual no se conoce o se espera haya riesgos para la salud.



¿Cómo Interpreto la Tabla de Información de Calidad de Agua?

Aunque analizamos para más de 100 sustancias, los reglamentos requieren que reportemos solo aquellas que se encuentran en su agua. La primera columna en la tabla de la calidad de agua muestra las sustancias detectadas en su agua. Las siguientes columnas muestran la concentración promedio y la variedad de concentraciones que se hayan encontrado en su agua potable. Las siguientes columnas si fuera apropiado, muestran los MCL y PHG o MCLG. La última columna describe el probable origen de estas sustancias en el agua potable.

Para revisar la calidad de su agua potable, compare la concentración más alta y el MCL. Revise las sustancias más altas que las del MCL. El exceder de un MCL Primario no significa una amenaza inmediata para la salud. Más bien, esto requiere que por un corto periodo se realicen análisis más frecuentes del abastecimiento del agua. Si los resultados muestran que el agua continua sobrepasando el MCL, el agua debe ser tratada para remover esa sustancia o la fuente debe de ser retirada de prestar servicio al público.

¿Por Qué Hay Tanta Cobertura En Las Noticias Sobre La Calidad Del Agua De La Llave?

Los lugares de origen del agua potable (ambas agua de la llave y agua embotellada) incluyen ríos, lagos, arroyos, lagunas, presas, manantiales y pozos. Conforme el agua viaja sobre la superficie de la tierra o a través del suelo, se disuelve naturalmente y ocurren minerales y en algunas ocasiones, material radioactivo y pueden recoger sustancias generadas por la presencia de animales o por actividades humanas.

Los contaminantes que pueden existir en los lugares de origen del agua incluyen:

- Contaminantes microbianos, incluyendo los virus y la bacteria que pueden venir de las plantas de tratamiento de aguas negras, de los sistemas sépticos, de las operaciones de ganadería y de la vida silvestre;
- Contaminantes inorgánicos, como las sales y metales que pueden ocurrir naturalmente o como resultado del desagüe pluvial, industrial, o de alcantarillado, producción de gas natural y petróleo, minería o agricultura;
- Pesticidas y herbicidas, los cuales pueden venir de varias fuentes tales como la agricultura, del desagüe pluvial y de usos residenciales;
- Contaminantes químicos orgánicas, incluyendo químicos orgánicos volátiles y sintéticos que son productos de procesos industriales y de la producción de petróleo y que pueden provenir de las estaciones de gasolina, desagües pluviales urbanos, aplicación de agricultura y de sistemas sépticos;
- Contaminantes radioactivos los cuales pueden ocurrir naturalmente o que pueden ser resultados de las actividades de la producción de gas natural y minería.



Para poder asegurarse de que el agua de la llave sea segura para beberse, la Agencia de Protección Ambiental de Los Estados Unidos (USEPA) y la Mesa Directiva de Control de Recursos de Agua Estatal (Mesa Directiva Estatal) ordenan reglamentos que limitan la cantidad de ciertos contaminantes en el agua proporcionada por los sistemas de agua pública. Los reglamentos de la Mesa Directiva Estatal también establecen los límites para contaminantes en el agua embotellada que debe proporcionar la misma protección para la salud pública.

Es muy probable que toda el agua potable, incluyendo el agua embotellada, pueda contener cantidades pequeñas de algunos contaminantes. La presencia de estos contaminantes no necesariamente indica que haya algún riesgo de salud. Usted puede obtener más información acerca de estos contaminantes y los posibles efectos a la salud llamando a la Línea Directa de Agua Potable Segura al teléfono (1-800-426-4791). También puede usted obtener más información sobre el agua potable conectándose a los siguientes sitios web:

<http://water.epa.gov/dwstandards/regulations/drinking-water-standards-and-health-advisory-tables> (USEPA's website)

www.swrcb.ca.gov/drinking_water/certlic/drinkingwater/NotificationLevels.shtml (State Board website)

Los niveles elevados de plomo, si estos estuvieran presentes, pueden causar serios problemas de salud sobre todo para mujeres embarazadas y niños. El plomo en el agua potable viene principalmente de materiales y componentes asociados con líneas de servicios y plomería residencial. La Ciudad de South Gate es responsable de proporcionar el agua potable de alta calidad pero no puede controlar la variedad de materiales usados en los componentes de plomería. Cuando su agua ha estado asentada durante varias horas, usted puede minimizar el potencial para la exposición de plomo dejando correr su agua de su llave durante 30 segundos a 2 minutos antes de usar el agua para beber o cocinar. Si usted está preocupado por el plomo en su agua, usted puede elegir que le hagan pruebas a su agua. Información acerca del plomo en el agua potable, métodos de las pruebas y pasos que usted puede tomar para minimizar ser expuesto están disponibles en la Línea Directa de Agua Potable Segura o en <http://www.epa.gov/safewater/lead>.

¿Debo Tomar Precauciones Adicionales?

Algunas personas pueden ser más vulnerables que otros a los contaminantes en el agua potable. Las personas que tienen problemas inmunológicos, tales como personas que estén en tratamiento para el cáncer como la quimioterapia, personas que han tenido trasplantes de órganos, o personas con VIH/SIDA u otros desordenes inmunológicos, personas de edad avanzada y los bebés pueden ser particularmente susceptibles a correr riesgo a ciertas infecciones. Estas personas deben de consultar a sus proveedores de salud médica para que les guíen sobre que agua beber. Los centros de la USEPA para el Control de Enfermedades tienen una guía acerca de los medios adecuados para disminuir los riesgos de infección de *Cryptosporidium* y otros contaminantes microbianos y están disponibles por la USEPA en la Línea Directa de Agua Potable Segura en el teléfono (1-800-426-4791).

Evaluación Del Origen Del Agua

En el 2003, la Ciudad de South Gate condujo una evaluación de su suministro de agua subterránea e hizo una enmienda en el 2016 para incluir el nuevo Pozo 29. Los suministros de agua subterránea son considerados como los más vulnerables para los pozos de abastecimiento de agua y las siguientes actividades: tintorerías, lavado de coches, talleres mecánicos, terminales de autobuses, estacionamientos/centros comerciales, reparación de auto domésticos, edificios de oficinas, patios de alquiler, viviendas de alta densidad, centros de reciclaje, apartamentos y condominios, escuelas, calles/caminos, alcantarillas y drenajes, y oficinas/clinicas médicas/dentales. Puede obtener una copia de la evaluación aprobada llamando al Gerente de Operaciones de Agua de South Gate, Ramiro Hernández, al (323) 563-5796.

¿Cómo Puedo Participar en las Decisiones Que Me Afectan Sobre Asuntos Acerca del Agua?

El público en general está invitado a asistir a reuniones del Concejo Municipal cada segundo y cuarto martes de cada mes a las 6:30 p.m. en la sala principal del Concejo en el Ayuntamiento en el 8650 California Avenue, South Gate, CA 90280.

¿Cómo Me Pongo En Contacto Con Mi Agencia del Agua Si Tengo Preguntas Sobre La Calidad del Agua?

Si tiene preguntas específicas sobre la calidad del agua potable, por favor póngase en contacto con Ramiro Hernández, Encargado de Operaciones de Agua de South Gate, al (323) 563-5796.

Algunos Consejos Útiles Para Conservar Agua

- ◆ Arregle las llaves que goteen en su casa - ahorre hasta 20 galones de agua diario por cada gotera que evite.
- ◆ Ahorre entre 15 y 50 galones cada vez que lave porciones máximas al lavar su ropa.
- ◆ Ajuste su sistema de rociadores para que el agua caiga en su jardín o césped y no en la acera o area de estacionamiento - ahorre 500 galones de agua por mes.
- ◆ Use el estiércol orgánico alrededor de plantas para reducir la evaporación - ahorre cientos de galones al año.
- ◆ Visite <http://www.epa.gov/watersense> para obtener más información. Visítenos en la página:



Visítenos en la página:
www.cityofsouthgate.org

2018 Water Quality Report

Results are from the most recent testing performed in accordance with state and federal drinking water regulations. The State allows the City to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative, are more than one year old.

PRIMARY STANDARDS MONITORED AT THE SOURCE - MANDATED FOR PUBLIC HEALTH

ORGANIC CHEMICALS (µg/l)	GROUNDWATER		PRIMARY MCL	MCLG or PHG	MAJOR SOURCES IN DRINKING WATER
	AVERAGE	RANGE			
1,1-Dichloroethylene (1,1-DCE)	0.1	ND - 0.6	6	10 (a)	Discharge from industrial chemical factories.
Tetrachloroethylene (PCE) (i)	ND	ND - 0.78	5	0.06 (a)	Discharge from factories, dry cleaners, and auto shops (metal degreaser). Some people who use water containing tetrachloroethylene in excess of the MCL over many years may experience liver problems, and may have an increased risk of getting cancer. The City has taken action using an appropriate treatment technique (TT). Water after treatment is in compliance and below the MCL.
Trichloroethylene (TCE) (ii)	ND	ND - 1.2	5	1.7 (a)	Discharge from metal degreasing sites and other factories. Some people who use water containing trichloroethylene in excess of the MCL over many years may experience liver problems and may have an increased risk of getting cancer.
INORGANICS Sampled from 2016 to 2018					
Arsenic (µg/l)	2.1	ND - 2.8	10	0.004 (a)	Erosion of natural deposits; glass/electronics production wastes; runoff
Barium (mg/l)	0.1	ND - 0.13	1	2 (a)	Oil drilling waste and metal refinery discharge, erosion of natural deposits
Fluoride (mg/l)	0.3	0.2 - 0.4	2.0	1 (a)	Erosion of natural deposits, water additive that promotes strong teeth
Hexavalent Chromium (µg/l)	0.6	ND - 10	-	0.02	Discharge from electroplating factories, leather tanneries, wood preservation, chemical synthesis, refractory production, and textile manufacturing facilities; erosion of natural deposits.
Nitrate (mg/l as N)	1.2	ND - 2.3	10	10 (a)	Runoff and leaching from fertilizer use/septic tanks/sewage, natural erosion
RADIOLOGICAL - (pCi/l) (Results from 2015 to 2018)					
Gross Alpha	1.04	ND - 4.1	15	0	Erosion of natural deposits
Gross Beta	3.80	3.8	50	0	Decay of natural and man-made deposits
Radium 226	0.06	ND - 0.3	-	0.05	Erosion of natural deposits
Radium 228	0.02	ND - 0.1	5 (b)	0.019	Erosion of natural deposits
Uranium	1.96	ND - 4.1	20	0.43 (a)	Erosion of natural deposits

PRIMARY STANDARDS MONITORED IN THE DISTRIBUTION SYSTEM - MANDATED FOR PUBLIC HEALTH

MICROBIALS	DISTRIBUTION SYSTEM		PRIMARY MCL	MCLG or PHG	
	AVERAGE % POSITIVE	RANGE % POSITIVE			
Total Coliform Bacteria	0.2%	0% - 2%	5%	0%	Naturally present in the environment.
Fecal Coliform and E. Coli Bacteria	0%	0%	0%	0%	Human and animal fecal waste
No. of Acute Violations	0	0	-	-	
MICROBIALS	DISTRIBUTION SYSTEM		ACTION LEVEL (AL)	MCLG or PHG	
	AVERAGE	RANGE			
Turbidity (NTU)	0.02	ND - 0.63	TT	-	Soil runoff
DISINFECTION BY-PRODUCTS (c) AND DISINFECTION RESIDUALS	DISTRIBUTION SYSTEM		PRIMARY MCL	MCLG or PHG	
	HIGHEST RUNNING ANNUAL AVERAGE	RANGE			
Total Trihalomethanes-TTHMS (µg/l)	9.8	0.7 - 15.0	80	-	Byproduct of drinking water chlorination
Halocetic Acids (µg/l)	0.9	ND - 1.3	60	-	Byproduct of drinking water disinfection
Chlorine/Chloramine Residual (mg/l)	0.9	0.00 - 2.20	4.0 (d)	4.0 (e)	Drinking water disinfectant added for treatment
AT THE TAP PHYSICAL CONSTITUENTS 32 sites sampled in 2018	DISTRIBUTION SYSTEM		ACTION LEVEL (AL)	MCLG or PHG	
	90TH PERCENTILE	NUMBER OF SITE ABOVE AL			
Copper (mg/l)	0.33 (f)	0	1.3 AL	0.3 (a)	Internal corrosion of household plumbing, erosion of natural deposits
Lead (µg/l)	1.7 (f)	0	15 AL	0.2 (a)	Internal corrosion of household plumbing, industrial manufacturer discharges

SECONDARY STANDARDS MONITORED AT THE SOURCE - FOR AESTHETIC PURPOSES

Sampled from 2016 to 2018	GROUNDWATER		SECONDARY MCL	MCLG or PHG	
	AVERAGE	RANGE			
Aggressiveness Index (corrosivity)	12.1	11.6 - 12.3	Non-corrosive	-	Natural/industrially-influenced balance of hydrogen/carbon/oxygen in water
Chloride (mg/l)	43.2	27.0 - 56.0	500	-	Runoff/leaching from natural deposits, seawater influence
Color (color units)	0.0	0.0	15	-	Naturally-occurring organic materials
Iron (µg/l) (g)	ND	ND	300	-	Leaching from natural deposits, industrial wastes
Manganese (µg/l) (g)	ND	ND	50	-	Leaching from natural deposits
Specific Conductance (µS/cm)	659.0	540 - 760	1,800	-	Substances that form ions when in water, seawater influence
Sulfate (mg/l)	89.0	53.0 - 110.0	500	-	Runoff/leaching from natural deposits, industrial wastes
Total Dissolved Solids (mg/l)	394.0	320 - 500	1,000	-	Runoff/leaching from natural deposits
Turbidity (NTU)	ND	ND	5	-	Soil runoff

SECONDARY STANDARDS MONITORED IN THE DISTRIBUTION SYSTEM - FOR AESTHETIC PURPOSES

GENERAL PHYSICAL CONSTITUENTS	DISTRIBUTION SYSTEM		SECONDARY MCL	MCLG or PHG	
	AVERAGE	RANGE			
Color (color units)	0.3	ND - 7.5	15	-	Naturally-occurring organic materials
Odor (threshold odor number)	1.0	1	3	-	Naturally-occurring organic materials

ADDITIONAL CHEMICALS OF INTEREST

Sampled from 2016 to 2018	GROUNDWATER	
	AVERAGE	RANGE
Alkalinity (mg/l)	183.3	150 - 200
Calcium (mg/l)	66.1	52 - 79
1,4 - Dioxane (µg/l) (h)	1.0	ND - 2.2
Magnesium (mg/l)	13.9	11.0 - 17.2
pH (standard unit)	7.6	7.1 - 7.8
Potassium (mg/l)	2.8	2.3 - 3.5
Sodium (mg/l)	43.2	37 - 48
Total Hardness (mg/l)	220.9	180 - 260
Total Organic Carbon	0.3	ND - 0.4

ABBREVIATIONS (ABREVIACIONES)

< = less than ♦ SI = saturation index ♦ uS/cm = microSiemens per centimeter ♦ mg/l = milligrams per liter or parts per million (equivalent to 1 drop in 42 gallons) ♦ NA = constituent not analyzed ♦ ND = constituent not detected at the reporting limit ♦ ng/l = nanograms per liter or parts per trillion (equivalent to 1 drop in 42,000,000 gallons) ♦ pCi/l = picoCuries per liter
 NTU = nephelometric turbidity units ♦ µg/l = micrograms per liter or parts per billion (equivalent to 1 drop in 42,000 gallons)

FOOTNOTES (NOTAS AL PIE DE LA PÁGINA)

(a) California Public Health Goal (PHG). Other advisory levels listed in this column are federal Maximum Contaminant Level Goals (MCLGs). **(b)** Combined Radium 226 + Radium 228 has a Maximum Contaminant Level (MCL) of 5 pCi/L. **(c)** Running annual average used to calculate average, range, and MCL compliance. **(d)** Maximum Residual Disinfectant Level (MRDL) **(e)** Maximum Residual Disinfectant Level Goal (MRDLG) **(f)** 90th percentile from the most recent sampling at selected customer taps. **(g)** The secondary MCL for iron and manganese was exceeded in two wells in 2017 and both wells were out of service. One additional well had elevated levels of iron and manganese but the well was treated prior to distribution. Water after treatment is in compliance and below the secondary MCL. The iron and manganese secondary MCLs are set to protect against unpleasant effects such as color, taste, odor, & staining of laundry/plumbing fixtures. A iron or manganese secondary MCL exceedance does not pose a health risk. **(h)** The Notification Level of 1 ug/l for 1,4-Dioxane was exceeded in several wells in 2017. Some people who use water containing 1,4-dioxane in excess of the Notification Level over many years may experience liver or kidney problems and may have an increased risk of getting cancer, based on studies in laboratory animals. This well system monitors samples quarterly for 1,4-Dioxane. **(i)** This well system uses the spray aeration treatment technique to remove Tetrachloroethylene and Trichloroethylene from four (4) of its wells prior to distribution. The data located on the water quality table is representative from the distribution system in 2017. Water after treatment is in compliance and below the MCL.

DEFINITIONS (DEFINICIONES)

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Notification Level: The level at which notification of the public water system governing body is required. A health-based advisory level for an unregulated contaminant.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Primary Drinking Water Standards (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Secondary Drinking Water Standards (SDWS): MCLs and MRDLs for contaminants that affect the aesthetic qualities of drinking water such as taste, odor, or appearance. Contaminants with SDWSs do not affect the health at the MCL levels.

Variances and Exemptions: Department permission to exceed an MCL or not comply with a treatment technique under certain conditions.



UNREGULATED CONTAMINANT MONITORING REGULATION (UCMR-3)

The Safe Drinking Water Act requires the Environmental Protection Agency (EPA) to identify unregulated contaminants for potential regulations. Every five years, EPA identifies a list of unregulated contaminants to be monitored by the nation's water utilities over a three year period. This occurred in 2013-2015 with the third UCMR (UCMR-3). The City of South Gate has monitored for a total of 29 chemical contaminants from its wells along with a corresponding sampling from the distribution system reflecting water from each well. Once EPA has obtained this occurrence data nationally, they are required to determine if there is a meaningful opportunity for increased health protection of drinking water by regulating these contaminants. The findings from this monitoring are reported in this year's Consumer Confidence Report.

REGLAMENTO DE CONTROL DE CONTAMINANTES NO REGULADOS (UCMR-3)

La Ley de Agua Potable Segura requiere que la Agencia de Protección al Medio Ambiente (USEPA) identifique contaminantes no regulados para posibles reglamentos. Cada cinco años, USEPA identifica una lista de contaminantes no regulados para ser supervisados por las utilidades acuáticas nacionales por un periodo de tres años. Esto ocurrió en 2013-2015 con la tercer UCMR (UCMR-3). La Ciudad de South Gate ha supervisado un total de 29 contaminantes químicos de sus pozos junto con la correspondiente muestra del sistema de distribución reflejando el agua de cada pozo. Una vez que USEPA haya obtenido esta repetición de datos a nivel nacional, se le requiere que determine si existe una oportunidad significativa para aumentar la protección de la salud mediante la regulación de estos contaminantes. Los resultados de este monitoreo son reportados en el informe de este año del Informe de Confianza del Consumidor.

THIRD UNREGULATED CONTAMINANT MONITORING REGULATION (UCMR-3)				
Monitored in 2013-2015 CHEMICALS PARAMETERS	AVERAGE	RANGE	MINIMUM REPORTING LEVEL	MAJOR SOURCES IN DRINKING WATER
1,3-Butadiene (ug/l)	0.061	ND - 0.98	0.1	Alkene; used in rubber manufacturing and occurs as a gas.
1,4-Dioxane (ug/l)	0.67	ND - 1.7	0.07	Cyclic aliphatic ether; used as a solvent or solvent stabilizer in manufacture and processing of paper, cotton, textile products, automotive coolant, cosmetics and shampoos.
Bromochloromethane (ug/l)	0.04	ND - 0.48	0.06	Used as a fire-extinguishing fluid, an explosive suppressant, and as a solvent in the manufacturing of pesticides.
Chlorate (ug/l)	96.67	ND - 500	20 ug/l	Agricultural defoliant or desiccant; disinfection byproduct; and used in production of chlorine dioxide.
Hexavalent Chromium (ug/l)	1.38	ND - 4.1	0.03 ug/l	Naturally-occurring element; used in making steel and other alloys; chromium-3 or -6 forms are used for chrome plating, dyes, and pigments, leather tanning and wood preservation.
Total Chromium (ug/l)	0.57	ND - 2.8	0.2 ug/l	Naturally-occurring element; used in making steel and other alloys; chromium-3 or -6 forms are used for chrome plating, dyes, and pigments, leather tanning and wood preservation.
Molybdenum (ug/l)	2.3	ND - 8.7	1 ug/l	Naturally-occurring element found in ores and present in plants, animals and bacteria; commonly used form molybdenum trioxide used as a chemical reagent.
Strontium (ug/l)	284.8	ND - 1000	0.3 ug/l	Naturally-occurring element; historically commercial use of strontium has been in the faceplate glass of cathode-ray tube televisions to block x-ray emission.
Vanadium (ug/l)	1.3	ND - 3.2	0.2 ug/l	Naturally-occurring elemental metal; used as vanadium pentoxide which as a chemical intermediate and a catalyst.

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Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86801	2/11/2020	0011577	ALL PHASE ELECTRIC SUPPLY C 0946-473921	12/16/2019	ALL PHASE SUPPLY CO.-ST. LGH	1,128.52	
	Voucher:		0946-477179	1/27/2020	INVENTORY PO/BATTERIES	1,107.53	
			0946-952136		CREDIT FOR RETURNED PART. I	-981.22	
			0946-477404	1/27/2020	TRAFFIC SIGNAL CONTROLLER	218.38	
86802	2/11/2020	00001727	AMERICAN RED CROSS	1/28/2020	BUILDING ELECTRICAL LAMPS	33.08	1,506.29
	Voucher:		22243866A	12/11/2019	AQUATIC EMPLOYEE TRAINING	738.00	
			22243866B	12/11/2020	AQUATIC EMPLOYEE TRAINING	615.00	
86803	2/11/2020	00000018	AMERICAN RENTAL INC.	12/11/2019	AQUATIC EMPLOYEE TRAINING	492.00	1,845.00
	Voucher:		445769	10/17/2019	LIFT RENTAL FOR REPAIRS - PAI	1,350.70	
			447681		CREDIT FOR CON# 445769	-870.53	480.17
86804	2/11/2020	0007290	APW KNOX-SEEMAN	1/13/2020	24- OIL FILTERS	56.90	
	Voucher:		14872085	1/15/2020	OIL FILTERS AND CONTROL ARM	221.57	278.47
86805	2/11/2020	0010125	AQUA PATCH ROAD	1/21/2020	INVENTORY PO/AQUA PATCH	3,196.15	3,196.15
	Voucher:		201510019				
86806	2/11/2020	00003529	AT&T	1/7/2020	BILLING PRD- 01/07/20 - 02/06/20	9.28	9.28
	Voucher:		248-134-3274-01/				

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86807	2/11/2020	00005075 AT&T	14028049	12/13/2019	BAN: 9391034760- BP- 11/13/19-1:	36.76	
		Voucher:	13904216	11/13/2019	BAN: 9391034761- BP-10/13/19-11	83.87	
			14028052	12/13/2019	BAN: 9391034761- BP-11/13/19-12	83.87	
			13904214	11/13/2019	BAN: 9391034766- BP-10/13/19-11	107.90	
			14028050	12/13/2019	BAN: 9391034766- BP-11/13/19-12	107.97	
			13904211	11/13/2019	BAN: 9391034765 - BP - 10/13/19-	1,543.67	
			14028047	12/13/2019	BAN: 9391034765 - BP - 11/13/19-	1,492.30	
			13836996	11/1/2019	BAN: 9391034759- BP-10/01/19-1:	40.79	
			13904210	11/13/2019	BAN: 9391034763- BP-10/13/19-11	2,341.84	
			14028046	12/13/2019	BAN: 9391034763- BP-11/13/19-12	2,341.84	
			13976901	12/1/2019	BAN: 9391034759- BP-11/01/19-11	41.11	
			13904209	11/13/2019	BAN: 9391034764- BP-10/13/19-11	2,661.92	
			14028045	12/13/2019	BAN: 9391034764- BP-11/13/19-12	2,674.16	
			13904212	11/13/2019	BAN: 9391034762- BP-10/13/19-11	2,576.80	
			14028048	12/13/2019	BAN: 9391034762- BP-11/13/19-12	3,169.56	
			13904213	11/13/2019	BAN: 9391034760- BP- 10/13/19-1	36.76	
			14170228	1/13/2020	BAN: 9391034765 - BP - 12/13/19-	1,489.25	
			14119657	1/1/2020	BAN: 9391034759- BP-12/01/19-1:	41.11	
			14170226	1/13/2020	BAN: 9391034764- BP-12/13/19-0'	2,660.20	
			14170227	1/13/2020	BAN: 9391034763- BP-12/13/19-0'	2,341.84	
			14170233	1/13/2020	BAN: 9391034761- BP-12/13/19-0'	83.87	
			14170229	1/13/2020	BAN: 9391034762- BP-12/13/19-0'	2,872.41	
			14170230	1/13/2020	BAN: 9391034760- BP- 12/13/19-0	36.76	
			14170231	1/13/2020	BAN: 9391034766- BP-12/13/19-0'	107.93	28,974.49
86808	2/11/2020	00004126 A-THRONE CO INC.	0000619392	1/17/2020	PORTABLE RESTROOM RENT FC	190.37	190.37
		Voucher:					
86809	2/11/2020	0009040 ATLAS BACKFLOW	21374	12/18/2019	RE-TEST METER	1,146.95	
		Voucher:	21402	12/4/2019	BACKFLOW TEST SERVICE	1,259.90	
			21506	12/30/2019	METER RE-TEST	1,559.90	3,966.75

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86810	2/11/2020	0010585 AUTOZONE STORES, INC.	5488897462	1/7/2020	RADIATOR FOR UNIT 445	152.13	
		Voucher:	5488904418	1/14/2020	ENGINE ANTIFREEZE	59.47	
			5488896741	1/6/2020	THERMOSTAT FOR UNIT 166	19.83	
			5488899578	1/9/2020	THERMOSTAT AND COOLANT HC	158.73	
			5488905471	1/15/2020	WASHER FLUIDS, BRAKE CLEAN	68.15	
			5488905764	1/15/2020	FUEL PUMP ASSEMBLY FOR UNI	180.80	
			5488906424	1/16/2020	10- SPARK PLUGS FOR UNIT 475	38.48	
			5488910216	1/21/2020	IGNITION COIL FOR UNIT 479	46.29	
			5488911649	1/23/2020	DEGREASER FOR SHOP FLOOR	29.76	
			5488912031	1/22/2020	STARTER SOLENOID FOR UNIT;	42.99	
			5488915992	1/28/2020	2- BRAKE ROTORS FOR UNIT 34	178.58	
			5488904417	1/14/2020	HEATER VALVE FOR UNIT 413	22.04	
			5488904998	1/14/2020	3 SETS. BRAKE PADS FOR UNIT	128.96	
			5488905512	1/15/2020	3 SETS. BRAKE PADS FOR UNIT	128.96	
			5488905555	1/15/2020	OIL FILTERS AND BRAKE PADS F	38.11	
			5488878898	12/18/2019	BRAKE POWER BOOSTER FOR I	152.11	
			5488878935	12/18/2019	BRAKE POWER BOOSTER FOR I	112.44	
			5488879172	12/18/2019	BRAKE POWER BOOSTER FOR I	95.91	
			5488910174	1/21/2020	BATTERY FOR UNIT 655	150.93	
			5488910376	1/21/2020	IGNITION COIL FOR UNIT 479	44.09	
			5488910836	1/22/2020	BRAKE PADS FOR UNIT 124	31.96	
			5488915235	1/27/2020	2- STARTER SOLENOID FOR UNI	85.97	
			5488915620	1/27/2020	BRAKE PADS FOR UNIT 342	38.58	
			5488864633		CREDIT FOR RETURNED PART II	-47.40	
			5488864629		CREDIT FOR RETURNED PART II	-48.50	
			5488877521		CREDIT FOR RETURNED PART II	-112.44	
			5488878966		CREDIT FOR RETURNED PART II	-112.44	
			5488878934		CREDIT FOR RETURNED PART II	-152.11	
			5488905573		CREDIT FOR RETURNED PART II	-31.96	
			5488864628		CREDIT FOR RETURNED PART II	-63.93	1,436.49
86811	2/11/2020	0007921 BADGER METER, INC.	S1122672.001	12/12/2019	REPLACE AMR REGISTERS	9,690.86	9,690.86
		Voucher:	001253348	1/27/2020	NOV 2019 - SECTION 8 FINANCIF	200.00	200.00
86812	2/11/2020	0011669 BDO USA LLP					
		Voucher:					

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86813	2/11/2020	0010615 BEARCOM Voucher:	4955866	1/2/2020	BEARCOM-ANNUAL SERVICES F	323.48	
			4955891	1/2/2020	BEARCOM-ANNUAL SERVICES F	2,270.06	
			4938574	12/2/2019	BEARCOM-ANNUAL SERVICES F	175.52	
			4938566	12/2/2019	BEARCOM-ANNUAL SERVICES F	318.81	
			4938571	12/2/2019	BEARCOM-ANNUAL SERVICES F	2,270.06	
			4955894	1/2/2020	BEARCOM-ANNUAL SERVICES F	175.52	5,533.45
86814	2/11/2020	0008396 BLUE DIAMOND MATERIALS Voucher:	1751084	1/13/2020	DUMP FEES FOR ST DIV	175.00	
			1751217	1/15/2020	DUMP FEE FOR ST DIV	175.00	
			1755350	1/22/2020	DUMP FEES FOR ST DIV	197.09	
			1749580	1/9/2020	DUMP FEES	19.45	
			1755280	1/21/2020	DUMP FEES FOR ST	450.00	1,016.54
86815	2/11/2020	00001489 BRAKE-CO Voucher:	300323	1/27/2020	AIR-BRAKE AIR HOSE FITTINGS	38.95	38.95
86816	2/11/2020	0012460 BUSTAMANTE, GERARDO Voucher:	Ref000262829	1/23/2020	UB REFUND CST #00058178 532:	198.33	198.33
86817	2/11/2020	0009570 CALIFORNIA CIRCUIT BREAKERS Voucher:	104296	1/17/2020	SPORTS CENTER EXHUST FANS	1,300.95	
			104296	1/22/2020	SPORTS CENTER EXHUST FANS	92.61	1,393.56
86818	2/11/2020	0011469 CALIFORNIA DENTAL NETWORK, Voucher:	003385-DEC	11/20/2019	DEC 2019- ADJ FOR MISC & SWC	266.62	266.62
86819	2/11/2020	00000780 CALTEX PLASTICS Voucher:	250661	11/25/2019	INVENTORY PO/ TRASH BAGS	3,442.68	3,442.68
86820	2/11/2020	00000898 CENTRAL BASIN MUNI WATER DISG-DEC19 Voucher:		1/14/2020	DEC 2019 - WATER SERVICE, FI:	10,450.57	10,450.57
86821	2/11/2020	0006239 CENTRAL FORD Voucher:	348536	1/7/2020	MIRROR GLASS FOR UNIT 729	56.50	
			348567	1/7/2020	BLEND DOOR ACTUATOR FOR U	73.76	
			348458	1/6/2020	MIRROR GLASS FOR UNIT 198	74.24	
			34377	1/6/2020	4- BRAKE ROTORS FOR STOCK	412.95	
			348857	1/13/2020	BLEND DOOR ACTUATOR FOR U	19.33	
			349012	1/15/2020	SPARK PLUG BOOTS FOR UNIT	11.71	
			349353	1/23/2020	WHEEL CENTER CAP FOR UNIT	76.98	
			348945	1/14/2020	ENGINE MOUNT FOR UNIT 195	65.71	
			349193	1/20/2020	BELT TENSIONER FOR UNIT 196	112.47	
			348713		CREDIT FOR RETURNED PART. I	-44.10	859.55
86822	2/11/2020	00002408 CITY CLERKS ASSOC. OF CALIF Voucher:	5024	1/15/2020	REGISTRATION FEE FOR TUESC	100.00	100.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86823	2/11/2020	00005073 CITY OF DOWNEY Voucher:	233900	12/30/2019	SHRD TRAFFIC SIGNAL MAINT &	142.75	142.75
86824	2/11/2020	00005244 CITY OF LAKEWOOD Voucher:	4809	12/20/2019	OCT 20109-DEC 2019 - CONTRIB	9,587.37	9,587.37
86825	2/11/2020	00005090 CITY OF PARAMOUNT Voucher:	0004243	1/1/2020	JULY -SEPT 2019 SHARED MNTC	555.28	555.28
86826	2/11/2020	0009306 CIVICPLUS Voucher:	190714	12/1/2019	WEBSITE MAINTENANCE SERVI	7,276.95	7,276.95
86827	2/11/2020	0011922 CONCENTRA MEDICAL CENTERS Voucher:	66676197	1/15/2020	POLICE EXAM (BUNDLE) ON 01/K	54.50	54.50
86828	2/11/2020	0010352 COUNTY OF LOS ANGELES Voucher:	IN0794567	11/14/2019	FY2019-2020 BACKFLOW ASSEM	37.00	37.00
86829	2/11/2020	00005149 COUNTY OF LOS ANGELES DEPTRE-PW-19120902 Voucher:		12/9/2019	THROUGH NOV 2019- TS MAINT	531.65	531.65
86830	2/11/2020	00001303 CPRS Voucher:		12/10/2019	MEMBERSHIP RENEW- OSIE HAI	170.00	340.00
86831	2/11/2020	0006251 CROWN TROPHY Voucher:	14764	1/10/2020	MEMBERSHIP RENEWAL- ADMIN ADULT SPORTS SUPPLIES	62.50	62.50
86832	2/11/2020	00000178 DAVE BANG ASSOCIATES INC Voucher:	48059	12/20/2019	DAVE BANG & ASSOC.- REPLACI	576.04	576.04
86833	2/11/2020	00004105 DELL CATALOG SALES LP Voucher:	10368893962	1/19/2020	JAIL SUPPLIES- LIVE SCAN TONI	437.77	437.77
86834	2/11/2020	00001597 DFM ASSOCIATES Voucher:	2020	1/21/2020	2020 CALIFORNIA ELECTIONS C	56.84	56.84
86835	2/11/2020	00003777 DON MILLER & SONS PLUMBING Voucher:	310777	12/11/2019	REPAIRS TO JAIL CELLS - LEAKII	642.05	642.05
86836	2/11/2020	0005555 ELITE EQUIPMENT INC Voucher:	38223 38225 38224	12/10/2019 12/10/2019 12/10/2019	SUMP PUMP CUTOFF SAW ELECTRICAL - CUTOFF SAW (HU	1,064.25 205.26 1,072.50	2,342.01
86837	2/11/2020	0010402 EMPHASYS SOFTWARE Voucher:	INV0000000000031	3/30/2018	SOCIALSERVE ANNUAL MAINTEI	3,000.00	3,000.00
86838	2/11/2020	0012417 ENRIQUEZ, GUILLERMO Voucher:	Ref000262820	1/23/2020	UB REFUND CST #00035822 513I	40.00	40.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86839	2/11/2020	0010017 Voucher:	FBN3872742	1/4/2020	PD-LEASED VEHICLES REFERE	2,164.54	
			FBN3872701	1/4/2020	PD LEASED VEHICLE- UNIT 237F	826.17	
			FBN3872563	1/4/2020	PD- LEASED VEHICLES UNITS 2;	1,488.03	
			FBN3872636	1/4/2020	PD LEASED VEHICLE- UNIT 22Q.	1,005.22	5,483.96
86840	2/11/2020	00001988 Voucher:	DEC 2019 -# 6	1/14/2020	DECEMBER 2019 #6 PERSONNE	2,437.61	2,437.61
86841	2/11/2020	00002026 Voucher:	FEDERAL EXPRESS CORPORATI6-892-79030	1/10/2020	FEDEX EXPRESS SHIPMENTS	21.39	
			6-882-22389	1/29/2020	FEDEX STANDARD OVERNIGHT	6.96	
			6-892-72397	1/21/2020	FEDEX PRIORITY OVERNIGHT	62.52	90.87
86842	2/11/2020	0010625 Voucher:	35551	1/12/2019	REPL. DIESEL PARTICULATE FIL	478.68	
			36034	12/18/2019	SERVICE DIESEL PARTICULATE	1,459.88	1,938.56
86843	2/11/2020	00003770 Voucher:	FLEMING ENVIRONMENTAL INC. 17374	1/29/2020	PK RESV-SERVICE CALL	1,200.00	1,200.00
86844	2/11/2020	0010237 Voucher:	FRONTIER COMMUNICATIONS	1/19/2020	BILLING- 01/19/20-02/18/20	64.64	
			562-923-9514-01/2	1/10/2020	BILLING - 01/10/20-02/09/20	113.34	
			562-928-0039-02/2	1/25/2020	BILLING- 01/25/20-02/24/20	55.61	233.59
86845	2/11/2020	00004934 Voucher:	GAS COMPANY	083 407 6536 4-01	BILLING PRD- 12/19/19 -01/21/20	23.36	
				049 200 7902 9-01	BILLING PRD- 12/12/19 -01/13/20	438.30	
				094 300 7500 3-01	BILLING PRD- 12/13/19 -01/14/20	540.68	
				189-300-9500-7 0	BILLING PRD- 12/16/19 -01/15/20	1,306.32	2,308.66
86846	2/11/2020	0010016 Voucher:	GLOBAL PARATRANSIT INC.	1/10/2020	FIXED ROUTE (GATE) TRANSIT	48,996.28	48,996.28
86847	2/11/2020	00002890 Voucher:	GRAINGER	12/4/2019	WATER SUPPLIES	170.23	
			9413481574	1/16/2020	SPORTS CENTER POOL: CEILING	710.80	
			9413481566	1/16/2020	TRUCK BOX FOR SEWER FOREP	930.21	
			9405868622	1/9/2020	SPORTS CENTER POOL STADIUM	1,777.02	3,588.26
86848	2/11/2020	00000534 Voucher:	GRANDE VISTA STEEL	1/22/2020	POLICE DEPARTMENT JAIL CELL	270.11	270.11
86849	2/11/2020	00002577 Voucher:	HACH COMPANY	10/15/2019	CHLORINE ANALYZER FIELD MA	4,635.00	
			11689840	10/15/2019	CHLORINE ANALYZER FIELD MA	4,246.00	8,881.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86850	2/11/2020	0011526 HASA, INC. Voucher:	669333	1/16/2020	MULTI-CHLOR	546.92	
			669335	1/16/2020	MULTI-CHLOR	562.96	
			669336	1/16/2020	MULTI-CHLOR	363.78	
			669337	1/16/2020	MULTI-CHLOR	892.01	
			666992	12/17/2019	MULTI-CHLOR	667.76	
			666993	12/17/2019	MULTI-CHLOR	560.62	
			666994	12/17/2019	MULTI-CHLOR	923.16	4,517.21
86851	2/11/2020	00000268 HOME DEPOT CREDIT SERVICES Voucher:	0370441	1/8/2020	SENIOR CENTER - BUILDING MA	166.00	
			9370448	1/9/2020	PD REQ - EMERGENCY LIGHTIN	171.60	
			2350215	1/16/2020	GROUNDS MAINT. SUPPLIES	58.09	
			5370463	1/13/2020	GROUNDS MAINT. SUPPLIES	88.13	
			7340222	1/21/2020	FACILITY MAINT. SUPPLIES	35.16	
			7360167	12/12/2019	VARIOUS SUPPLIES FOR SAMPL	103.74	
			1350202	1/7/2020	VARIOUS WATER SUPPLIES	149.96	
			0350208	1/8/2020	WATER HOSE FOR GRAFFITI	42.83	
			03704444	1/8/2020	WATER TREATMENT FOR GRAFF	539.88	
			5360283	1/23/2020	GROUNDS MAINT. SUPPLIES	58.22	
			1044937	1/17/2020	GROUNDS MAINT. SUPPLIES	65.76	
			4340226	1/24/2020	GROUNDS MAINT. SUPPLIES	107.60	
			9350184	12/20/2019	HOME DEPOT: TABLE SAW (GM)	3,299.99	4,886.96
86852	2/11/2020	00002832 HUNTINGTON PARK RUBBER ST Voucher:	STRGCO23554	1/15/2020	(4) 2X10 NAME PLATES BLACK E	74.49	
			RGC023498	1/13/2020	4917 SELF INKER (BLUE INK)	39.28	
			RGC022325	11/14/2019	6" X 14" WHITE WIRED LETTERS	121.68	235.45
86853	2/11/2020	0011882 INLAND ROUND BALL OFFICIALS Voucher:	215223	1/29/2020	GAME FORFIT ON 12/22/2019 RE	70.00	70.00
86854	2/11/2020	0005433 INTERNATIONAL MUNICIPAL SIG Voucher:	0000115	10/10/2019	TRAINING FOR EMPLOYEES	740.00	
			0000112	10/2/2019	TRAINING FOR EMPLOYEES	5,570.00	
			0000104	9/6/2019	IMSAFWS TRAINING FOR EMPLC	2,170.00	
			0000107	9/12/2019	IMSAFWS TRAINING FOR EMPLC	660.00	
			0000109	9/17/2019	IMSAFWS TRAINING FOR EMPLC	510.00	9,650.00
86855	2/11/2020	00004578 INTERWEST CONSULTING GROU Voucher:	56123	1/6/2020	CONSULTANT SERVICES - INTEF	7,150.00	7,150.00
86856	2/11/2020	0009928 INVESTIGATIVE POLYGRAPH, SE Voucher:	325	1/17/2020	PRE-EMPLOYMENT PARTIAL BA	140.00	
			326	1/17/2020	PRE-EMPLOYMENT BACKGROU	1,041.95	1,181.95

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86857	2/11/2020	0011271	505250	12/12/2018	11/19-12/31/19 - MAINT AGREEM	2,363.71	
	Voucher:		541215	12/12/2019	11/20-12/31/20 - MAINT AGREEM	3,031.90	5,395.61
86858	2/11/2020	0012457	Ref000262826	1/23/2020	UB REFUND CST #00030039 891'	249.80	249.80
	Voucher:						
86859	2/11/2020	0012458	Ref000262827	1/23/2020	UB REFUND CST #00033107 891'	329.72	329.72
	Voucher:						
86860	2/11/2020	0012459	Ref000262828	1/23/2020	UB REFUND CST #00059206 964'	800.67	800.67
	Voucher:						
86861	2/11/2020	0012453	Ref000262822	1/23/2020	UB REFUND CST #00061499 272i	82.32	82.32
	Voucher:						
86862	2/11/2020	0011585	21384321	12/30/2019	JOHNSON CONTROLS-ANNUAL :	152.50	
	Voucher:		21429656	1/22/2020	10/1/19-12/31/19 - JOHNSON CON	296.75	
			21429669	1/22/2020	10/1/19-12/31/19 - JOHNSON CON	211.75	
			21429666	1/22/2020	10/1/19-12/31-19 - JOHNSON COF	307.00	
			21429667	1/22/2020	10/1/19-12/31/19 - JOHNSON CON	211.75	
			21429663	1/22/2020	10/1/19-12/31/19 - JOHNSON CON	307.00	
			10556045	1/15/2020	JAN-MAR 2020 - JOHNSON CONT	3,670.50	5,157.25
86863	2/11/2020	00003387	SI218572	12/30/2019	FLOAT VALVE ASSEMBLY	81.00	
	Voucher:		SI218379	12/27/2019	PULSR BRIQUETTES FOR POOL	1,455.30	1,536.30
86864	2/11/2020	0010099	L113212	1/24/2020	CONCRETE TRAILER/CONCRETI	862.31	
	Voucher:		113233	1/27/2020	CONCRETE TRAILER RENTAL FC	184.78	1,047.09
86865	2/11/2020	00005175	105004	12/31/2019	TAP BUS PASSES - NOV 2019	4,276.00	4,276.00
	Voucher:						
86866	2/11/2020	0006905	LA COUNTY SHERIFF'S DEPARTM202149BL	1/9/2020	DEC 2019 FOOD FOR THE JAIL	966.45	966.45
	Voucher:						
86867	2/11/2020	00005062	LA CTY POLICE CHIEF'S ASSOC. 2020 SPRING	1/27/2020	LACPCA SPRING CONFERENCE	300.00	300.00
	Voucher:						
86868	2/11/2020	00001149	LAC/USC MEDICAL CENTER 120002	1/29/2020	SART TEST- 10/13/19- ACCNT# 1f	1,043.46	1,043.46
	Voucher:						
86869	2/11/2020	0010392	LANDSCAPE STRUCTURES INC. INV-082628	1/30/2020	LANDSCAPE STRUCTURES INC.	1,526.47	1,526.47
	Voucher:						
86870	2/11/2020	00004292	LEVERAGE INFORMATION SYSTF1930044	1/4/2019	SERVICE OF CAMERA SYSTEM-F	718.75	
	Voucher:		1831109	6/14/2018	SERVICE OF CAMERA SYSTEM-F	1,187.50	
			1931817	8/9/2019	SERVICE OF CAMERA SYSTEM-F	1,838.13	3,744.38

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86871	2/11/2020	00000455	LIBERTY FLAGS INC.	91285	11/20/2019	INVENTORY PO/ FLAGS	1,243.20
			Voucher:				
86872	2/11/2020	0012454	LIMON ACEVES, MARIA DOMING/Ref000262823	1/23/2020	UB REFUND CST #00062434 102:	104.94	104.94
			Voucher:				
86873	2/11/2020	00003793	LONG BEACH BMW MOTORCYCL36241	12/19/2019	REPAIR ENGINE AND TRANSMIS	1,561.54	1,561.54
			Voucher:				
86874	2/11/2020	0012445	LOS ANGELES COUNTY REGION/2830-86-1-4314	1/9/2020	TRNG: UNMANNED AERIAL VEHI	2,780.00	2,780.00
			Voucher:				
86875	2/11/2020	0012291	LPA, INC.	93320	1/9/2020	DEC 2019 - ARCHITECTURAL DE	1,229.09
			Voucher:				
86876	2/11/2020	0012451	MACIEL, JUAN C	Ref000262819	1/23/2020	UB REFUND CST #00038657 980:	10.00
			Voucher:				
86877	2/11/2020	00004060	MCMaster-CARR SUPPLY CO	23493405	12/5/2019	VARIOUS WATER SUPPLIES	200.90
			Voucher:				
				29774414	1/22/2020	FITTINGS	30.88
				28470905	1/15/2020	STREET LIGHT SYSTEM REPAIR	188.44
86878	2/11/2020	0011575	MERCHANTS BUILDING	560010	12/31/2019	DEC 2019 - MBM-ANNUAL JANITC	19,257.44
			Voucher:				
86879	2/11/2020	00003815	MICHELSON LABORATORIES, INC24681	24748	10/31/2019	HETEROTROPHIC PLATE COUN"	1,163.75
			Voucher:				
86880	2/11/2020	00004236	MIRACLE RECREATION EQUIPME819397		11/29/2019	HETEROTROPHIC PLATE COUN"	962.50
			Voucher:				
86881	2/11/2020	00000170	MISC - PKS & REC REFUND	200312 SANHEZ	1/27/2020	REFUND: AFTER EVENT - PERMI	277.00
			Voucher:				
86882	2/11/2020	00000170	MISC - PKS & REC REFUND	220046	1/19/2020	REFUND: DEPOSIT (AFTER EVEI	277.00
			Voucher:				
86883	2/11/2020	00000170	MISC - PKS & REC REFUND	199362/199363 NI	1/9/2020	REFUND: SWIM LESSONS TINY 1	96.00
			Voucher:				
86884	2/11/2020	00000170	MISC - PKS & REC REFUND	216041 ARRANAC	1/9/2020	REFUND: SWIM LESSONS - TINY	50.00
			Voucher:				
86885	2/11/2020	00000170	MISC - PKS & REC REFUND	224036	1/15/2020	REFUND: MEMBERSHIP CHARGI	48.00
			Voucher:				
86886	2/11/2020	00003458	MISC - PUBLIC WORKS	HERMAN WEISS	1/29/2020	FIRE HYDRANT METER DEPOSIT	892.73
			Voucher:				
86887	2/11/2020	0007720	MRI SOFTWARE, LLC.	US-INV922776	1/9/2020	IVR PHONE CHARGES-SECTION	6.46
			Voucher:				

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86888	2/11/2020	0008506 MUNITEMPS	129639	1/24/2020	01/18/2020 - HR ANALYST- TAYLC	3,272.50	3,272.50
		Voucher:					
86889	2/11/2020	0012071 NADA BUS, INC.	50315	1/26/2020	TRIP ON 01/25/20 - MONSTER JA	820.00	
		Voucher:	50304	1/13/2020	01/12/2020 - TRIP TO SERGERST	885.00	
			50303	1/13/2020	01/09/2020 - TRIP TO PECHANGA	1,275.00	2,980.00
86890	2/11/2020	00004200 NATIONAL PLANT SERVICES, INC15434		1/20/2020	NOV 1-13,2019 - CCTV SERVICE	21,619.95	21,619.95
		Voucher:					
86891	2/11/2020	00004969 NATIONAL READY MIXED CONCR720611		1/8/2020	CONCRETE FOR 9406 SAN CARI	377.95	
		Voucher:	722170	1/22/2020	CONCRETE, SAND AND AGGREG	1,037.80	1,415.75
86892	2/11/2020	0012286 NATIONALWIDE ENVIRONMENTAL, 30605		1/15/2020	JAN 2020 - CITYWIDE STREET S	56,580.00	56,580.00
		Voucher:					
86893	2/11/2020	0009990 NATURE'S SELECT PET FOOD	3552	1/6/2020	DOG FOOD FOR VEGA/MAIL0 (1	275.40	275.40
		Voucher:					
86894	2/11/2020	00003962 NICKEY PETROLEUM CO., INC.	348305	1/14/2020	INVENTORY PO/ BARE BRICK	2,076.60	2,076.60
		Voucher:					
86895	2/11/2020	0005289 NOBEL SYSTEMS	14712	12/30/2019	UPDATE GIS	1,850.00	1,850.00
		Voucher:					
86896	2/11/2020	00003843 NORTH STAR ELECTRONICS, LLC2647		12/10/2019	INSTALL LIGHTBARS ON CHEVY	678.50	678.50
		Voucher:					
86897	2/11/2020	0012202 NUMA NETWORKS	25233	12/2/2019	DEC 2019 - 24TB BACKUP/ DISA	2,000.00	2,000.00
		Voucher:					
86898	2/11/2020	00001414 OFFICE DEPOT	2367626004	12/17/2019	EXECUTIVE HIGH BACK CHAIR	109.99	
		Voucher:	2367626003	12/17/2019	BROTHERS FAX MACHINE AND T	302.48	412.47
86899	2/11/2020	00004582 PARKHOUSE TIRE INC	1010717991	1/15/2020	3- TIRES FOR UNIT 483	383.96	383.96
		Voucher:					
86900	2/11/2020	00004717 PETTY CASH- GENERAL FUND - 1/30/2020		1/30/2020	PETTY CASH RECEIPTS - 01/13/	661.97	661.97
		Voucher:					
86901	2/11/2020	00004713 PETTY CASH- PARKS & REC.DEP12/17/19-1/16/20		1/22/2020	PETTY CASH RECEIPTS - 12/17/1	335.41	335.41
		Voucher:					
86902	2/11/2020	00002335 PITNEY BOWES	FEB 2020	2/11/2020	RESERVE ACCOUNT NO. 347190	3,000.00	3,000.00
		Voucher:					
86903	2/11/2020	00002335 PITNEY BOWES	3103651279	12/30/2019	POSTAGE MACHINE LEASE- 10/	1,341.92	1,341.92
		Voucher:					

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86904	2/11/2020	00003721 PLUMBERS DEPOT INC. Voucher:	PD-44230	1/17/2020	HOUSING FOR SEWER	127.56	
			PD-44228	1/17/2020	HOUSING FOR SEWER JETTER	127.56	
			PD-44229	1/17/2020	HOUSING FOR SEWER JETTER	127.56	
			PD-44224	1/17/2020	GREASE FOR SEWER JETTER	184.94	
			PD-44231	1/17/2020	HOUSING FOR SEWER JETTER	127.56	695.18
86905	2/11/2020	00000339 POSTMASTER Voucher:	PRMT#2280-SPRI	1/15/2020	PERMIT#2280, TYPE PI-SPRING ;	5,325.11	5,325.11
86906	2/11/2020	00000488 PRAXAIR DISTRIBUTION, INC. Voucher:	93760451	12/20/2019	WELDING REPAIRS TO PATCH TI	111.34	
			93841128	12/22/2019	WELDING SUPPLIES	137.65	248.99
86907	2/11/2020	0011466 PRINCIPAL LIFE INSURANCE CO DEC 2019 Voucher:		11/28/2019	DEC 2019 - ADJ FOR MISC & SW	3,045.35	3,045.35
86908	2/11/2020	0005368 PRINTCO DIRECT Voucher:	82491	12/20/2019	LETTERHEAD	711.11	711.11
86909	2/11/2020	00000416 RAPID-O-PRINT Voucher:	19102	12/5/2019	CITY OF SOUTH GATE LOGO - CI	44.10	44.10
86910	2/11/2020	00003963 RESOURCE BUILDING MATERIAL2735915 Voucher:		11/15/2019	INVENTORY PO/ REDI MIX	458.06	458.06
86911	2/11/2020	0007637 RSG, INC Voucher:	1005564	11/30/2019	OCT/NOV 2019 - RSG2126 - ANTI	11,283.75	
			1005627	12/31/2019	DEC 2019 - RSG2111 - 2019-20 HI	5,578.75	
			1005562	11/30/2019	OCT/NOV 2019 - RSG2109 -2019-	5,242.50	
			1005088	7/31/2019	JUL 2019 - RSG2109 -2019-20 SU	802.50	22,907.50
86912	2/11/2020	00004821 S & J SUPPLY COMPANY, INC. Voucher:	S1001469296.001	12/5/2019	VARIOUS WATER SUPPLIES	842.20	
			S100147358.001	1/2/2020	VARIOUS WATER SUPPLIES	660.98	
			S100147581.001	1/8/2020	VARIOUS WATER SUPPLIES	779.89	
			S100146973.001	12/18/2019	SEWER SUPPLIES	159.12	2,442.19
86913	2/11/2020	0008369 SAFETY-KLEEN SYSTEM, INC Voucher:	81939194	12/20/2019	SERVICE PART CLEANER	238.93	238.93
86914	2/11/2020	0010999 SAFNA ENGINEERING Voucher:	10166	1/6/2020	DEC 2019 - PROJECT MGMT SEF	18,683.00	18,683.00
86915	2/11/2020	00000322 SAM'S CLUB Voucher:	008240	11/21/2019	TABLECLOTH, BOWLS, PLATES,	74.56	
			007525	1/15/2020	COFFEE, WATER, DIET COKE	98.06	
			004983	1/27/2020	INVENTORY PO/ SIMPLE GREEN	547.33	719.95

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86916	2/11/2020	0008973	SCOTT ROBINSON CHRYSLER D15937	12/17/2019	BRAKE POWER BOOSTER FOR I	160.14	
	Voucher:		157468	1/15/2020	FUEL PUMP ASSEMBLY FOR UNI	301.40	
			157023	1/8/2020	OIL PRESSURE SWITCH FOR UN	71.61	
			157148	1/10/2020	STARTER FOR UNIT 166	219.27	
			156928	1/8/2020	AIRBAG CONTROL MODULE FOF	266.09	
			156101	12/27/2019	BRAKE MASTER CYLINDER SEA	2.05	1,020.56
86917	2/11/2020	00004834	SECURITY SIGNAL DEVICES SYSR-00160787	12/10/2019	1/1/20-3/31/20 - SSD-CIVIC CTR L	6,442.72	
	Voucher:		R-00160579	12/10/2019	1/1/20-3/31/20 - SSD-WATER FAC	6,892.56	
			R-00162838	12/10/2019	1/1/20-3/31/20 - SSD-PARKS & RE	7,992.10	21,327.38
86918	2/11/2020	0005331	SERRANO, PABLO	1/22/2020	2019 DJ MOBILE SERVICES - EM	410.00	410.00
	Voucher:		DJ012420				
86919	2/11/2020	0010126	SFG RETIREMENT PLAN	11/15/2019	3RD QTR 2019 ADVISORY FEE	7,919.82	7,919.82
	Voucher:		288				
86920	2/11/2020	00002616	SHRED-IT US JV LLC	12/31/2019	DEC 2019 SHREDDING OF DOCL	77.04	
	Voucher:		81289616007	1/10/2020	1/7/2020-1/8/2020 - YEARLY DEST	4,001.31	4,078.35
			8128961224	1/9/2020	1/1/20-12/31/20 - ANNUAL SERVIC	29,700.00	29,700.00
86921	2/11/2020	0005312	SMARTCOVER SYSTEMS				
	Voucher:		14324				
86922	2/11/2020	0012098	SO CAL COMPTON PIPE SUPPLY 1288	12/16/2019	LINE PIPE & SERVICES LINE PAF	743.33	743.33
	Voucher:		3536974				
86923	2/11/2020	00004884	SOUTH COAST A.Q.M.I.D.	12/31/2019	FLAT FEE-LAST FISCAL YR-EMIS	143.22	143.22
	Voucher:		15758432 011020				
86924	2/11/2020	0009420	SPARKLETTS	1/10/2020	DEC 2019 - DRINKING WATER SY	564.17	564.17
	Voucher:		58722				
86925	2/11/2020	00004908	STATUS ONE MEDICAL INC	12/19/2019	FIRST AID SUPPLIES	190.18	190.18
	Voucher:		1354				
86926	2/11/2020	0005394	STEVE SWAIN INVESTIGATOR	1/15/2020	EXPEDITE BACKGROUND INVES	1,669.35	
	Voucher:		1350	1/2/1/2020	BACKGROUND INVESTIGATION -	1,300.00	2,969.35
86927	2/11/2020	0008773	STOTZ EQUIPMENT	1/8/2020	GROUPS EQUIPMENT PARTS	244.28	
	Voucher:		03196P		CREDIT ADJUSTMENT	-1,205.53	
			P18245	1/16/2020	GROUPS MAINT. EQUIPMENT F	1,150.06	188.81
86928	2/11/2020	0009935	SUPER FUN FACTORY/AVG	1/15/2020	12FT BALLOON ARCH FOR OPEN	220.00	220.00
	Voucher:		11650				
86929	2/11/2020	0009140	SUPERIOR INTERNATIONAL PROINV0158737	12/30/2019	SUPERIOR INTERNATIONAL IND	574.04	574.04
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86930	2/11/2020	0011468	SUPERIOR VISION SERVICES, IN 335347	11/23/2019	DEC 2019 - ADJ FOR ACTIVE MIS	28.74	28.74
	Voucher:						
86931	2/11/2020	0009039	TETRA TECH	1/16/2020	P/E 12/27/19 - PRJ #194-6081 - TA	25,175.24	25,175.24
	Voucher:						
86932	2/11/2020	00003851	THOMSON REUTERS	1/1/2020	DEC 2019 - WEST INFORMATION	405.82	
	Voucher:						
86933	2/11/2020	0008153	TIME WARNER CABLE-	1/4/2020	2020 CA PENAL CODE SUBSCRIF	271.22	677.04
	Voucher:						
	0008335010120						
	0008335120119						
	0439993122019						
	0719691011220						
	0439993012020						
	0507757011520						
86934	2/11/2020	0012456	TORRES, CARLOS	1/23/2020	UB REFUND CST #00057645 932	192.55	730.85
	Voucher:						
86935	2/11/2020	0012020	TRIEPI, SMITH AND ASSOCIATE 4632	12/31/2019	PROGRAM FOR CABLE CHANNE	335.00	335.00
	Voucher:						
86936	2/11/2020	0008005	U.S. BANK-PARS ACCT#67460225FEB 2020	2/1/2020	PARS SUPPLMNTL RETIREMNT I	5,671.35	5,671.35
	Voucher:						
86937	2/11/2020	0008005	U.S. BANK-PARS ACCT#67460225MAR 2020 - LOUIE	3/1/2020	KEN LOUIE - PARS - EXCESS BE	160.00	
	Voucher:						
	MAR 2020 - MOST 3/1/2020						
	MAR 2020 - R.BAT 3/1/2020						
86938	2/11/2020	00004964	UNDERGROUND SERVICE ALERT18DSBFE6235	12/1/2019	CALIFORNIA STATE FEE FOR RE	228.48	1,390.00
	Voucher:						
	18DSBFE6845						
	12019182						
	1120190185						
86939	2/11/2020	0011926	URM TECHNOLOGIES, INC.	12/1/2019	DIG ALERTS- 159 TICKETS & \$10	272.35	1,158.41
	Voucher:						
	0052193						
	0052192						
	0052191						
	0052190						
	0052189						
	0052188						
86940	2/11/2020	00004975	US ARMOR	12/31/2019	DEC 2019 - C001982PAYROLL D	13.68	210.84
	Voucher:						
	26413						
	12/23/2020						
	VEST- ENFORCER CONCEALABI						
	31.60						
	529.61						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86941	2/11/2020	00003928 US BANK TRUST N.A.	788757000-2/2021	2/1/2020	FEB 2020 - COSG 2005 PENSION	167,745.08	167,745.08
		Voucher:					
86942	2/11/2020	00000379 VERIZON BUSINESS	74402876	1/25/2020	BILLING -12/15/2019 - 01/14/2020	55.45	55.45
		Voucher:					
86943	2/11/2020	00001848 VERIZON WIRELESS	9844895680	12/23/2019	BILLING PRD- 11/24/19-12/23/19	10,615.30	
		Voucher:	9846819868	1/21/2020	BILLING PRD- 12/22/19-01/21/20-	3,263.25	13,878.55
86944	2/11/2020	00002634 VULCAN MATERIALS COMPANY	72459568	1/10/2020	ASPHALT FOR ST DIV	248.58	
		Voucher:	72461679	1/13/2020	ASPHALT FOR ST DIV	249.40	
			72463920	1/15/2020	ASPHALT FOR ST DIV	331.79	
			72459567	1/10/2020	ASPHALT FOR ST DIV	331.79	
			72467149	1/17/2020	ASPAHLT FOR ST DIV	326.89	
			72476028	1/27/2020	ASPHALT FOR ST DIV	249.40	
			72467148	1/17/2020	ASPHALT FOR ST DIV	1,108.95	
			72467150	1/17/2020	ASPHALT FOR ST DIV	184.14	
			72469214	1/20/2020	ASPHALT FOR ST DIV	249.40	3,280.34
86945	2/11/2020	00004423 WALTERS WHOLESALE ELECTRI	S114427868.001	11/12/2019	LIGHT SWITCHES FOR BUILDINC	8.34	
		Voucher:	S114414308.001	11/11/2019	TRAFFIC SIGNAL MAINTENANCE	204.68	213.02
86946	2/11/2020	00000028 WATER REPLENISHMENT DISTRI	W-1024385	12/9/2019	TITLE 22 GRNDWTR MNTR-ADM	31,587.60	31,587.60
		Voucher:					

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86947	2/11/2020	0010476 WECK LABORATORIES INC	WOA1206-cosouth	1/14/2020	WATER QUALITY SAMPLING	195.00	
		Voucher:	WOA1543-cosouth	1/17/2020	WATER QUALITY SAMPLING	200.00	
			WOA1658-southg	1/20/2020	WATER QUALITY SAMPLING	190.00	
			W9K1790-cosouth	11/26/2019	WATER QUALITY SAMPLING	400.00	
			W9L0032-cosouth	1/30/2020	WATER QUALITY SAMPLING	75.00	
			W9K1789-cosouth	1/30/2020	WATER QUALITY SAMPLING	160.00	
			WOA0775-cosouth	1/8/2020	WATER QUALITY SAMPLING	415.00	
			WOA0688-cosouth	1/8/2020	WATER QUALITY SAMPLING	200.00	
			WOA1544-cosouth	1/17/2020	WATER QUALITY SAMPLING	75.00	
			WOA0674-cosouth	1/29/2020	WATER QUALITY SAMPLING	200.00	
			W9L2073-cosouth	12/31/2019	WATER QUALITY SAMPLING	75.00	
			W9L1698-cosouth	12/19/2019	WATER QUALITY SAMPLING	150.00	
			W9L1519-cosouth	1/29/2020	WATER QUALITY SAMPLING	150.00	
			WOA0283-cosouth	1/3/2020	WATER QUALITY SAMPLING	200.00	
			WOA1099-cosouth	1/13/2020	WATER QUALITY SAMPLING	170.00	
			W9L0330-cosouth	12/6/2019	TOTAL DISSOLVED SOLIDS.	32.00	
			WOA1100-cosouth	1/13/2020	WATER QUALITY SAMPLING	190.00	
			W9L0148-cosouth	12/4/2019	WATER QUALITY SAMPLING	160.00	
			W9K1788-cosouth	11/26/2019	WATER QUALITY SAMPLING	160.00	3,397.00
86948	2/11/2020	00000482 WEST COAST ARBORISTS, INC.	155617	11/30/2019	11/16/19-11/30/19 - ANNUAL TREE	708.75	
		Voucher:	155833	12/31/2019	12/16/19-12/31/19 - ANNUAL TREE	38,002.15	
			156410	1/15/2020	1/1/20-1/15/20 - ANNUAL TREE M	68,690.40	107,401.30
86949	2/11/2020	00004593 WESTERLY METER SERVICE CO	16361	12/12/2019	METER TEST	65.00	
		Voucher:	16350	12/5/2019	METER TEST	40.00	105.00
86950	2/11/2020	00001280 WILLDAN	00713012	12/18/2019	THRU NOV 2019 - CONTRACT NC	11,432.50	11,432.50
		Voucher:					
86951	2/11/2020	00003442 YOUNGBLOOD & ASSOCIATES, IP	1031A	1/14/2020	PRE-EMPLOYMENT POLYGRAPH	300.00	
		Voucher:	1032A	1/14/2020	PRE-EMPLOYMENT POLYGRAPH	300.00	
			1030A	1/14/2020	PRE-EMPLOYMENT POLYGRAPH	300.00	
			1033A	1/14/2020	PRE-EMPLOYMENT POLYGRAPH	300.00	
			1054A	1/17/2020	PRE-EMPLOYMENT POLYGRAPH	300.00	1,500.00
86952	2/11/2020	0012452 ZAMORA, LUIS	Ref000262821	1/23/2020	UB REFUND CST #00058546 922:	58.03	58.03
		Voucher:					

Final Check List
City of South Gate

apChkLst
02/04/2020 3:45:18PM

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
86953	2/11/2020	00000062	ZIEGLER'S HARDWARE & SUPPLY	1/8/20	VARIOUS WATER SUPPLIES	51.76	
			08839	12/13/2019	DRILL	5.50	
			08827	12/12/2019	WALL TEXTURES FOR CITY HALL	12.12	
			08947	1/15/2020	CIVIC CENTER: REPAIRS ON PAI	13.20	
			08917	1/7/2020	GOLF COURSE MAIN BUILDING I	42.44	
			08915	1/7/2020	SENIOR CITIZENS BUILDING REI	40.75	
			08804	12/3/2019	BUILDING MAINTENANCE MATEI	12.11	
			08938	1/14/2020	HOOKS FOR ST DIV	13.19	
			08851	12/17/2019	CITY HALL BUILDING REPAIRS I	18.73	209.80
86954	2/11/2020	00000063	ZUMAR INDUSTRIES INC	1/9/2020	ZUMAR INDUSTRIES - "EXCEPT I	140.90	140.90
01491449	1/27/2020	00000343	PUBLIC EMPLOYEES RETIREMENT	12/19/2019	2020 REPLACEMENT CHARGES	37,264.68	37,264.68

Sub total for BANK OF THE WEST: 1,134,259.08

167 checks in this report.

Grand Total All Checks: 1,134,259.08

Void Checks

Bank code: botw
(none)

WARRANT REGISTER FOR COUNCIL MEETING 2/11/2020

PART II

apChkLst

01/22/2020 9:57:41AM

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
86783	1/23/2020	0012107	CALIFORNIA STATE DISBURSEME	1/23/2020	CA STATE DISB. UNIT: PAYMENT	578.76	578.76
			Ben262571				
			Voucher:				
86784	1/23/2020	00002138	FRANCHISE TAX BOARD	1/23/2020	GARNISHMENT - FRANCHISE TA	188.74	188.74
			Ben262567				
			Voucher:				
86785	1/23/2020	0009920	OCSE CLEARINGHOUSE SDU	1/23/2020	GARNISHMENT - AR CHILD SUPI	324.00	324.00
			Ben262573				
			Voucher:				
86786	1/23/2020	0008951	SENCION, CARMEN	1/23/2020	SPOUSAL SUPPORT-E. SENCION	553.85	553.85
			Ben262569				
			Voucher:				

Sub total for BANK OF THE WEST: 1,645.35

4 checks in this report.

Grand Total All Checks: 1,645.35

Void Checks

Bank code: botw
(none)

WARRANT REGISTER FOR COUNCIL MEETING 2/11/2020

PART III

apChkLst

01/28/2020 12:01:44PM

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
1818	1/9/2020	00000343	PUBLIC EMPLOYEES RETIREME Ben261923	1/9/2020	PERS RETIREMENT: PAYMENT	220,277.06	220,277.06
			Voucher:				
1822	1/23/2020	00000004	NATIONWIDE RETIREMENT SOLL Ben262575	1/23/2020	DEF COMP NATIONWIDE: PAYME	66,947.79	66,947.79
			Voucher:				
1823	1/23/2020	00000343	PUBLIC EMPLOYEES RETIREME Ben262577	1/23/2020	PERS RETIREMENT: PAYMENT	214,146.72	214,146.72
			Voucher:				
1824	1/23/2020	00001186	EMPLOYMENT DEVELOPMENT D Ben262579	1/23/2020	SDI: PAYMENT	62,614.53	62,614.53
			Voucher:				
1825	1/23/2020	00002370	INTERNAL REVENUE SERVICE Ben262581	1/23/2020	MEDICARE: PAYMENT	192,542.73	192,542.73
			Voucher:				
1827	1/23/2020	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben262583	1/23/2020	SEIU DUES: PAYMENT	3,293.43	3,293.43
			Voucher:				
1828	1/23/2020	00004996	SEIU-COPE LOCAL 721, LAOC C Ben262585	1/23/2020	SEIU- COPE LOCAL 721 DEDUCT	44.00	44.00
			Voucher:				
1829	1/23/2020	00004988	CHILD SUPPORT ON-LINE, STATE Ben262587	1/23/2020	CHILD SUPPORT-ONLINE: PAYMI	2,421.69	2,421.69
			Voucher:				

Sub total for BANK OF THE WEST: 762,287.95

8 checks in this report.

Grand Total All Checks: 762,287.95

Void Checks

Bank code: botw

(none)

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING 2/11/2020**

TOTAL PART I - ACCOUNTS PAYABLE		1,134,259.08
TOTAL PART II - PAYROLL-RELATED CHECKS		1,645.35
TOTAL PART III - PAYROLL WIRE TRANSFERS		762,287.95
	SUB - TOTAL	1,898,192.38
LESS: VOIDS		0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(450,658.53)
	GRAND TOTAL	1,447,533.85

