



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, April 13, 2021 at 6:30 p.m.

TELECONFERENCE

DIAL-IN-NUMBER: 1 (669) 900-6833

MEETING ID: 833 7858 9116

<https://us02web.zoom.us/j/83378589116>

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

CALL TO ORDER	Maria Davila, Mayor
INVOCATION	Father Eduardo Bresciani, Saint Margaret's Church
PLEDGE OF ALLEGIANCE	Evelyn Garcia, Lieutenant South Gate Police Department
ROLL CALL	Carmen Avalos, City Clerk

II. City Officials

MAYOR Maria Davila	CITY CLERK Carmen Avalos
VICE MAYOR Al Rios	CITY TREASURER Gregory Martinez
COUNCIL MEMBERS Maria del Pilar Avalos Denise Diaz Gil Hurtado	INTERIM CITY MANAGER Chris Jeffers
	CITY ATTORNEY Raul F. Salinas

COVID 19 Meeting Procedures

Pursuant to Governor Newsom's Executive Order N-29-20, dated March 17, 2020, members of the South Gate City Council, staff, and the public will participate in the April 13, 2021 meeting via a teleconference. To avoid exposure to COVID-19 this meeting will be held with City Council Members participating via teleconference by calling Dial-in-Number: 1 (669) 900-6833 and Meeting ID: 833 7858 9116 and <https://us02web.zoom.us/j/83378589116>

Procedure for Participation:

Any person wanting to participate may request to "speak" on an agenda item. Once acknowledged and authorized by the Mayor the person may speak. Alternatively, any person may submit comments on an item electronically by emailing cavalos@sogate.org. Submissions by email must be received ***45 minutes*** prior to the posted start time of the meeting if emailing subject/public comment. *All emails will be made part of the record, copies to City Council and filed.*

Subject line should read: **COMMENTS FOR ITEM _____, MEETING OF April 13, 2021.**

Please note, you will enter the meeting muted, but if you want to comment on an Agenda Item or during the public comment portion of the Agenda, raise your hand or press *9 at the appropriate time indicated by the Mayor. When you are selected to speak, you will hear that you are unmuted, this is the time to make your public comments. Your patience with these changes is appreciated as the City adjusts to new ways of conducting business during the COVID-19 pandemic. Thank you.

Accessibility: Reasonable accommodations for individuals with disabilities will be handled on a case-by-case basis and in accordance with the Americans with Disabilities Act and Governor Newsom's Executive Order N-29-20. Please call the Office of the City Clerk at 323.563.9510.

Meeting Compensation Disclosure (Joint City Council, SG Public Access Corp., SG Housing Authority, Public Finance Authority, SG Utility Authority And Successor Agency)

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is \$650 monthly, the SG Public Access Corporation is \$35 per meeting, the SG Housing Authority Commissioners is \$75 per meeting, the Public Finance Authority is \$50 per meeting, the SG Utility Authority is \$50 per meeting and the Successor Agency is \$0 per meeting regardless of the amount of meetings.

III. Proclamations, Certificates, Introductions And Ceremonial Actions

1. Proclamation Declaring The Month Of April As Autism Awareness Month

The City Council will issue a Proclamation declaring the month of April 2021 as Autism Awareness Month. (CM)

Documents:

[ITEM 1 REPORT 041321.PDF](#)

2. Proclamation Declaring April 11 - 17, 2021, As National Public Safety Telecommunicator's Week

The City Council will issue a Proclamation declaring the week of April 11 - 17, 2021, as National Public Safety Telecommunicator's Week. (PD)

Documents:

[ITEM 2 REPORT 041321.PDF](#)

3. Proclamation Declaring April 22, 2021, As The City's 16th Annual Earth Day Celebration

The City Council will issue a Proclamation declaring April 22, 2021, as the 16th Annual Earth Day "Virtual" Celebration in the City of South Gate, and the 51st Anniversary of the first Earth Day held on April 22, 1970. (PW)

Documents:

[ITEM 3 REPORT 041321.PDF](#)

IV. Reports, Recommendations And Requests

4. Warrants

The City Council will consider: (ADMIN SVCS)

a. Approving Wire Transfer No. 1512021, and No. 1592021 from City Council Meeting of March 09, 2021. Grand Total \$41,451.36

b. Approving the Warrant Register for April 13, 2021

Total of Checks:	\$2,746,642.27
Voids:	(\$48,969.10)
Total of Payroll Deductions	(\$669,538.21)
Grand Total:	\$2,028,134.96

Cancellations: 84909, 85331, 89104, 89708, 89856, 90202, 90619, 90796, 90890, and 91943

Documents:

[ITEM 4A REPORT 041321.PDF](#)
[ITEM 4B REPORT 041321.PDF](#)

V. 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.

VI. 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.

VII. JOINT CITY COUNCIL MEETING WITH THE PUBLIC ACCESS CORP, HOUSING AUTHORITY, PUBLIC FINANCE AUTHORITY, UTILITY AUTHORITY AND SUCCESSOR AGENCY FOR THE CITY OF SOUTH GATE

5. Re-Organization And Oaths Of Office For The City Council; Public Access Corp; Housing Authority; Public Finance Authority; Public Utility Authority; And Successor Agency To The Community Development Commission

The City Council will consider re-organizing by nominating and selecting a: (CM)

- a. Mayor and Vice Mayor for a one-year term; the selection must be ratified by a majority vote of the City Council; the Oaths of Office will be administered;
- b. Chairperson and Vice Chairperson, for a one-year term, to serve on the South Gate Public Access Corporation; the Oaths of Office will be administered;

- c. Chairperson and Vice Chairperson, for a one-year term, to serve on the South Gate Housing Authority; the Oaths of Office will be administered;
- d. Chairperson and Vice Chairperson, for a one-year term, to serve on the Public Finance Authority; the Oaths of Office will be administered;
- e. Chairperson and Vice Chairperson, for a one-year term, to serve on the South Gate Utility Authority; the Oaths of Office will be administered; and
- f. Chairperson and Vice Chairperson, for a one-year term, to serve on the Successor Agency to the Community Development Commission of the City of South Gate; the Oaths of Office will be administered.

Documents:

[ITEM 5 REPORT 041321.PDF](#)

6. City Council Appointments To Outside Boards And Agencies; And City Council Subcommittees

The City Council will consider making appointments to the: (CM)

- a. City Council representation to outside boards and agencies; the appointments must be ratified by a majority vote of the City Council:
 - 1. The City Council Auditor must be appointed by the Mayor;
 - 2. The Mayor must serve as the Director to the County Sanitation Districts; may select an Alternate Director;
 - 3. The Mayor must serve as the Representative to the Los Angeles County City Selection Committee and the Vice Mayor must serve as the Alternate Representative; and
- b. City Council Subcommittees:
 - 1. Delta Subcommittee; and approving Mission Statement;
 - 2. Waste Management Subcommittee; and approving Mission Statement;
 - 3. Budget Subcommittee; and approving Mission Statement; and
 - 4. Public Access Corporation Subcommittee; and approving Mission Statement.

Documents:

VIII. Adjournment

Adjournment in memory of Jose (JoJo) Gomez, long-time resident and 30+ years as a Board Member of the South Gate Junior Athletic Association.

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted April 7, 2021 at 4:20 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.

City of South Gate



From the Honorable
Mayor

PROCLAMATION

Declaring the month of April 2021 as

Autism Awareness Month

WHEREAS, since 1970, the month of April has been designated to spread awareness about the Autism Spectrum Disorder (ASD) which is a complex developmental disability that affects everyone differently and usually appears by age two or three;

WHEREAS, ASD refers to a broad range of conditions characterized by challenges with social, emotional, communication and motor skills, repetitive behaviors, speech, nonverbal communication, sensory sensitivities, and difficulty with making eye contact;

WHEREAS, the Centers for Disease Control and Prevention report that autism affects an estimated 1 in 54 children in the United States;

WHEREAS, there is not only one type of autism but many that are influenced by a combination of genetic and environmental factors;

WHEREAS, a person with autism can have a distinct set of strengths and challenges in which they learn, think and problem-solve, people with ASD may require significant assistance in their daily lives, while others may require less and in some cases, live entirely independently without assistance;

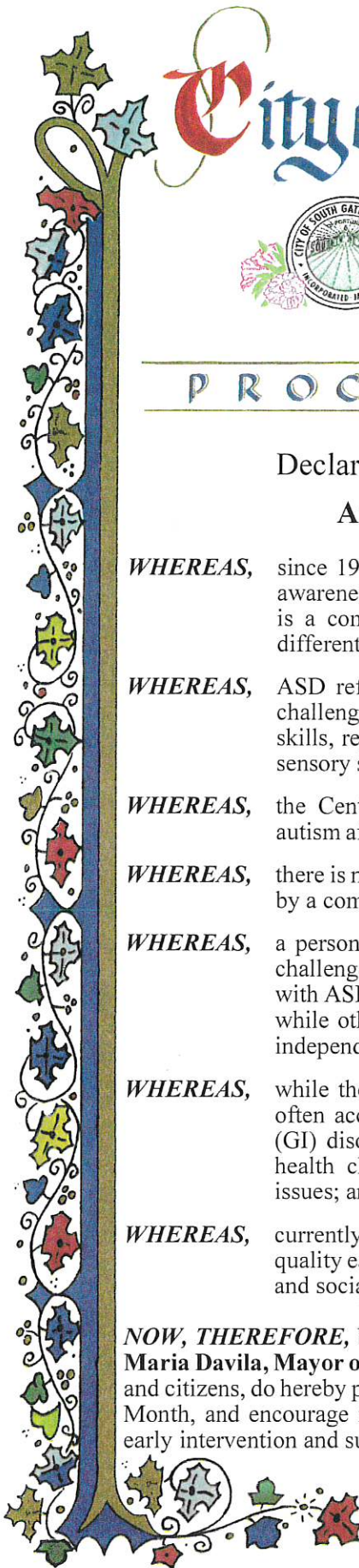
WHEREAS, while there are several factors that may develop autism, it is often accompanied by medical issues such as gastrointestinal (GI) disorders, seizures or sleep disorders, as well as mental health challenges such as anxiety, depression and attention issues; and

WHEREAS, currently there is no cure for autism, research reveals that high quality early intervention can improve learning, communication and social skills, as well as underlying brain developments.

NOW, THEREFORE, be it proclaimed on this 13th day of April 2021, that **I, Maria Davila, Mayor of the City of South Gate,** on behalf of the City Council and citizens, do hereby proclaim the month of April 2021 as Autism Awareness Month, and encourage residents to become aware of autism indicators, seek early intervention and support those living with autism.

/s/

Mayor Maria Davila



City of South Gate



From the Honorable
Mayor

PROCLAMATION

Declaring April 11 - 17, 2021 as

National Public Safety Telecommunicator's Week

WHEREAS, emergencies can occur at any time that require police, fire or emergency medical services;

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property;

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the South Gate Police Department communications center;

WHEREAS, Public Safety Dispatchers are the first and most critical contact our citizens have with emergency services;

WHEREAS, Public Safety Dispatchers are the single vital link for our police officers by monitoring their activities by radio, providing them information and insuring their safety;

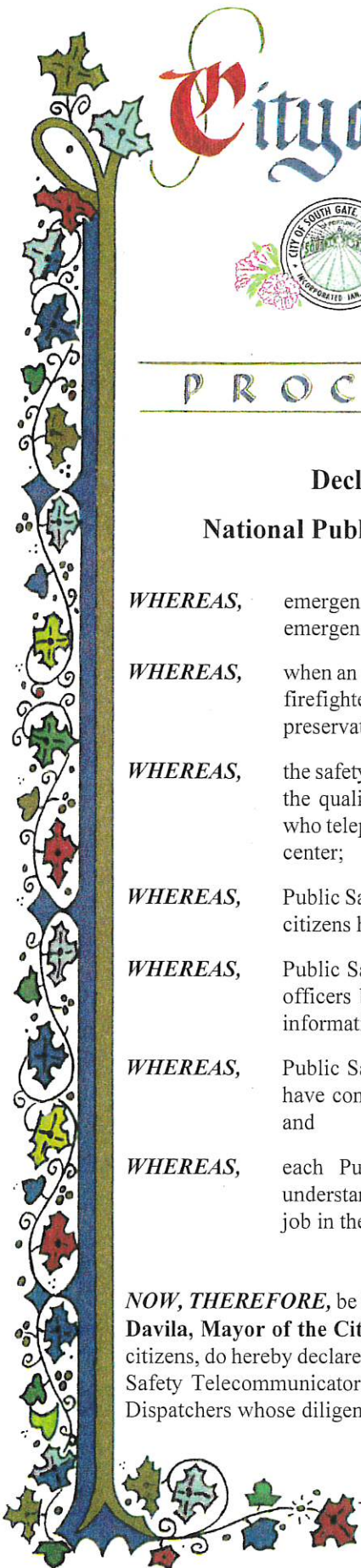
WHEREAS, Public Safety Dispatchers of the South Gate Police Department have contributed substantially to the apprehension of criminals; and

WHEREAS, each Public Safety Dispatchers has exhibited compassion, understanding and professionalism during the performance of their job in the past year.

NOW, THEREFORE, be it proclaimed on this 13th day of April 2021, that **I, Maria Davila, Mayor of the City of South Gate,** on behalf of the City Council and the citizens, do hereby declare the week of April 11 through 17, 2021 as National Public Safety Telecommunicator's Week in South Gate, in honor of our Public Safety Dispatchers whose diligence and professionalism keep our city and citizens safe.

1s/

Mayor Maria Davila



City of South Gate



From the Honorable
Mayor

PROCLAMATION

Declaring

*April 22, 2021 as the City's
16th Annual Earth Day Celebration*

WHEREAS, *the first Earth Day was observed on April 22, 1970, to bring awareness to the environmental health of our planet with activities designed to educate citizens about the Earth's environment and threats to the environment;*

WHEREAS, *the City will also observe and celebrate its 16th Annual Earth Day on April 22, 2021, by hosting a virtual website where the community can learn more about Earth Day and Environmental Protection;*

WHEREAS, *the City is inviting and encouraging all citizens, businesses, schools and organizations to participate in the Earth Day festivities as presented on the City's virtual website;*

WHEREAS, *education and awareness of environmental sound practices will create a community that thinks and acts as a responsible trustee of our planet earth; and*

NOW, THEREFORE, *be it proclaimed on this 13th day of April 2021, that I, Maria Davila, Mayor of the City of South Gate, on behalf of the City Council and citizens, do hereby proclaim April 22, 2021, as the City's 16th Annual Earth Day Celebration. Everyone is encouraged to participate in Earth Day activities, virtually, in the comfort of your own home.*

/s/

Maria Davila, Mayor

PARTIAL WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021
(WIRE TRANSFERS NOT APPROVED ON 3/9/2021)

PART I

RECEIVED

12:20pm

Page: 1

APR 7 2021

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Final Check List
 CITY OF SOUTH GATE

04/07/2021 7:53:03 AM

Bank : botw BANK OF THE WEST

CITY OF SOUTH GATE
 OFFICE OF THE CITY MANAGER

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
1512021	1/15/2021	00004266	U.S. BANK CORPORATE PAYMEI				
	Voucher:	0005305	PAYPAL	7WR80785M6452	12/9/2020	ANNUAL DUES FOR PUBLIC SAFE	50.00
							50.00
1592021	1/15/2021	00004266	U.S. BANK CORPORATE PAYMEI				
	Voucher:	0009725	BOB JOHNSON'S COMPUTER ST	19833	12/8/2020	PANASONIC TOUGHBOOK SCREE	354.99
		0008153	TIME WARNER CABLE-	0586090112620	2/24/2021	11/26/20 - 12/25/20 SPECTRUM SU	242.10
		0005292	TARGET	002695	12/17/2020	FAMILY VIOLENCE PROGRAM-GIF	100.00
		0005292	TARGET	024887	12/17/2020	FAMILY VIOLENCE PROGRAM - HI	412.00
		0005292	TARGET	021382	12/17/2020	FAMILY VIOLENCE PROGRAM - HI	650.00
		0007583	USPS	038484	12/11/2020	POSTAGE-RECORDS CHRISTMAS	605.00
		0012886	CODE PERFORMANCE CONSUL	1544723447	12/10/2020	EFFECTIVE COMMUNICATIONS TI	150.00
		0012886	CODE PERFORMANCE CONSUL	4GA701033R631	12/10/2020	EFFECTIVE COMMUNICATIONS TI	150.00
		00004530	NATIONAL NOTARY ASSOCIATIC	6895411	12/3/2020	NOTARY CERTIFICATION COUNTI	663.46
		00004244	IAEI SOUTHWESTERN SECTION	300001594	12/14/2020	MEMBERSHIP RENEWAL WILLIAM	120.00
		00002063	CACEO	200014612	12/16/2020	CALIFORNIA ASSOCIATION OF CC	200.00
		0009420	SPARKLETTS	16963364 121020	12/10/2020	DS SERVICES STANDARD COFF	20.66
		0005347	AMAZON.COM	113-6009298-096	11/24/2020	SUPPLIES FOR GINGERBREAD LA	144.36
		00004854	SMART & FINAL	058136	11/24/2020	SUPPLIES FOR GINGERBREAD LA	114.48
		0005347	AMAZON.COM	113-7108383-300	11/24/2020	SUPPLIES FOR GINGERBREAD LA	22.02
		0005347	AMAZON.COM	113-7822266-393	11/24/2020	SUPPLIES FOR GINGERBREAD LA	19.80
		00004854	SMART & FINAL	11/25/2020	11/25/2020	TURKEY GIVEAWAY - REFERENCI	4,750.00
		0009649	AT&T	DEC 2020	12/20/2020	INTERNET SERVICES AT AZALEA	124.14
		0011221	REVIATION INDUSTRIES	SGATE-2020	11/19/2020	MARKETING STICKERS	778.02
		0005295	WALMART	028296	11/30/2020	GINGERBREAD LANE SUPPLIES	21.96
		0005295	WALMART	6072071-513984	11/30/2020	FITNESS EQUIPMENT	110.14
		00000268	HOME DEPOT CREDIT SERVICE	WM25703485	11/30/2020	FITNESS EQUIPEMENT RF ORDEF	311.29
		0008153	TIME WARNER CABLE-	0426271111420	11/14/2020	11/14/20 - 12/13/20 SPECTRUM SU	15.76

Item No. 4a

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0008153		TIME WARNER CABLE-	0500034112720	11/27/2020	11/27/20 - 12/26/20 SPECTRUM SU	233.67	
0008153		TIME WARNER CABLE-	0600966112220	11/22/2021	11/22/19 - 12/21/20 SPECTRUM SU	119.99	
0008153		TIME WARNER CABLE-	0426263111420	11/14/2020	11/14/20 - 12/13/20 SPECTRUM SU	5.25	
0008153		TIME WARNER CABLE-	0490491112720	11/27/2020	11/27/20 - 12/26/20 SPECTRUM SU	233.67	
0008153		TIME WARNER CABLE-	0435603111420	11/14/2020	11/14/20 - 12/13/20 SPECTRUM SU	130.49	
0008153		TIME WARNER CABLE-	0426602112520	11/25/2020	11/25/20 - 12/24/20 SPECTRUM SU	233.67	
0008153		TIME WARNER CABLE-	0426628103020	10/30/2020	10/30/20 -11/29/20 SPECTRUM SUI	126.90	
0008153		TIME WARNER CABLE-	058601711820	11/18/2020	11/18/20 - 12/17/20 SPECTRUM SU	597.44	
0008153		TIME WARNER CABLE-	0495151110720	11/7/2020	11/07/20 - 12/06/20 SPECTRUM SU	129.99	
0012887		BROOKHOLLOW	B2460672	12/10/2020	COUNCIL'S BIRTHDAY CARD (FOF	176.39	
0012155		CANVAS	02894-0678865	12/4/2020	ANNUAL RENEWAL (FOR YEAR 20	119.40	
0010278		FROMYOUFLOWERS	413995260	12/1/2020	CONDOLENCE FLOWERS FOR KII	68.92	
0005486		STAPLES BUSINESS ADVANTAG	9824422887	12/1/2020	COVID-19 MARKETING	8.57	
0005486		STAPLES BUSINESS ADVANTAG	6927439378	12/2/2020	COVID-19 MARKETING	109.44	
0005368		PRINTCO DIRECT	83233	12/14/2020	MARKETING BANNER	121.28	
0008456		NSCA	1002233538	12/16/2020	STAFF TRAINING DOCUMENTS	170.00	
0005305		PAYPAL	11/23/2020	11/23/2020	TRAINING: LGBT FOR LAW ENFO	29.00	
0005305		PAYPAL	11/30/2020-2	11/30/2020	TRAINING: LGBT FOR LAW ENFO	87.00	
0006769		ALCO TARGET CO.	1757	12/1/2020	TARGETS FOR FIREARMS TRAINI	110.26	
00001414		OFFICE DEPOT	2803	12/1/2020	PRINTING OF MENTAL HEALTH E	289.30	
0005422		SHERATON HOTELS	858259	12/4/2020	TRAINING: ICI CORE COURSE IN	781.75	
0005305		PAYPAL	7JD007885K1192	12/9/2020	OC, PEPPER SPRAY AND TEAR G.	27.95	
0005305		PAYPAL	1X663774HF089	12/9/2020	OC, PEPPER SPRAY AND TEAR G.	27.95	
0009420		SPARKLETTS	6975909	11/23/2020	JUNE-OCTOBER WATER FILTRAT	3,842.66	
0009420		SPARKLETTS	78057221	11/23/2020	2-PALLETS OF WATER	1,082.25	
00000839		CAPPO INC	200003563	11/30/2020	CAPPO 2021 VIRTUAL CONFEREN	299.00	
00000839		CAPPO INC	200003561	11/30/2020	CAPPO 2021 VIRTUAL CONFEREN	299.00	
00004000		WASTE MANAGEMENT	12/8/2020	12/8/2020	BATTERY DISPOSAL	447.00	
00003011		IACP	0077380	12/8/2020	ANNUAL MEMBERSHIP DUES FOF	190.00	
0006537		EXPEDIA	72015777715741	1/11/2021	TRAINING - FIELD TRAINING OFFI	-118.65	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0012879	SHADOW INDUSTRIES, INC	00012	12/3/2020	PINTLE HOOK ADAPTER FOR SHC	291.87
		0012880	ELECTRIC CAR SALES AND SER	074841	12/7/2020	REPLACEMENT PART	115.76
		0012880	ELECTRIC CAR SALES AND SER	10929	12/9/2020	SHARPEN REEL FOR GREENS MC	417.90
		0005677	DEPARTMENT OF PESTICIDE RE	118978	12/21/2020	CONTINUED EDUCATION - GERA	60.00
		0005347	AMAZON.COM	112-7650571-904	11/23/2020	SAITECH IT 5 PACK MINI USB CAE	17.62
		0005347	AMAZON.COM	112-6471950-113	12/3/2020	HDMI TO VGA CABLE	11.01
		0005347	AMAZON.COM	112-2177397-340	12/3/2020	GIGABYTE GT 710 1GB GRAPHIC	47.39
		0005347	AMAZON.COM	112-7542445-304	2/24/2021	GALAXY S10E PHONE CASE	66.66
		0005347	AMAZON.COM	112-9304543-273	12/8/2020	USB LASER BARCODE SCANNER	14.27
		0012877	GIANT RV MONTCLAIR CA	18899	12/7/2020	COVER FOR NEW SHOWMOBLIE	583.00
		0012878	HARBOR CHEVROLET LONG BE	16049200/2	11/19/2020	REPAIR TO UNIT #409 PO# 000605	1,269.04
		0012302	THE BENCH FACTORY	CSTRE23957	12/10/2020	SALES TAX FOR INVOICE BF00018	72.54
		00000862	CA-NV SECTION AWWA	26682	11/25/2020	REGISTRATION FOR WEBINAR:CH	120.00
		00002647	CUSTOMLINE INC.	26682	11/25/2020	20 TRANSPONDERS FOR UNITS-II	839.38
		0012874	FULGENT THERAPEUTICS LLC	12072020_6	12/8/2020	100 "AT-HOME" COVID TEST	10,800.00
		0005300	DATA BUSINESS SYSTEMS INC	62747734838	12/21/2020	W2 FORMS-PAYROLL	200.24
		0012596	ZOOM.US	INV58414506	12/20/2020	ZOOM STANDARD PRO MONTHLY	119.93
		0005347	AMAZON.COM	112-8288423-517	12/10/2020	MICRO USB MALE TO USB FEMAL	6.93
		0005347	AMAZON.COM	112-7137262-475	12/16/2020	GALAXY S10E PHONE CASE & IPI	122.31
		0005347	AMAZON.COM	111-8249448-032	11/17/2020	SPECIAL EVENT SUPPLIES	17.86
		0005368	PRINTCO DIRECT	83202	11/24/2020	SPECIAL EVENT SUPPLIES	63.71
		0012882	NATIONAL GUILD	11/24/2020	11/24/2020	CULTURAL ARTS TRAINING	100.00
		00004854	SMART & FINAL	050512	11/24/2020	SPECIAL EVENT SUPPLIES	164.85
		0005291	PARTY CITY	077130	12/4/2020	SPECIAL EVENT SUPPLIES	32.99
		00000268	HOME DEPOT CREDIT SERVICE:	064277/9270773	12/4/2020	SPECIAL EVENT SUPPLIES	26.31
		0005292	TARGET	087541	12/10/2020	SPECIAL EVENT SUPPLIES	19.55
		00000268	HOME DEPOT CREDIT SERVICE:	032276/3072216	12/10/2020	SPECIAL EVENT SUPPLIES	131.89
		0008155	DROPBOX.COM	11/30/2021	11/30/2021	DROPBOX, INC	45.00
		0008689	CA CLETS USERS	2020000315CCU	12/9/2020	ANNUAL DUES FOR CA LAW ENFC	125.00
		0006537	EXPEDIA	72015777715741	1/11/2021	TRAINING: FIELD TRAINING OFFIC	689.93
		0005723	SOUTHWEST AIRLINES	O-WN00698G816	12/9/2020	TRAINING: FIELD TRAINING OFFIC	277.96

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0012878	HARBOR CHEVROLET LONG BE	16049200/1	11/19/2020	REPAIRS TO UNIT #409 - RANGER	1,269.04
		00003843	NORTH STAR ELECTRONICS, LL	2788	12/16/2020	REPAIRS TO UNIT #444 - REAR VII	295.50
		0012884	SAVAGE TRAINING GROUP LLC	1215	12/9/2020	TRAINING - FIELD TRAINING OFFI	615.00
		0007582	PD: CAPE	09353	12/9/2020	ANNUAL DUES FOR CALIFORNIA ,	50.00
		0012596	ZOOM.US	INV53708074	11/23/2020	ZOOM STANDARD PRORATION	13.49
		0009469	ADOBE SYSTEMS, INC	1304114336	11/29/2020	ADOBE CREATIVE CLOUD FOR CI	599.88
		00001414	OFFICE DEPOT	093051	12/2/2020	USB KEYBOARDS (2) REPORT CO	54.48
		00002706	DATA TECHNOLOGIES INC, AC&	3017055-IN	12/8/2020	FIBER SINGLE-MODE MEDIA CON	499.32
		00002588	DELL MARKETING LP	10449375179	12/2/2020	DELL INSPIRON 17 3000 SERIES 3	982.57
		0006639	GRAYBAR ELECTRIC CO.	12/16/2020	12/16/2020	FIBER OPTIC PATCH CABLE MM C	15.37
		0006639	GRAYBAR ELECTRIC CO.	12/16/2020-2	12/16/2020	FIBER OPTIC PATCH MM DUPLEX	28.82
		0006639	GRAYBAR ELECTRIC CO.	12/16/2020-3	12/16/2020	VELCRO 3/4 25 YARDS	47.27
							41,401.36
						Sub total for BANK OF THE WEST:	41,451.36
						Grand Total All Wire Transfers:	41,451.36

2 wire transfers in this report.

PARTIAL WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 4/13/2021
(WIRE TRANSFERS NOT APPROVED ON 3/9/2021)

TOTAL PART I - ACCOUNTS PAYABLE WIRE TRANSFERS	41,451.36
	<hr/>
GRAND TOTAL	41,451.36
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WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

RECEIVED PART I
 12:20pm
 APR 7 2021
 Page: 1

apChkLst
 03/17/2021 8:19:28AM

Final Check List
 CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST						CITY OF SOUTH GATE OFFICE OF THE CITY MANAGER		
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
92022	3/18/2021	0012107	CALIFORNIA STATE DISBURSEME	Ben283149	3/18/2021	CA STATE DISB. UNIT: PAYMENT	115.38	115.38
		Voucher:						
92023	3/18/2021	00002138	FRANCHISE TAX BOARD	Ben283145	3/18/2021	GARNISHMENT - FRANCHISE TA	396.14	396.14
		Voucher:						
92024	3/18/2021	0009920	OCSE CLEARINGHOUSE SDU	Ben283147	3/18/2021	GARNISHMENT - AR CHILD SUPP	324.00	324.00
		Voucher:						
Sub total for BANK OF THE WEST:							835.52	
3 checks in this report.							Grand Total All Checks:	835.52

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART II

apChkLst
03/17/2021 11:11:28AM

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	
92025	3/17/2021	00000339	POSTMASTER	PRMT#2280 SPR	3/9/2021	PERMIT#2280, TYPE PI-SPRING	4,461.04	4,461.04
Voucher:								
Sub total for BANK OF THE WEST:							4,461.04	
1 check in this report.							Grand Total All Checks:	4,461.04

Gray highlights indicate prepaid checks

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART III

apChkLst
03/18/2021 4:55:48PM

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	
92026	3/18/2021	0011708	CLIENTFIRST TECHNOLOGY	12325	3/18/2021	FEB 2021 ASSISTANCE WITH RFP	3,120.00	3,120.00
Voucher:								
92027	3/18/2021	00003664	MISC - SETTLEMENTS	USA WASTE OF	3/18/2021	PAYMENT OF SETTLEMENT AMOUNT	192,136.42	192,136.42
Voucher:								
92028	3/18/2021	00000493	U.S. BANK	5949978	11/25/2020	11/1/20-10/31/21 INVESTMENT CUST	6,875.00	6,875.00
Voucher:								
Sub total for BANK OF THE WEST:							202,131.42	
3 checks in this report.							Grand Total All Checks: 202,131.42	

Gray highlights indicate prepaid checks

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART IV

apChkLst
03/24/2021 2:12:11PM

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
92029	3/24/2021	00003664	MISC SETTLEMENTS	TALAVERA 2021	3/22/2021	PAYMENT FOR RENTAL CAR TAL	102.86
Voucher:							
Sub total for BANK OF THE WEST:							102.86
1 check in this report.							Grand Total All Checks: 102.86

Gray highlights indicate prepaid checks

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART V

apChkLst
03/31/2021 9:27:24AM

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
92030	4/1/2021	00000437 AFLAC	Ben283632	4/1/2021	AMERICAN FAMILY LIFE INS.: PA	635.82	635.82
		Voucher:					
92031	4/1/2021	00002417 AMERICAN FIDELITY ASSURANC	Ben283624	4/1/2021	AMERICAN FIDELITY (ABT): PAYI	300.16	300.16
		Voucher:					
92032	4/1/2021	0011469 CALIFORNIA DENTAL NETWORK, Ben283620	Ben283620	4/1/2021	CALIFORNIA DENTAL NETWORK	2,967.24	2,967.24
		Voucher:					
92033	4/1/2021	0012107 CALIFORNIA STATE DISBURSEME	Ben283638	4/1/2021	CA STATE DISB. UNIT: PAYMENT	115.38	115.38
		Voucher:					
92034	4/1/2021	0011535 CDTFA	Ben283634	4/1/2021	CA DEPT OF TAX & FEE ADMIN: F	386.68	386.68
		Voucher:					
92035	4/1/2021	00000438 COLONIAL INSURANCE CO.	Ben283618	4/1/2021	COLONIAL INSURANCE CO: PAYI	2,772.74	2,772.74
		Voucher:					
92036	4/1/2021	00002138 FRANCHISE TAX BOARD	Ben283628	4/1/2021	GARNISHMENT - FRANCHISE TA	396.14	396.14
		Voucher:					
92037	4/1/2021	0009920 OCSE CLEARINGHOUSE SDU	Ben283636	4/1/2021	GARNISHMENT - AR CHILD SUPP	324.00	324.00
		Voucher:					
92038	4/1/2021	00002421 POLICE MANAGEMENT ASSOCIA	Ben283626	4/1/2021	POLICE MANAGEMENT ASSOC. I	2,250.00	2,250.00
		Voucher:					
92039	4/1/2021	00000335 POLICE OFFICERS ASSOCIATION	Ben283630	4/1/2021	POLICE ASSOCIATION DUES: PA	4,900.00	4,900.00
		Voucher:					
92040	4/1/2021	0011466 PRINCIPAL LIFE INSURANCE CO.	Ben283612	4/1/2021	PRINCIPAL DENTAL PPO (MISC):	31,386.88	31,386.88
		Voucher:					
92041	4/1/2021	0011467 RELIANCE STANDARD	Ben283614	4/1/2021	LONG TERM DISABILITY: PAYME	3,891.62	3,891.62
		Voucher:					
92042	4/1/2021	0011468 SUPERIOR VISION SERVICES, IN	Ben283616	4/1/2021	SUPERIOR VISION MISC.: PAYME	4,006.18	4,006.18
		Voucher:					
92043	4/1/2021	00000334 UNITED WAY OF GREATER LOS A	Ben283622	4/1/2021	UNITED WAY: PAYMENT	34.33	34.33
		Voucher:					

Sub total for BANK OF THE WEST: 54,367.17

14 checks in this report.

Grand Total All Checks: 54,367.17

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART VI

apChkLst
04/01/2021 12:55:51PM

Final Check List
CITY OF SOUTH GATE

Page: 2

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92044	4/13/2021	00003502	ABC BATTERY INC.	05648	3/11/2021	UNIT#140,149 1-34-78 12 VOLTS	314.87
	Voucher:			05539	2/23/2021	12V BATTERY	386.17
				7831	3/11/2021	UNIT# 155, 185 12 VOLT 800 CC	350.19
				7619	2/25/2021	12- VOLT 80 CCA AND BATTERY I	326.71
92045	4/13/2021	00003766	ABEL GLASS & SCREEN	31761	3/3/2021	GCH GLASS WINDOW REPLACE	31.53
	Voucher:						1,377.94
							31.53
92046	4/13/2021	00004607	ADLERHORST INTERNATIONAL, I106122		3/10/2021	SUPPLIES FOR MAILO/VEGA - LE	382.51
	Voucher:						382.51
92047	4/13/2021	00001467	ADMINISTRATIVE SERV. CO-OP	10655	1/31/2021	JAN 2021: SENIOR MEALS DELIV	2,360.40
	Voucher:			10663-RI	1/31/2021	RI CK # 91943: JAN 2021: TESTIN	69.75
92048	4/13/2021	00003971	ADMINSURE INC.	14051	3/15/2021	APR 2021: ADMINISTRATION OF	9,224.00
	Voucher:						9,224.00
92049	4/13/2021	0010065	AFC HYDRAULIC SEALS &	30837	3/11/2021	1- HOSE 1-MJIC ORB	34.73
	Voucher:			44312	3/11/2021	UNIT#244 HOSE ASSEMBLE	34.73
							69.46
92050	4/13/2021	00004372	AIRGAS USA, LLC	1601790091	2/28/2021	LATE CHARGE ASSESSMENT	20.31
	Voucher:			91106	4/1/2021	CARBON DIOXIDE FOR POOL CF	283.25
				9110600869	3/2/2021	DISTRIBUTION OF SPECIALTY	15.74
				9110381775	2/24/2021	CARBON DIOXIDE FOR POOL. CI	223.21
92051	4/13/2021	0007802	AIS SPECIALTY PRODUCTS, INC	PSI377999	4/14/2020	HAN-I-WIPES CANS 4 DZ	1,155.48
	Voucher:						1,155.48
92052	4/13/2021	0011325	ALAN'S LAWN & GARDEN CENTE	1010359	3/10/2021	IRRIGATION CONTROLLER PART	327.71
	Voucher:						327.71
92053	4/13/2021	0011577	ALL PHASE ELECTRIC SUPPLY C	0946-1011372	3/4/2021	WIRE TO REPLACE STOLEN CAE	4,316.29
	Voucher:			0946-1010177	3/10/2021	SERIES STREET LIGHTING EQUI	11,387.94
							15,704.23
92054	4/13/2021	00004309	AMERIFLEX	INV393293	3/8/2021	MARCH 2021: FSA ADMIN FEE FC	199.50
	Voucher:						199.50
92055	4/13/2021	00003098	AMERINAT	21-00178	3/1/2021	FEB 2021: LOANS BOARDED- AS	112.00
	Voucher:			21-00095	2/12/2021	JAN 2021: LOANS BOARDED- AS	112.00
							224.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92056	4/13/2021	0007290 APW KNOX-SEEMAN	16189614	3/3/2021	UNIT#163 2-AIR FILTER T4 RUN	17.06	
	Voucher:		16190805	3/4/2021	UNT# 145, 2- ROTOR ASY 2-KITL	347.14	
			16189802	3/3/2021	UNIT#297,298 4 INDICATOR LIG	8.37	
			16164660	2/23/2021	UNIT#130 1- TOGGLE SWITCH	3.99	
			16164659	2/23/2021	UNIT#180, 6-INJECTOR ASY	227.58	
			16166976	2/24/2021	UNIT#290, 2- PUSH BUTTON SWI	42.05	
			16166975	2/24/2021	UNIT#291 1-SPOTLIGHT SWITCH	12.22	
			16147067	2/17/2021	UNIT# 198 & 647, SPARK PLUG ,	152.24	
			16214077	3/11/2021	UNIT#288 HD AIR FARM	65.63	
			16170878	2/26/2021	UNIT#145,357 1- AIR FILTER PU	157.23	
			16189437	3/3/2021	UNIT#140 10 MINIATURE LAMP	20.26	
			16194294	3/5/2021	3- IGNITION COILS	225.23	
			16147916	2/18/2021	7-WIPER BLADE	86.07	
			16214031	3/11/2021	UNIT#167 AIR FILTERS	40.21	
			16234219	3/16/2021	REAR ROTOR VENTED	104.73	
			16233600	3/16/2021	UNIT#207 AIR FILTER, BATTERY	69.98	
			16233597	3/16/2021	UNIT#207 PREMIUM COPPER & C	92.29	1,672.28
92057	4/13/2021	00003692 AT&T MOBILITY	287288333867X03	3/2/2021	02/03/21-3/02/21: MDCS DATA CA	1,690.08	1,690.08
	Voucher:						
92058	4/13/2021	0012831 ATLAS AUTO BODY	952	10/30/2020	UNIT#483 REAR, FRONT BUMPE	1,600.00	
	Voucher:		6478	3/4/2021	REPAIR: UNIT#140 LTFRONT DOI	200.00	
			6479	3/4/2021	REPLACE: UNIT#134 WINDSHIEL	345.00	
			6481	3/4/2021	UNIT#140 SUPPLEMENT STEERI	551.43	
			6482	3/4/2021	REPAIR: UNIT#140 KNUCKLE	400.00	
			6480	3/4/2021	REPLACE: UNIT#128 WINDSHIEL	165.00	3,261.43

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92059	4/13/2021	0010585 AUTOZONE STORES, INC.	5488229653	12/18/2020	ANCHOR MOUNT & ENGINE MOI	47.11	
	Voucher:		5488295627		CREDIT FOR RETURNED PART, I	-13.09	
			5488293536		CREDIT FOR RETURNED PART, I	-51.29	
			5488292957	2/22/2021	UNIT#170 AIR DOOR ACTUATO	51.29	
			5488288825	2/18/2021	UNIT#170 WINDOW REG ASSE	204.23	
			5488287305	2/16/2021	UNIT#152 BRACKET CALIPER	159.93	
			5488308263	3/11/2021	UNIT#354 COOLANT TEE AND DC	21.60	
			5488295506	2/25/2021	UNIT# 166 2- CONTROL ARM DUI	294.21	
			5488295632	2/25/2021	1-ALLIGATOR CLIPS CAMBRIDGI	10.83	
			5488292594	2/22/2021	2-TURTLWX MXPWR CRW 1-PRC	36.88	
			5488288882	2/18/2021	EXT DOOR HADL DOLRMAN EXT	42.77	
			5488287303	2/16/2021	CONTROL ARM/BALL DURALAST	246.59	
			5488294382	2/24/2021	UNIT# 134 1-MOMNTRY PUSH B	10.15	
			5488301462	3/4/2021	UNIT#662 1- COOLANT RESERV	66.93	
			5488306870	3/9/2021	CONTROL ARM/BALL DURALAST	246.59	
			5488307614	3/10/2021	UNIT#149 STP AIR FILTER	15.42	
			5488288885	2/18/2021	FUEL MODULE DELPHI FUEL PU	143.48	
			5488286839	2/16/2021	FUEL MODULE DELPHI FUEL PU	157.10	
			5488295616	2/25/2021	2- CONTROL ARM FT LW DURAL	139.69	
			5488298986	3/1/2021	UNIT #166 1- DURALAST IDLER E	61.86	
			5488295517	2/25/2021	UNIT#140 1- RADIATOR DURALA	271.95	
			5488295651	2/25/2021	UNIT#140, 2-MOLDED COOLANT	66.34	
			5488292958	2/22/2021	UNIT#151 1-CONTROL ARM LT L'	69.84	
			5488293535	2/23/2021	UNIT#170, 1-AIR DOOR ACTUAT I	29.76	
			5488305448	3/8/2021	UNIT#121 BATTERY	132.96	
			5488305505	3/8/2021	40INCH PLASTI DURALAST 40 IN	216.05	2,679.18
92060	4/13/2021	0011336 AVANT-GARDE INC.	6819	3/11/2021	FEB 2021 2ND YEAR OF CONTR/	12,362.50	12,362.50
	Voucher:						
92061	4/13/2021	0010615 BEARCOM	5162069	3/1/2021	MAR 2021: BEARCOM ANNUAL S	323.48	
	Voucher:		5162079	3/1/2021	MAR 2021: BEARCOM ANNUAL S	2,270.06	
			5162084	3/1/2021	MAR 2021: BEARCOM ANNUAL S	175.52	2,769.06
92062	4/13/2021	0011929 BENNETT-BOWEN & LIGHTHOUS	3010659	2/24/2021	1-JUSTICE LIGHTBAR 6LEDS 1-L	1,778.91	1,778.91
	Voucher:						
92063	4/13/2021	0009876 BIGGS CARDOSA	80543	2/10/2021	9/1/19-12/20/20: DESIGN OF THE	55,168.48	55,168.48
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92064	4/13/2021	0012963 BRIONES, LIDA	Ref000283570	3/24/2021	UB REFUND CST #00048231 100:	52.57	52.57
		Voucher:					
92065	4/13/2021	0011469 CALIFORNIA DENTAL NETWORK, MAR 2021		2/20/2021	MAR 2021: ADJ FOR MISC & SWC	459.20	459.20
		Voucher:					
92066	4/13/2021	00000759 CALIFORNIA FRAME & AXLE	62743	2/16/2021	UNIT#140 WHEEL ALIGNMENT	270.00	270.00
		Voucher:					
92067	4/13/2021	0006239 CENTRAL FORD	368746	2/21/2021	PAD, KIT , VALVE AND SOLEN	228.45	
		Voucher:	369129	3/4/2021	UNIT #141 KIT ROTOR	379.90	
			369244	3/8/2021	UNIT# 294 KIT	36.67	
			368985	3/2/2021	UNIT #128	197.73	
			369248	3/8/2021	UNIT#618 & 647 RELAY	51.91	
			368336	2/16/2021	UNIT#195 4-INJECT	175.30	
			368981	3/2/2021	UNIT# 290 PARKING	91.80	
			368959	3/2/2021	UNIT 294 SPECIAL ORDER "O" AI	84.83	
			369093	3/4/2021	UNIT# 181 TUEB A	311.97	
			369351	3/10/2021	UNIT#290 GROMM	10.58	
			369295	3/9/2021	UNIT# 168 RELAY AND GASKET	59.80	
			368311	2/16/2021	UNIT#195 INJECT, KIT AND PAD	248.80	
			369555	3/11/2021	UNIT#157 BRAKE AND INSULA	279.26	
			369577	3/16/2021	UNIT#342 HOSE(SPECIAL ORDE	24.66	
			369418	3/11/2021	UNIT#354 EQUIPMENT HOSE	95.36	2,277.02
92068	4/13/2021	0005839 CHAMPION CHRYSLER JEEP DOI624249	624249	3/15/2021	UNIT#151&166 2- SUPPORT EN	170.19	
		Voucher:	623739	2/18/2021	UNIT# 140 SENSOR BRAKE	21.96	192.15
92069	4/13/2021	0005622 CLARK SEIF CLARK, INC.	069799	2/25/2021	SPECIALIZED ASBESTOS AND LI	1,335.00	1,335.00
		Voucher:					
92070	4/13/2021	00001756 CLICKER CLUB	7055	3/12/2021	INVENTORY PO/ GARAGE TRAN:	607.26	607.26
		Voucher:					
92071	4/13/2021	0011708 CLIENTFIRST TECHNOLOGY	12352	2/28/2021	FEB 2021 IT PROJECT MANAGEM	9,690.00	
		Voucher:	12353	2/28/2021	FEB 2021 OFFICE 365 MIGRATIO	4,200.00	13,890.00
92072	4/13/2021	0012713 CMR: DE LA PAZ, JOSE	MARCH 16 2021	3/16/2021	MARCH 16 2021 - PLANNING COI	125.00	125.00
		Voucher:					
92073	4/13/2021	0008971 CMR: DELGADO, JOSE G.	MARCH 16, 2021	3/16/2021	MARCH 16, 2021 - PLANNING CO	125.00	125.00
		Voucher:					
92074	4/13/2021	00003905 CMR: ESQUIVEL, CANDICE T	SEP 2020-FEB 20	2/24/2021	CITIZEN ADVISORY COMMITTEE	150.00	150.00
		Voucher:					

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
92075	4/13/2021	00003712	CMR: ESQUIVEL, CYNTHIA	SEP 2020-FEB 20	3/11/2021	CITIZEN ADVISORY COMMITTEE	150.00	150.00
		Voucher:						
92076	4/13/2021	0007168	CMR: HICKLIN, ROBBIE	2/18/21-ORIENTA	3/17/2021	2/18/21: ORIENTATION FOR CIVIL	100.00	100.00
		Voucher:						
92077	4/13/2021	0010997	CMR: INZUNZA, FABIOLA	MARCH 16, 2021	3/16/2021	MARCH 16, 2021 - PLANNING CO	125.00	125.00
		Voucher:						
92078	4/13/2021	0012952	CMR: JENSEN, IRENE E.	2/18/20-ORIENTA	3/17/2021	2/18/21: ORIENTATION FOR CIVIL	100.00	100.00
		Voucher:						
92079	4/13/2021	00003903	CMR: JOHNSON, VIRGINIA SUE	SEP 2020-FEB 20	3/16/2021	CITIZEN ADVISORY COMMITTEE	150.00	150.00
		Voucher:						
92080	4/13/2021	0012951	CMR: MENDEZ, JUAN CARLOS	2/18/20-ORIENTA	3/17/2021	2/18/21: ORIENTATION FOR CIVIL	100.00	100.00
		Voucher:						
92081	4/13/2021	0010131	CMR: PEREZ, JENNY	MARCH 16 2021	3/22/2021	MARCH 16, 2021 - PLANNING CO	125.00	125.00
		Voucher:						
92082	4/13/2021	0012949	CMR: RUIZ, LIZETTE	SEP 2020-FEB 20	3/11/2021	CITIZEN ADVISORY COMMITTEE	150.00	150.00
		Voucher:						
92083	4/13/2021	0009699	CMR: ZEPEDA, ANTHONY	SEP2020-FEB 20	3/16/2021	CITIZEN ADVISORY COMMITTEE	150.00	150.00
		Voucher:						
92084	4/13/2021	0012710	CMR:SEPULVEDA SOTO, DIEGO	MARCH 16 2021	3/17/2021	MARCH 16, 2021 - PLANNING CO	125.00	125.00
		Voucher:						
92085	4/13/2021	0011922	CONCENTRA MEDICAL CENTERS	570387725	2/10/2021	2/8/21: MEDICAL SERVICES FOR	52.00	
		Voucher:		70308228	2/3/2021	2/2/21: MEDICAL SERVICES FOR	83.00	
				70606266	3/3/2021	2/27/21-3/1/21: MEDICAL SERVICE	166.00	
				70533875	3/4/2021	LAX SANTA FE SPRINGS- DOT R	322.00	
				70467610	2/17/2021	2/15/21: MEDICAL SERVICES FOI	135.00	758.00
92086	4/13/2021	0012955	CONTRERAS, JAIME	Ref000283295	3/17/2021	UB REFUND CST #00058503-9321	83.98	83.98
		Voucher:						
92087	4/13/2021	00005110	COUNTY OF L.A. DEPT OF PW	RE-PW-21020804	2/8/2021	THRU JAN 2021: TS MAINT DDG	1,290.28	1,290.28
		Voucher:						
92088	4/13/2021	00003528	CPS - HR CONSULTING	SOP52475	3/8/2021	TEST ADMINISTRATION SUMMAI	557.75	557.75
		Voucher:						

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
92089	4/13/2021	00001423	DAILY JOURNAL CORPORATION	B3441569	3/11/2021	NOTICE OF HEARING:CUP# 841-	290.00	
	Voucher:		B3447471	3/11/2021	REQUEST FOR PROPOSALS:PUI	130.00		
			B3445499	3/11/2021	NOTICE OF HEARING:PH 2019 S	150.00		
			B3445840	3/11/2021	NOTICE INVITING BIDS:PH DEPA	140.00		
			B3448507	3/11/2021	REQUEST FOR PROPOSALS: RF	130.00	840.00	
92090	4/13/2021	00001565	DEPT OF JUSTICE-(DOJ) CENTR/498427	3/4/2021	FEB 2021 - FINGERPRINT APPS	128.00	128.00	
	Voucher:							
92091	4/13/2021	00001782	EBERHARD EQUIPMENT	91355	2/25/2021	1- PULLEY SI SHIP DIRECT	88.73	88.73
	Voucher:							
92092	4/13/2021	0007048	ECOSIGN	21-2645	2/5/2021	MEDIAN FENCING REPLACEMEN	6,628.00	6,628.00
	Voucher:							
92093	4/13/2021	00004013	ELITE OPTICAL CO.	1483762	3/4/2021	SAFETY GLASSES FOR GILBERT	173.97	
	Voucher:		1489208	3/17/2021	SAFETY GLASSES FOR MICHAEL	110.03	284.00	
92094	4/13/2021	0011691	EMP: GODINEZ, CESAR	PACP RECERTIFI	3/11/2021	REIMB: PACP ONLINE-RECERTIF	350.00	350.00
	Voucher:							
92095	4/13/2021	0010017	ENTERPRISE FM TRUST	FBN4156615	3/3/2021	TOLL CHARGES FOR TOYOTA TA	7.70	7.70
	Voucher:							
92096	4/13/2021	00001988	FAIR HOUSING FOUNDATION	JAN 2021 #7	2/5/2021	JAN 2021 FAIR HOUSING FOUNC	1,842.98	1,842.98
	Voucher:							
92097	4/13/2021	00002026	FEDERAL EXPRESS CORPORATI	7-267-63604	2/5/2021	FEDEX PRIORITY OVERNIGHT	23.47	
	Voucher:		7-283-22613	2/19/2021	FEDEX PRIORITY OVERNIGHT	7.57		
			7-305-22862	3/12/2021	FEDEX GROUND	4.54	35.58	
92098	4/13/2021	00003770	FLEMING ENVIRONMENTAL INC.	17077	2/17/2021	2/4/21: EMERGENCY SERVICE C	873.44	
	Voucher:		17124	2/24/2021	ANNUAL MONITORING SYSTEM	975.00		
			17123	2/24/2021	2/17/21: ANNUAL VAPOR RECOVI	2,190.54		
			17084	2/18/2021	2/11/21: 30 DAY INSPEC. MULTIPI	840.00	4,878.98	
92099	4/13/2021	0012760	FOOTHILL COMMUNICATIONS, IN	INV5205	2/24/2021	RADIO ANTENNA FOR UNIT 122-	362.72	
	Voucher:		INV5186	2/11/2121	REPLACEMENT OF ANTENNAS F	18,290.20	18,652.92	
92100	4/13/2021	0008331	FORENSIC NURSE RESPONSE TI	02-03-21	3/1/2021	SART EXAMS FOR FEBRUARY 21	2,120.00	2,120.00
	Voucher:							
92101	4/13/2021	00003955	GALLS/QUARTERMASTER	BC1304549	3/1/2021	REPLACEMENT OF REFLECTIVE	1,654.92	1,654.92
	Voucher:							

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92102	4/13/2021	00004934	GAS COMPANY	130 500 9400 5 03	3/16/2021	BILLING PRD- 02/10/21 -03/12/21	450.76
	Voucher:			134 700 9400 7 03	3/16/2021	BILLING PRD- 02/10/21 -03/12/21	470.44
				189 300 9500 03/2	3/22/2021	BILLING PRD- 02/17/21 -03/17/21	1,327.62
				126 300 9600 1 03	3/17/2021	BILLING PRD-02/11/21 -03/15/21	20.21
				049 200 7902 9 03	3/18/2021	BILLING PRD-2/12/21 -03/16/21	321.07
				115 800 9600 3 03	3/17/2021	BILLING PRD- 02/11/21 -03/15/21	4,757.44
				132 600 9400 1 03	3/16/2021	BILLING PRD- 02/10/21 -03/12/21	42.81
				186 100 7200 3 03	3/17/2021	BILLING PRD- 02/11/21 -03/15/21	540.86
				013 900 7300 3 03	3/17/2021	BILLING PRD- 02/11/21 -03/15/21	2,021.76
				045 400 7300 6 03	3/17/2021	BILLING PRD- 2/11/21 -03/15/21	126.38
				094 300 7500 3 03	3/19/2021	BILLING PRD- 02/16/21 -03/17/21	1,666.44
				102 000 8100 7 03	3/16/2021	BILLING PRD- 02/10/21 -03/12/21	577.08
							12,322.87
92103	4/13/2021	0012666	GENERAL ALARM SERVICES, INC	125413	3/1/2021	MARCH 2021: BURGLAR AND FIF	75.00
	Voucher:			123870	3/1/2021	OCT 2020: BURGLAR AND FIRE #	75.00
				124181	3/1/2021	NOV 2020: BURGLAR AND FIRE #	75.00
				124487	3/1/2021	DEC 2020: BURGLAR AND FIRE #	75.00
				142802	3/1/2021	JAN 2021: BURGLAR AND FIRE A	75.00
				125110	3/1/2021	FEB 2021: BURGLAR AND FIRE A	75.00
							450.00
92104	4/13/2021	00004869	GOLDEN STATE WATER COMPAN	29007447310 03/2	3/8/2021	BILLING PRD- 02/03/21 - 03/08/21	74.99
	Voucher:						74.99
92105	4/13/2021	00002890	GRAINGER	9816680830	2/24/2021	8- HAND KNOB 5,16"	15.08
	Voucher:			9816680848	2/24/2021	3-MINI PUSH BUTTON SWITCH 5	50.77
							65.85
92106	4/13/2021	00000534	GRANDE VISTA STEEL	166819	2/25/2021	STEEL FIAT FOR STREET LIGHT:	225.11
	Voucher:						225.11

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92107	4/13/2021	00000268	HOME DEPOT CREDIT SERVICES	3373157	3/10/2021	EQUIPMENT FOR COVID-19 VAC	226.36
	Voucher:			3373156	3/10/2021	CANOPIES FOR COVID-19 VACC	496.63
				4373141	3/9/2021	STAKES AND TWINE TO FORM S	204.25
				8351589	2/23/2021	FORM BOARDS FOR MONTARA S	69.35
				3360120	3/10/2021	GOLF COURSE MAINTENANCE S	85.36
				8360132	3/15/2021	GROUNDS MAINT. SUPPLIES	136.55
				1360130	3/12/2021	SMALL TOOLS AND SUPPLIES F	936.57
				1530748	2/10/2021	(4) 12" 56-POCKET BUCKET TOO	179.35
				2165021	2/9/2021	(4) DASCO 3/4" X 12" COLD CHIS	82.69
				2785435	2/9/2021	(4) DEWALT 3LB FG DRILLING H/	70.43
				4351602	2/27/2021	RK ORDER #817019 REPAIR ROC	160.20
				4341180	3/9/2021	MATERIALS FOR TRAFFIC SIGN/	159.93
				4351519	1/28/2021	GAS CANS AND 2 CYCLE OIL FO	193.11
				9360086	2/22/2021	EPOXY FOR GARFIELD AND LINK	67.07
				7341158	2/24/2021	MATERIALS FOR PD CHARGING	70.96
				6373092	2/25/2021	MATERIAL AND SUPPLIES TO DE	541.55
				7341157	2/24/2021	PURCHASED FOR NEW FACILITI	48.96
				2834280	2/9/2021	(4) MAYHEW GUARDIAN 3/4" X 12	50.32
				2558746	2/9/2021	(4) 3 AAA COB LED HEADLIGHT	50.69
92108	4/13/2021	00000647	HONEYWELL INTERNATIONAL IN	5255177108	3/1/2021	APR 2021: 3RD YR OF 3 YR ANNI	8,540.00
	Voucher:						3,830.33
92109	4/13/2021	00004578	INTERWEST CONSULTING GROU	65906	1/19/2021	DEC 2020: PLAN CHECK SERVIC	10,299.29
	Voucher:			66407	3/15/2021	JAN 2021: PLAN CHECK SERVICI	11,104.60
				65297-REV	1/14/2021	NOV 2020: PLAN CHECK SERVIC	11,875.67
				64407-REV	1/14/2021	OCT 2020: PLAN CHECK SERVIC	12,101.26
92110	4/13/2021	0012957	JIMENEZ, UBALDO	Ref000283297	3/17/2021	UB REFUND CST #00063475 272	173.30
	Voucher:						45,380.82
92111	4/13/2021	0005586	JOE A. GONSALVES & SONS	158908	3/16/2021	APR 2021: LEGISLATIVE ADVOC/	2,500.00
	Voucher:						173.30
92112	4/13/2021	0007026	JOHN DEERE COMPANY	117049693	2/18/2021	JOHN DEERE GATORS TE UTILIT	25,764.87
	Voucher:						2,500.00
							25,764.87

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92113	4/13/2021	0011585	JOHNSON CONTROLS FIRE	22153557	3/1/2021	4/1/21-6/30/21: ANNUAL SERVICE	867.50
	Voucher:			22153747	3/1/2021	4/1/21-6/30/21: ANNUAL SERVICE	651.75
				22136327	2/28/2021	1/1/21-3/31/21: ANNUAL SERVICE	307.00
				22136391	2/28/2021	1/1/21-3/31/21: ANNUAL SERVICE	318.75
				22136425	2/28/2021	1/1/21-3/31/21: ANNUAL SERVICE	307.00
				22136394	2/28/2021	7/1/20-6/30/21: ANNUAL SERVICE	591.75
				22136359	2/28/2021	7/1/20-6/30/21: ANNUAL SERVICE	107.00
				22136434	2/28/2021	1/1/21-3/31/21: ANNUAL SERVICE	614.75
				22153660	3/1/2021	4/1/21-6/30/21: ANNUAL SERVICE	1,510.50
				22153685	3/1/2021	4/1/21-6/30/21: ANNUAL SERVICE	667.75
				22136346	2/25/2021	1/1/21-3/31/21: ANNUAL SERVICE	296.75
							6,240.50
92114	4/13/2021	0006905	LA COUNTY SHERIFF'S DEPARTM	211781BL	3/11/2021	FEBRUARY 2021: FOOD FOR THI	300.80
	Voucher:			211543BL-RI	2/11/2021	RI CK #91943: JANUARY 2021 FC	196.80
							497.60
92115	4/13/2021	0012590	LA TRUCK & AUTO INC, NAPA AU	5156-176219	12/7/2021	1- FILTER	109.14
	Voucher:			5156-184096	2/24/2021	BARKLEEN 50 ST 14OZ	30.20
				5156-184726	3/2/2021	1- ELECTRIC HORN	72.75
				5156-186645	3/18/2021	HEAT SHRINK TUBING	255.78
							467.87
92116	4/13/2021	0011297	LEFTA SYSTEMS	INV-000211	2/11/2021	APRIL 21-MARCH 22 RENEWAL C	2,163.00
	Voucher:						2,163.00
92117	4/13/2021	00004292	LEVERAGE INFORMATION SYSTE	2130035	1/8/2021	10/20/20-01/06/21 TIME& MATERI	4,315.96
	Voucher:			2032772	10/26/2020	6/19/20-10/19/20: 12/6/19-12/5/20	1,362.68
							5,678.64
92118	4/13/2021	0012956	LOPEZ, ROCIO	Ref000283296	3/17/2021	UB REFUND CST #00051463 3296	168.28
	Voucher:						168.28
92119	4/13/2021	00004269	M.L. BERNIE COMPANY INC	166786	3/2/2021	1-RIM CLAMP TIRE CHANGER SE	525.60
	Voucher:			166768	3/2/2021	SEAL REPAIR KIT AD LABOR - RE	625.60
							1,151.20
92120	4/13/2021	0012870	MARIELENA BIBRIESCA DE AREL	Winter 2021-2	3/16/2021	02/04/2021-03/16/2021: STEP AEF	510.00
	Voucher:						510.00
92121	4/13/2021	00004060	MCMASTER-CARR SUPPLY CO	55040058	3/17/2021	CARDSTOCK TAGS WITH WIRE F	23.54
	Voucher:			55044585	3/17/2021	1-CERAMIC TUBE FUSE TIME DE	61.93
							85.47
92122	4/13/2021	0011575	MERCHANTS BUILDING	619505	2/28/2021	FEB 2021: MBM ANNUAL JANITOI	19,257.44
	Voucher:						19,257.44
92123	4/13/2021	0008734	METRO EXPRESSLANES	1202020649411-20	11/19/2020	TOLL CHARGES	4.30
	Voucher:			1202020964436	12/4/2020	TOLL CHARGES	4.75
							9.05
92124	4/13/2021	00000170	MISC - PKS & REC REFUND	230415	3/18/2021	230415-REFUND OF CLASS DUE	40.00
	Voucher:						40.00

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Check #	Date	Vendor	Invoice	inv Date	Description	Amount Paid	Check Total	
92125	4/13/2021	00003458	MISC - PUBLIC WORKS	9328 CALIFORNIA	2/23/2021	REFUND: PERMIT 20-0261. APPL	2,430.00	2,430.00
		Voucher:						
92126	4/13/2021	0007720	MRI SOFTWARE, LLC.	US-INV1130559	1/31/2021	5/1/21-4/30/22: ANNUAL SUBSCR	21,411.36	
		Voucher:		US-INV1155336	3/22/2021	02/20/21-03/19/21 - IVR PHONE C	6.27	21,417.63
92127	4/13/2021	0008506	MUNITEMPS	129928	3/5/2021	02/16/21-02/26/21 - PW PROJECT	5,600.00	5,600.00
		Voucher:						
92128	4/13/2021	0009426	MV CHENG & ASSOCIATES, INC.	2/28/2021	3/31/2021	FEB 2021 ACCOUNTING SERVICE	10,920.00	10,920.00
		Voucher:						
92129	4/13/2021	0009267	NATIONAL AUTO FLEET GROUP	WF1019	12/4/2020	STREET DIV - DUMP TRUCK VIN	70,256.86	
		Voucher:		WF1048	1/5/2021	STREET DIV - DUMP TRUCK VIN	70,256.86	140,513.72
92130	4/13/2021	0012286	NATIONWIDE ENVIRONMENTAL	31412	2/15/2021	FEB 2021: ANNUAL ST SWP CON	56,580.00	56,580.00
		Voucher:						
92131	4/13/2021	0012712	NCE	920023003	9/15/2021	THRU 8/31/21: PROFESSIONAL S	10,842.00	10,842.00
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92132	4/13/2021	00001414 OFFICE DEPOT	154898842001	2/5/2021	WEBCAM	77.16	
	Voucher:		157823728001	2/23/2021	OFFICE SUPPLIES	829.58	
			157824029001	2/23/2021	WRIST PAD	14.32	
			157884592001	2/23/2021	OFFICE SUPPLIES	61.31	
			158553979001	2/24/2021	WEBCAM	123.44	
			154069475001	2/22/2021	CAMERA CASE	37.47	
			154309965001	2/11/2021	USB CABLE	22.03	
			155535804001		CREDIT FOR RETURNED PART, I	-259.27	
			154081507001	2/21/2021	OFFICE SUPPLIES	72.84	
			154825808001	2/25/2021	UPS BACK-UP BATTERIES	971.29	
			156264905001	2/11/2021	OFFICE SUPPLIES	120.28	
			156274158001	2/11/2021	OFFICE SUPPLIES	74.08	
			152856861001	2/2/2021	OFFICE SUPPLIES	91.20	
			155743070001	2/25/2021	OFFICE SUPPLIES	359.78	
			154819661001	2/18/2021	OFFICE SUPPLIES	80.10	
			154972232001	2/4/2021	WEBCAM - COVID-19	440.96	
			154978137001	2/3/2021	OFFICE SUPPLIES	111.88	
			156216932001	2/24/2021	OFFICE SUPPLIES	121.26	
			156896285001	2/18/2021	OFFICE SUPPLIES	510.62	
			158803432001	2/23/2021	OFFICE SUPPLIES	169.26	
			158806829001	2/23/2021	OFFICE SUPPLIES	22.01	
			154905993001	2/11/2021	OFFICE SUPPLIES	399.34	
			154907621001	2/12/2021	OFFICE SUPPLIES	4.95	
			154068176001	2/18/2021	OFFICE SUPPLIES	29.98	
			151960128001	3/25/2021	OFFICE SUPPLIES	125.05	
			152101170002	2/12/2021	OFFICE SUPPLIES	2.64	
			158862825001	2/26/2021	OFFICE SUPPLIES	66.99	
			152654276001	2/14/2021	AIR PURIFIER AND FILTERS FOR	407.83	
			155043077001	2/11/2021	OFFICE SUPPLIES	15.88	
			155043077002	2/15/2021	OFFICE SUPPLIES	18.51	
			155107482001	2/23/2021	OFFICE SUPPLIES	73.44	
			155149281001	2/23/2021	OFFICE SUPPLIES	56.19	
			154427428001	2/4/2021	LABEL MAKER	27.55	
			154427887001	2/4/2021	OFFICE SUPPLIES	11.01	
			154313417001	2/11/2021	OFFICE SUPPLIES	47.40	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
			155526555001	2/23/2021	CORK BULLETIN BOARD AND PF	146.26	5,484.62	
92133	4/13/2021	0006418	ORANGE COUNTY TREASURER SH 58571	2/5/2021	DEC 2020 RANGE FEES FOR JUL	2,057.84	2,057.84	
		Voucher:						
92134	4/13/2021	0007984	O'REILLY AUTO PARTS		CREDIT FOR RETURNED PART, I	-103.43		
		Voucher:						
			3063-392295		UNIT354 CLEARANCE LT	20.73		
			3063-395744	3/10/2021				
			3063-390351	2/5/2021	1- AIR INTKE HS	103.43		
			3063-395828	3/11/2021	UNIT# 619 DC OR HUB PICK UP	132.65		
			3063-396903	3/17/2021	UNIT#210&240 A/V RECEIVER BC	396.32		
			3063-394605	3/3/2021	6- GALANTIFREZ	85.93		
			3063-393340	2/24/2021	UNIT#140, 1-PUSH BUTTON 1-C	16.85		
			3063-394742	3/4/2021	UNIT#167 2- AIR FILTER	52.63		
			3063-394759	3/4/2021	UNIT#638 1-SOLAR CHARGER	49.60		
			3063-396534	3/15/2021	4-ENGRAVERS	30.83		
			3063-396868	3/17/2021	PARK SHOP TOOLS	33.05		
			3063-396984	3/18/2021	UNIT#413 MICRO-VBELT LINK KI	59.60		
			3063-397076	3/18/2021	UNIT#167 1- TENSIONER 2013 CI	63.38		
			3063-394793	3/4/2021	GAL HAND CLEAN	49.58		
			3063-395618	3/9/2021	UNIT#619 BATT TERM, 2PK KE	24.22		
			3063-395691	3/10/2021	UNIT#805 LINER	9.91	1,025.28	
92135	4/13/2021	0012753	PACIFIC ARCHITECTURE AND EN10091-03	12/10/2020	NOV 2020: DESIGN SERVICES FC	2,613.75		
		Voucher:	10091-04	1/18/2021	DEC 2020: DESIGN SERVICES FC	1,881.00	4,494.75	
92136	4/13/2021	00004582	PARKHOUSE TIRE INC	1010789522	3/15/2021	INVENTORY PO/TIRES	2,188.59	2,188.59
		Voucher:						
92137	4/13/2021	0010407	PD: REYES, ANTHONY	1-2917-RENTAL	3/16/2021	12/13/20-12/18/20: REIMBURSEM	275.02	275.02
		Voucher:						
92138	4/13/2021	00004334	PD: VAJRABUKKA, CHRISTOPHE1-2926		3/16/2021	2/22/21-2/26/21: MILAGE & MEALS	227.94	227.94
		Voucher:						
92139	4/13/2021	0011257	PK: GUILMETTE, ROBERT	Winter 2021-2	3/16/2021	02/03/21-03/15/21: YOGA	990.00	990.00
		Voucher:						
92140	4/13/2021	0011466	PRINCIPAL LIFE INSURANCE CO.FEB 2021		1/28/2021	FEB 2021-ADJ FOR MISC & SWO	4,301.35	
		Voucher:	MAR 2021		2/28/2021	MAR 2021-ADJ FOR MISC & SWC	4,956.93	9,258.28
92141	4/13/2021	0005368	PRINTCO DIRECT	83349 2/2/21	2/2/2021	5 - 24" X 36" PRINTS - TRAFFIC S	13.78	13.78
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92142	4/13/2021	00004055	PROFORCE LAW ENFORCEMENT	1441692	3/3/2021	RIFLE SIGHTS AND MAGAZINES	284.96
	Voucher:		436805	1/21/2021	H&K SAFETY AXEL SEMI PIN (8),	338.79	
			442699	3/11/2021	RADIO ANTENNA FOR UNIT 122 -	486.74	1,110.49
92143	4/13/2021	00004741	QUALITY FENCE COMPANY INC	49246	3/9/2021	EMERGENCY STOCK FENCING #	493.88
	Voucher:						493.88
92144	4/13/2021	0012962	REGIONAL TAP SERVICE CENTE	I6013930	1/31/2021	JAN 2021: TAP BUS PASSES	80.00
	Voucher:		6014030	2/28/2021	FEB 2021: TAP BUS PASSES	120.00	200.00
92145	4/13/2021	00003963	RESOURCE BUILDING MATERIAL	3053846	3/3/2021	INVENTORY PO/ REDI MIX CONC	519.46
	Voucher:						519.46
92146	4/13/2021	00004821	S & J SUPPLY COMPANY, INC.	S100169828.001	3/4/2021	SEALED RATCHET WRENCH	142.72
	Voucher:						142.72
92147	4/13/2021	0008369	SAFETY-KLEEN SYSTEM, INC	85450678	2/12/2021	OIL RECYCLING FEE , GEN2 FUL	1,688.82
	Voucher:		85450680	2/12/2021	1- 30G PARTS WASHER (LG) AQL	238.93	1,927.75
92148	4/13/2021	0006254	SASE COMPANY INC.	INV257375	1/12/2021	STREET DIVISION EQUIPMENT	384.68
	Voucher:		INV257273	1/11/2021	STREET DIVISION EQUIPMENT	949.79	1,334.47
92149	4/13/2021	0010623	SECTRAN SECURITY INC.	21030438	3/8/2021	MAR 2021: ARMORED TRUCK SE	280.24
	Voucher:						280.24
92150	4/13/2021	00004834	SECURITY SIGNAL DEVICES SYS	R-00272716	3/9/2021	04/01/21-06/30/21 BURGLAR ALAI	687.58
	Voucher:		S-01042228	3/1/2021	SOUTH GATE HOLLYDALE RESO	139.00	
			S-01042438	3/3/2021	SOUTH GATE CITY HALL PANIC I	139.00	
			S-01041657	2/18/2021	SOUTH GATE HAWKINS RESERV	139.00	1,104.58
92151	4/13/2021	00004338	SEQUEL CONTRACTORS INC	569-4	3/5/2020	01/21/21-02/20/21STREET IMPRO	233,170.47
	Voucher:						233,170.47
92152	4/13/2021	00002616	SHRED-IT US JV LLC	8181576305	2/28/2021	FEBRUARY 2021 SHREDDING OF	81.71
	Voucher:						81.71
92153	4/13/2021	0005694	SIRCHIE	0483471-IN	2/27/2021	FOR NEW & REPLACEMENT OF I	279.05
	Voucher:						279.05
92154	4/13/2021	00004857	SMITH FASTENER COMPANY	0030978	1/26/2021	HEX CAP SCREWS COURSE GAI	26.53
	Voucher:		0031575	2/25/2021	MATERIAL FOR FIRESTONE STR	88.39	
			0031043	2/24/2021	UNIT#140 BRASS HOSE FERRUL	95.95	210.87
92155	4/13/2021	0012098	SO CAL COMPTON PIPE SUPPLY	1960	2/16/2021	PARTS FOR REPAIR AT WELL 24	87.78
	Voucher:		1963	2/17/2021	BRASS WATER PART FOR SERVI	9.86	
			1968	2/19/2021	WATER SUPPLIES - 1" COPPER	678.04	775.68
92156	4/13/2021	0011363	SOUTH GATE PACK N SHIP, LLC	101242	3/4/2021	LIVE SCAN SERVICES	180.00
	Voucher:						180.00

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
92157	4/13/2021	0009420	SPARKLETTS	15758432 030521	3/24/2021	FEB 2021 - DRINKING WATER SY	438.90	438.90
		Voucher:						
92158	4/13/2021	00004004	SPICERS PAPER, INC.	2608468	2/24/2021	INVENTORY PO/ COPY PAPER	2,951.17	2,951.17
		Voucher:						
92159	4/13/2021	0009017	STATEWIDE TRAFFIC SAFETY&SI02024956		2/19/2021	BARRICADE TYPE I AND 6 VOLT	240.00	
		Voucher:	02025270		3/11/2021	STREET SIGNS	4,813.87	5,053.87
92160	4/13/2021	00004908	STATUS ONE MEDICAL INC	61499	2/18/2021	FIRST AID SUPPLIES - PWYARD	73.65	73.65
		Voucher:						
92161	4/13/2021	0012954	TAPIA, BEATRIZ	Ref000283294	3/17/2021	UB REFUND CST #00059457 922:	61.28	61.28
		Voucher:						
92162	4/13/2021	00004921	TARGET SPECIALTY PRODUCTS INVP500407021		3/22/2021	PESTICIDES	952.59	952.59
		Voucher:						
92163	4/13/2021	0012862	TERRACON CONSULTANTS, INC. TE81271		2/26/2021	1/10/21-3/13/21 GEOTECHNICAL	9,950.00	9,950.00
		Voucher:						
92164	4/13/2021	00003851	THOMSON REUTERS	843951527	3/1/2021	FEB 2021 WEST INFORMATION C	417.99	417.99
		Voucher:						
92165	4/13/2021	0008153	TIME WARNER CABLE-	0879974030121	3/1/2021	MAR 2021: ACCT# 8448 30 017 0	86.97	
		Voucher:	0490384022721		2/27/2021	2/27/21-3/26/21: ACCT# 8448 30 0	146.40	233.37
92166	4/13/2021	0011640	TIREHUB, LLC	19316680	3/17/2021	UNIT#727 GY ASSUR ALL SEASC	388.30	388.30
		Voucher:						
92167	4/13/2021	0012937	TRUJILLO, ATANASIO	Ref000282079	2/16/2021	UB REFUND CST #00063860 314:	175.99	175.99
		Voucher:						
92168	4/13/2021	00004657	TYLER TECHNOLOGIES	045-330966	2/15/2021	UPDATE TRASH CAN UNITS SUP	815.00	815.00
		Voucher:						
92169	4/13/2021	00004964	UNDERGROUND SERVICE ALERTSDSB20200158		2/21/2021	BILLABLE TICKETS - 5,056	197.75	
		Voucher:	DSB20200788		3/1/2021	BILLABLE TICKETS - 5,056	197.75	
			220210192		3/1/2021	290 NEW TICKET CHARGES AND	486.85	882.35
92170	4/13/2021	0005750	UNITED INDUSTRIES	213531	3/9/2021	INVENTORY PO/ SIMPLE GREEN	317.50	317.50
		Voucher:						

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92171	4/13/2021	0011926	URM TECHNOLOGIES, INC.	0065162	2/28/2021	2/1/2021-2/28/2021: STORAGE	34.20
	Voucher:			0065165	2/28/2021	2/1/2021-2/28/2021: AR STORAGE	11.10
				0065167	2/28/2021	2/1/2021: PAYROLL STORAGE	17.10
				2265168	2/28/2021	2/1/2021: PERS STORAGE	45.60
				0065163	2/28/2021	2/1/2021-2/28/2021: ACCNT STOR	28.50
				0065164	2/28/2021	2/1/2021-2/28/2021: AP STORAGE	47.34
				0065166	2/28/2021	FEB 2021: PERSONNEL/AP/PAYR	74.13
92172	4/13/2021	00004975	US ARMOR	31981	3/9/2021	VEST- ENFORCER CONCEALABI	545.88
	Voucher:			32042	3/15/2021	VEST- ENFORCER CONCEALABI	545.86
				32056	3/16/2021	VEST- ENFORCER CONCEALABI	600.45
92173	4/13/2021	00003928	US BANK TRUST N.A.	788757000-APR 2	4/1/2021	APR 2021: COSG 2005 PENSION	167,493.33
	Voucher:						1,692.19
							167,493.33
92174	4/13/2021	00000379	VERIZON BUSINESS	07888527	3/10/2021	BILLING -02/01/2021 -02/28/2021	83.68
	Voucher:						83.68
92175	4/13/2021	00001848	VERIZON WIRELESS	9873890560	3/31/2021	BILLING PRD- 01/22/21-02/21/21-	2,739.85
	Voucher:						2,739.85
92176	4/13/2021	00002634	VULCAN MATERIALS COMPANY	72860749	2/24/2021	ASPHALT PG64-10	88.68
	Voucher:			72871224	3/5/2021	ASPHALT PG 64-10	90.32
				72868986	3/3/2021	ASPHALT PG64-10	185.60
				72871223	3/5/2021	ASPHALT	512.79
				72866903	2/28/2021	ASPHALT	339.49
				72856264	2/19/2021	ASPHALT	93.58
				72853804	2/17/2021	ASPHALT	857.84
				72856263	2/19/2021	ASPHALT	137.96
92177	4/13/2021	00002593	WAXIE'S SANITARY SUPPLY	79759550	1/21/2021	FACILITY MAINTENANCE SUPPL	99.23
	Voucher:			79796333	2/8/2021	FACILITY MAINTENANCE SUPPL	153.19
				79794008	2/5/2021	REPAIRS OF PRESSURE WASHE	185.14
				79871765	3/15/2021	INVENTORY PO/ JANITORIAL SU	4,971.12
							5,408.68
92178	4/13/2021	0010476	WECK LABORATORIES INC	W1B1030-COSOL	2/17/2021	WATER QUALITY SAMPLING	190.00
	Voucher:			W1B1034-COSOL	2/17/2021	WATER QUALITY SAMPLING	150.00
				W1B1789-COSOL	2/26/2021	WATER QUALITY SAMPLING	130.00
				W1B0953-COSOL	2/17/2021	WATER QUALITY SAMPLING	115.00
				W1B1619-COSOL	2/25/2021	WATER QUALITY SAMPLING	115.00
							700.00
92179	4/13/2021	0011968	WEX BANK	70592396	3/6/2021	3/6/21 CLOSING DATE: SHELL G/	307.42
	Voucher:						307.42

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
92180	4/13/2021	0007005	WILLDAN FINANCIAL SERVICES 010-46047	3/10/2021	FY 2020/21: ANNUAL DISTRICT A	4,000.00	4,000.00
		Voucher:					
92181	4/13/2021	0006745	XTREME AUTOBODY 2386	3/3/2021	1- REPLACE PLASTIC GLASS TO	1,171.44	
		Voucher:	2385	3/3/2021	1- REPLACE PLASTIC GLASS TO	1,171.44	2,342.88
92182	4/13/2021	00000062	ZIEGLER'S HARDWARE& SUPPLY10205	1/12/2021	TOTAL OF 4 KEYS WERE MADE	22.01	
		Voucher:	11502	2/13/2021	PAINT ROLLERS WO# 816925	26.42	
			10254	12/21/2020	7 KEYS FOR FOR CHAINSAW LO	13.70	
			10426	1/26/2021	CONCRETE AND KEY FOR QUICI	39.11	
			11539	2/26/2021	PURCHASE HARDWARE TO SEC	28.89	
			11605	3/12/2021	PVC COUPLING FOR SPRINKLEF	15.06	
			10297	1/6/2021	WATER PARTS FOR SAW BLADE	38.49	
			11508	2/17/2021	WATER PARTS - BRASS NIPPLES	27.54	
			11564	3/3/2021	WATER SUPPLIES FOR METER L	63.92	
			11507 2/17/21	2/17/2021	WATER PARTS/ SUPPLIES - TRU	90.33	
			11518	2/23/2021	WATER SUPPLIES FOR REPAIR /	18.71	
			10363	1/10/2021	WATER PARTS - CUT OFF WHEE	6.59	
			11524-2021	2/24/2021	KNEE PADS AND WHEEL BARRO	110.23	
			11578	1/16/2021	PLUMBING REPAIRS AT CIVIC CE	83.68	584.68

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
1632021	2/23/2021	00004266	U.S. BANK CORPORATE PAYMEN				
		0005300	DATA BUSINESS SYSTEMS INC	135894	1/14/2021	W-2 FORMS #135894	105.90
		0012596	ZOOM.US	INV64014015	1/20/2021	ZOOM STANDARD PRO MONTHL	119.92
		0009420	SPARKLETTTS	16963364 010721	1/7/2021	DS SERVICES STANDARD COFF	2.99
		0010278	FROMYOUFLOWERS	414618262	1/13/2021	CONDOLENCE FLOWERS FOR C	55.45
		0010278	FROMYOUFLOWERS	414702511	1/21/2021	CONDOLENCE FLOWERS FOR Y	85.61
		0012907	BETTER WORLD BOOKS	15414440	1/12/2021	BOOK FOR TRAINING	38.05
		0012906	MUSEUM STUDY LLC	5JC67049LF3115E	1/12/2021	CULTURAL TRAINING/MUSEUM	400.00
		0005623	ORIENTAL TRADING	707729311	1/20/2021	SPECIAL EVENT SUPPLIES/EAS	344.91
		0005347	AMAZON.COM	112-5719043-318E	12/21/2021	SSD BRACKET 2.5 TO 3.5 ADAPT	13.20
		00000503	CSMFO	JACKIE 2021	1/5/2021	2021 MEMBERSHIP RENEWAL -	110.00
		00000503	CSMFO	KIM-2021	1/5/2021	2021 MEMBERSHIP RENEWAL -	110.00
		0005300	DATA BUSINESS SYSTEMS INC	135849	1/7/2021	1099 FORMS-#135849	104.03
		0008155	DROPBOX.COM	92GGYB3Z4YZZ	12/30/2021	DROPBOX BUSINESS STANDARI	45.00
		00000692	ICE MACHINE SALES & SVC CO	0200471-IN	10/30/2020	REPAIRS TO ICE MACHINE LEAK	500.03
		0006537	EXPEDIA	72033382998817	1/20/2021	TRAINING-ICI FINANCIAL CRIME:	586.00
		0009649	AT&T	JAN 2021	12/20/2020	INTERNET SERVICES AT AZALEA	124.14
		00000503	CSMFO	VINNIE-2021	1/5/2021	2021 MEMBERSHIP RENEWAL -A	110.00
		00000503	CSMFO	CSMFO-2021	1/5/2021	2021 MEMBERSHIP RENEWAL -	110.00
		0008153	TIME WARNER CABLE-	435603121420	12/14/2020	12/14/20 - 1/14/21 SPECTRUM SL	130.49
		0008153	TIME WARNER CABLE-	426602122520	12/25/2020	12/25/20 - 01/24/21 SPECTRUM S	233.81
		0011985	BLOSSOM AND VINE FLORAL DE:	100002694	1/4/2021	SYMPATHY FLOWERS FOR RANI	100.00
		0008153	TIME WARNER CABLE-	05000034122720	12/27/2020	11/27/20 - 12/26/20 SPECTRUM S	233.81
		0005386	USA WATER POLO	83286	1/11/2021	PARK BANNERS	317.56
		0008153	TIME WARNER CABLE-	0426263121420	12/14/2021	12/14/20 - 01/13/21 SPECTRUM S	5.25
		0008153	TIME WARNER CABLE-	0495151120720	12/7/2020	12/07/20 - 1/06/21 SPECTRUM SL	129.99
		0008153	TIME WARNER CABLE-	600966122220	12/22/2020	12/22/20 - 1/21/21 SPECTRUM SL	119.99
		0008153	TIME WARNER CABLE-	490491122720	12/27/2020	12/27/20 -1/26/21 SPECTRUM SUI	126.90
		0008153	TIME WARNER CABLE-	42627112142-21	12/14/2020	12/14/20 - 01/13/21 SPECTRUM S	15.76
		0008153	TIME WARNER CABLE-	586017121820-21	12/18/2021	12/18/20 - 01/17/21 SPECTRUM S	601.93
		0010098	PROPERTYRADAR	4F31C68-0002	1/5/2021	CITY OF SOUTH GATE SUBSCRIB	374.40
		0012905	APPLE.COM	MQVBGT9NH	1/13/2021	IPAD AP FOR TELEPROMPTER	19.99
		0012880	ELECTRIC CAR SALES AND SER	057819	1/6/2021	BATTERY CHARGER GAUGE	84.56
		0005347	AMAZON.COM	112-9221405-4073	1/14/2021	RENPHO AIR PURIFIER	132.26
		0008153	TIME WARNER CABLE-	490491122721	12/27/2020	12/27/20-01/26/21 SPECTRUM SL	233.81

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0011983 SESAC, INC.	10446974-2021	1/1/2021	PAYMENT FOR MUSIC PERFORM	1,571.00	
		0005347 AMAZON.COM	112-1031096-8676	1/19/2021	DELL USB EXTERNAL DVD DRIV	387.20	
		0005347 AMAZON.COM	112-3548336-3357	1/20/2021	24" PRIVACY SCREEN FOR PC	49.74	
		0005347 AMAZON.COM	112-6595951-4041	12/31/2020	2.5 TO USB 3.0 EXT HDD	69.29	
		0005347 AMAZON.COM	112-0607794-6012	12/31/2020	DEVICE BANK CHARGER	62.81	
		0006934 INSIGHT PUBLIC SECTOR,INC	1100795137	12/16/2020	FUJITSU SP-1120N SCANNER	342.29	
		0005347 AMAZON.COM	112-9752770-1640	1/13/2021	CRUCIAL MX500 500GB SSD	178.56	
		0008153 TIME WARNER CABLE-	586090122620	12/26/2020	12/26/20 -1/25/21 SPECTRUM SUI	242.35	8,728.98
00596384	3/23/2021	00001186 EMPLOYMENT DEVELOPMENT DL0146401248		2/23/2021	10/1/2020-12/31/20: UNEMPLOYM	53,872.65	
	Voucher:		L0264468488	3/1/2021	CARES ACT CREDIT	-26,934.00	26,938.65
Sub total for BANK OF THE WEST:							1,072,035.50

139 checks and 2 wire transfers in this report.

Grand Total All Checks and Wire Transfers: 1,072,035.50

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART VII

apChkLst
03/31/2021 6:51:41AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>	
2058	3/18/2021	00000004	NATIONWIDE RETIREMENT SOLL	Ben283151	3/18/2021	DEF COMP NATIONWIDE: PAYME	58,458.58	58,458.58
		Voucher:						
2059	3/18/2021	00004836	SEIU LOCAL 721 CTW GLC-23900	Ben283153	3/18/2021	SEIU DUES: PAYMENT	3,203.69	3,203.69
		Voucher:						
2060	3/18/2021	00002370	INTERNAL REVENUE SERVICE	Ben283155	3/18/2021	MEDICARE: PAYMENT	152,054.28	152,054.28
		Voucher:						
2061	3/18/2021	00000343	PUBLIC EMPLOYEES RETIREMENT	Ben283157	3/18/2021	PERS RETIREMENT: PAYMENT	229,956.59	229,956.59
		Voucher:						
2062	3/18/2021	00001186	EMPLOYMENT DEVELOPMENT D	Ben283159	3/18/2021	SDI: PAYMENT	51,136.87	51,136.87
		Voucher:						
2063	3/18/2021	00004996	SEIU-COPE LOCAL 721, LA/OC CI	Ben283161	3/18/2021	SEIU- COPE LOCAL 721 DEDUCT	39.00	39.00
		Voucher:						
2064	3/18/2021	00004988	CHILD SUPPORT ON-LINE, STATE	Ben283163	3/18/2021	CHILD SUPPORT-ONLINE: PAYMI	2,195.54	2,195.54
		Voucher:						
Sub total for BANK OF THE WEST:							497,044.55	
7 wire transfers in this report.								
Grand Total All Wire Transfers:							497,044.55	

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART VIII

apChkLst
04/06/2021 4:19:06PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>	
2053	3/4/2021	00004708	PERS HEALTH PLAN	Ben282691	3/4/2021	APRIL 2021 MEDICAL HMO ANTH	408,631.37	408,631.37
		Voucher: 2053						
2065	4/1/2021	00000004	NATIONWIDE RETIREMENT SOLL	Ben283640	4/1/2021	DEF COMP NATIONWIDE: PAYME	69,342.72	69,342.72
		Voucher: 2065						
2066	4/1/2021	00004836	SEIU LOCAL 721 CTW CLC-23900	Ben283642	4/1/2021	SEIU DUES: PAYMENT	3,169.09	3,169.09
		Voucher: 2066						
2068	4/1/2021	00000343	PUBLIC EMPLOYEES RETIREMENT	Ben283646	4/1/2021	PERS RETIREMENT: PAYMENT	231,964.38	231,964.38
		Voucher: 2068						
2069	4/1/2021	00001186	EMPLOYMENT DEVELOPMENT D	Ben283648	4/1/2021	SDI: PAYMENT	48,786.14	48,786.14
		Voucher: 2069						
2070	4/1/2021	00002370	INTERNAL REVENUE SERVICE	Ben283650	4/1/2021	MEDICARE: PAYMENT	143,593.25	143,593.25
		Voucher: 2070						
2071	4/1/2021	00004996	SEIU-COPE LOCAL 721, LA/OC CI	Ben283652	4/1/2021	SEIU- COPE LOCAL 721 DEDUCT	39.00	39.00
		Voucher: 2071						
2072	4/1/2021	00004988	CHILD SUPPORT ON-LINE, STATE	Ben283654	4/1/2021	CHILD SUPPORT-ONLINE: PAYMI	2,195.54	2,195.54
		Voucher: 2072						

Sub total for BANK OF THE WEST: 907,721.49

8 wire transfers in this report.

Grand Total All Wire Transfers: 907,721.49

WARRANT REGISTER FOR COUNCIL MEETING OF 4/13/2021

PART IX

apChkLst
04/01/2021 12:55:51PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
631	4/13/2021	0009521	RET: HUPP, KEITH	SEPTEMBER 2019	9/24/2019	RI CK# 84909: RETIREE MEDICAL	1,100.86
	Voucher:			OCT 2019-RI	10/22/2019	RI CK# 85331: RETIREE MEDICAL	1,100.86
				JUNE 2020-RI	6/11/2020	RI CK# 89104: JUNE 2020 - RETIREE	1,148.20
				AUGUST 2020-RI	8/7/2020	RI CK# 89856: AUGUST 2020- RETIREE	1,148.20
				SEPTEMBER 2020	9/8/2020	RI CK# 90202: SEPTEMBER 2020	1,148.20
				OCTOBER 2020-F	10/15/2020	RI CK# 90619: OCTOBER 2020- RETIREE	1,148.20
				NOVEMBER 2020	11/4/2020	RI CK# 90890: NOVEMBER 2020- RETIREE	1,148.20
						Sub total for BANK OF THE WEST EFT:	7,942.72

1 EFT in this report.

Grand Total All EFTs: 7,942.72

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 4/13/2021**

TOTAL PART I - PAYROLL-RELATED CHECKS (3/17/2021)	835.52
TOTAL PART II - PREPAID CHECK (3/17/2021)	4,461.04
TOTAL PART III - PREPAID CHECKS (3/18/2021)	202,131.42
TOTAL PART IV - PREPAID CHECK (3/24/2021)	102.86
TOTAL PART V - PAYROLL-RELATED CHECKS (3/31/2021)	54,367.17
TOTAL PART VI - ACCOUNTS PAYABLE CHECKS	1,072,035.50
TOTAL PART VII - PAYROLL-RELATED WIRE TRANSFERS (3/31/2021)	497,044.55
TOTAL PART VIII - PAYROLL-RELATED WIRE TRANSFERS (4/6/2021)	907,721.49
TOTAL PART IX - ACCOUNTS PAYABLE EFT (4/1/2021)	7,942.72
	<hr/>
SUB - TOTAL	2,746,642.27
LESS: VOIDS	(48,969.10)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(669,538.21)
	<hr/>
GRAND TOTAL	<u>2,028,134.96</u>

City of South Gate Item No. 5

CITY COUNCIL; SOUTH GATE PUBLIC ACCESS CORPORATION; SOUTH GATE HOUSING AUTHORITY; PUBLIC FINANCE AUTHORITY; SOUTH GATE UTILITY AUTHORITY; SUCCESSOR AGENCY

RECEIVED

AGENDA BILL

MAR 30 2021

11:15am

For the **Joint Special Meeting** of: April 13, 2021

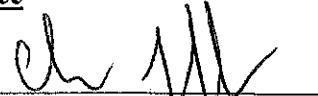
Originating Department: City Manager's Office

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

Interim City Manager: _____


Chris Jeffers

Interim City Manager: _____


Chris Jeffers

SUBJECT: RE-ORGANIZATION AND OATHS OF OFFICE

PURPOSE: This item allows the selection of the Mayor and Vice Mayor for a term of one year, and the selection of a Chairperson and Vice Chairperson for each of the City Council governing bodies.

RECOMMENDED ACTIONS: The City Council will consider re-organizing by nominating and selecting a:

- a. Mayor and Vice Mayor for a one-year term; the selection must be ratified by a majority vote of the City Council; the Oaths of Office will be administered;
- b. Chairperson and Vice Chairperson, for a one-year term, to serve on the South Gate Public Access Corporation; the Oaths of Office will be administered;
- c. Chairperson and Vice Chairperson, for a one-year term, to serve on the South Gate Housing Authority; the Oaths of Office will be administered;
- d. Chairperson and Vice Chairperson, for a one-year term, to serve on the Public Finance Authority; the Oaths of Office will be administered;
- e. Chairperson and Vice Chairperson, for a one-year term, to serve on the South Gate Utility Authority; the Oaths of Office will be administered; and
- f. Chairperson and Vice Chairperson, for a one-year term, to serve on the Successor Agency to the Community Development Commission of the City of South Gate; the Oaths of Office will be administered.

FISCAL IMPACT: None.

ANALYSIS: None.

BACKGROUND: The annual selection of the Mayor and Vice Mayor occurs during the first City Council Meeting in April. The selection must be ratified by a majority vote of the City Council and the Oaths of Office will be administered immediately following. In addition, this item was scheduled as a Joint Special Meeting to allow the reorganization of each of the City Council's governing bodies to avoid delay.

ATTACHMENT: None.

City of South Gate

Item No. 6

CITY COUNCIL; SOUTH GATE PUBLIC ACCESS CORPORATION; SOUTH GATE HOUSING AUTHORITY; PUBLIC FINANCE AUTHORITY; SOUTH GATE UTILITY AUTHORITY; SUCCESSOR AGENCY

RECEIVED

MAR 30 2021

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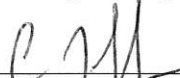
CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

AGENDA BILL

For the **Joint Special Meeting** of: April 13, 2021

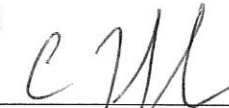
Originating Department: City Manager's Office

Interim City Manager: _____



Chris Jeffers

Interim City Manager: _____



Chris Jeffers

SUBJECT: APPOINTMENTS TO OUTSIDE BOARDS AND AGENCIES, AND CITY COUNCIL SUBCOMMITTEES

PURPOSE: This item allows the City Council to make appointments to outside boards and agencies, and City Council Subcommittees.

RECOMMENDED ACTIONS: The City Council will consider making appointments to the:

- a. City Council representation to outside boards and agencies; the appointments must be ratified by a majority vote of the City Council:
 1. The City Council Auditor must be appointed by the Mayor;
 2. The Mayor must serve as the Director to the County Sanitation Districts; may select an Alternate Director;
 3. The Mayor must serve as the Representative to the Los Angeles County City Selection Committee and the Vice Mayor must serve as the Alternate Representative; and
- b. City Council Subcommittees:
 1. Delta Subcommittee; and approving Mission Statement;
 2. Waste Management Subcommittee; and approving Mission Statement;
 3. Budget Subcommittee; and approving Mission Statement; and
 4. Public Access Corporation Subcommittee; and approving Mission Statement.

FISCAL IMPACT: None.

ANALYSIS: None.

BACKGROUND: Annually when the City Council reorganizes, the City Council has the opportunity to make appointments/replacements to the City Council's representation to outside boards and agencies.

The City Council may also make appointments/replacements to the current City Council Subcommittees. In addition, staff is recommending the City Council to approve the City Council Subcommittees' proposed Mission Statements.

ATTACHMENTS: A. City Council representation to outside boards and agencies roster 04/06/2021
B. City Council Subcommittees roster 03/30/2021

ROSTER OF CITY COUNCIL REPRESENTATION TO OUTSIDE AGENCIES

Organization	Representative and Alternative	Appointment Date	Meeting Information	Remuneration
City Council Auditor Any City Council Member can serve; must be annually appointed by the Mayor , pursuant to Municipal Code Section 1.04.170B.	Rep: Avalos	04-28-2020	Review prior to City Council Meeting	\$0
County Sanitation Districts (Dist. 1 & 2) (Mayor is automatically the Director) Any City Council Member can serve as the Alternate Director; staff and residents cannot serve as the Alternate; meetings are open to the public.	Rep: Davila Alt: Hurtado	05-12-2020 05-12-2020	2 nd and 4 th Wed ■ 1:30p, 1955 Workman Mill Rd., Whittier, 90602. Rechelle Z. Asperin; raspering@lacs.org ; (562) 908-4288 x.1500	\$125 Plus mileage
Gateway Cities Council of Governments Board of Directors Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Davila Alt: Avalos	04-25-2017 05-12-2020	1 st Wed ■ 5:30p buffet & 6p, COG building, 16401 Paramount Blvd, Paramount, 90723. Genny Cisneros, gcisneros@gatewaycog.org ; (562) 663-6850	\$125 per meeting; \$100 per subcommittee meeting
Greater Los Angeles County Vector Control District <i>Two Year Term</i> Board Member must be a City Council Member; Alternate may be a resident or staff member; meetings are open to the public.	Trustee: Diaz	12-10-2019	2 nd Thurs ■ 7p, 12545 Florence Ave., Santa Fe Springs 90670. Mary-Joy Coburn; mjcoburn@glacvcd.org ; (562) 944-9656 x.510. tdever@glacvcd.org	\$100 per meeting
HUB Cities Consortium Board of Directors and Committees Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Rios Alt: Diaz	04-09-2019 04-09-2019	3 rd Thurs (Board) ■ 5:15p, 2677 Zoe Ave, 2 nd Fl, H.P., 90255; Marisol Nieto (323) 586-4729; nieto@hubcities.org . Committees meet as need	\$250 per meeting for both Board & Committees
Independent Cities Association (ICA) Board Member & Alternate must be a City Council Member; meetings are open to the public.	Rep: Hurtado Alt: Rios	06-23-2020 06-23-2020	2 nd Thurs (every month) ■ 7p, MWD Headquarters; Sam Olivito; (310) 486-7555; ica@icacities.org	\$0

<p>Independent Cities Finance Authority <i>Heavy Financial Agendas</i></p> <p>Board Member must be a City Council Member; Alternate may be a staff member but not a resident; meetings are open to the public.</p>	<p>Rep: Rios Alt: Davila</p>	<p>05-12-2020 05-12-2020</p>	<p>Meet as needed (max 4x a yr) ■ 12p, location varies. Debbie Smith (877) 906-0941; debbie@icfauthority.org</p>	<p>\$150 per meeting attended by Rep. only</p>
<p>Independent Cities Risk Management Auth (ICRMA) <i>Heavy Financial Agendas</i></p> <p>Board Member must be a City Council Member; Alternate may be a staff member but not a resident; meetings are open to the public.</p>	<p>Rep: Davila Alt: Nellie Cobos Reso No. 7764</p>	<p>04-10-2018 10-23-2012</p>	<p>2nd Wed ■ 9:30a, (even months) Rio Hondo Center, Downey. Jennifer Achterberg, Project Coordinator; (949) 349-9882; jennifer_achterberg@riskpooladministrators.com</p>	<p>\$0</p>
<p>League of California Cities</p> <p>Board Member & Alternate must be a City Council Member; meetings are open to the public.</p>	<p>Rep: Avalos Alt: Diaz</p>	<p>05-12-2020 04-09-2019</p>	<p>1st Thurs of Jan, Mar, May, Aug, Sept, Dec. ■ 6p, location varies. Pam Herrera (916) 658-8229; pherrera@cacities.org</p>	<p>\$0</p>
<p>Southeast Water Coalition Joint Powers Authority (SEWC)</p> <p>Board Member & Alternate must be a City Council Member; meetings are open to the public.</p>	<p>Rep: Davila Alt: Hurtado</p>	<p>05-12-2020 05-12-2020</p>	<p>1st Thurs of every month ■ 6:30p; City of Whittier, Veronica Barrios (562) 567-9501; vbarrios@cityofwhittier.org</p>	<p>\$150 per meeting</p>
<p>UPDATED: Southern California Association of Governments (SCAG)</p> <p>The City is a member of District 25 which the City of Downey has served/represented for the past two-years. The Gateway Cities Council of Governments (COG) will make their next appointment on April 7, 2021, through an application process. Meetings are open to the public.</p>	<p>Rep: Alt:</p>		<p>1st Thurs of every month ■ 10a; SCAG's Policy A Meeting Room, 900 Wilshire Blvd., Suite 1700, Los Angeles, 90017; Tess Rey-Chaput, Regional Affairs Analyst (213) 236-1908; rev@scag.ca.gov</p>	<p>\$125</p>
<p>Eco-Rapid Transit Authority (OLDA) (Contract No. 2124-First Amended Joint Exercise of Powers Agreement approved Sept. 28, 2004)</p> <p>Board Member must be a City Council Member, and the Alternate can be a staff member or resident; meetings are open to the public.</p>	<p>Rep: Davila Alt: Avalos</p>	<p>02-28-2012 05-12-2020</p>	<p>2nd Wed ■ 6p, COG building; Mike Kodama, Executive Director, mkodama@mkplanners.com; Cristina Quintero, mcq@mkplanners.com; (562) 663-6850; 16401 Paramount Boulevard Paramount CA 90723</p>	<p>\$100 per meeting for Directors and Alternates; \$150 for the second meeting in a month</p>

H

Los Angeles County City Selection Committee Mayor is the voting member, in absence the Vice Mayor, followed by the Council Member via seniority; meetings are not open to the public.	Rep: Davila Alt: Diaz	05-12-2020 04-09-2019	Meet as needed; location varies ■ 8:30p; Usually in conjunction with League of California Cities LA Division; Shawna Kuhns, cityselection@bos.lacounty.gov ; (213) 974-1431	\$0
California Contract Cities Association (CCCA) Board Member & Alternate must be a City Council Member; meetings are not open to the public.	Rep: Rios Alt: Diaz	10-08-2019 10-08-2019	3 rd Wed; ■ 6p, Location varies; Mayra Bonilla, mayra@contractcities.org ; (562) 622-5533	\$0
School Safety Collaborative (City Staff and School Principals) Representative & Alternate must be a City Council Member; school principals and City staff are welcome.	Rep: Davila Alt: Diaz	04-12-2011 05-12-2020	1 st Monday of Jan, Feb, Mar, April, May & Sept ■ 12p, azalea room; August x.408; aagent@sogate.org	\$0
Atlantic Ave/Blvd Corridor Cities Committee This committee is inactive.	Rep: Davila Alt: Avalos	04-25-2017 05-12-2020	■ COG building; 16401 Paramount Boulevard, Paramount 90723; Genny Cisneros, (562) 663-6850, gcisneros@gatewaycog.org	\$0
Southeast Community Development Corporation (SCDC) – Board of Directors The City Council can nominate, but the SCDC Board of Directors will review/appoint; meetings are not open to the public.	Rep: Diaz Alt: Rios	11-01-2018 05-12-2020	3 rd Tuesday of every month ■ 6p-8p ■ Bell Tech Center, 4357 E. Gage Avenue, Bell 90201; Cesar Motts (323) 997-6913, mottscz@scdcorp.org	\$0
Imperial Highway Complete Street Study Committee	Rep: Alt:		■ COG building; 16401 Paramount Boulevard, Paramount 90723; Genny Cisneros, (562) 663-6850, gcisneros@gatewaycog.org	\$100

Represents the committees the Mayor is required to serve on.

Represents the term has an expiration date.

Represents that the committee is new.

Revised: 04-06-2021

CITY COUNCIL SUBCOMMITTEES

Updated: 03/30/2021

<p>Delta Subcommittee Established: November 24, 2020 Meet: As needed Last met: February 22, 2021</p> <p>Mission Statement: The Delta Subcommittee is committed to working with Delta Air Lines to discuss their responsibility, in the best interest of residents, schools and businesses, for the physical, health and environmental damage caused to our community by their fuel release incident, throughout the City, on January 14, 2020.</p>	<p>Ad Hoc Waste Management Subcommittee Re-established: CCM of October 13, 2020 Meet: As needed Last met: March 8, 2021</p> <p>Mission Statement: The Ad Hoc Waste Management Subcommittee meets to discuss alternatives for the cost of living adjustment and the value of recycling organic/green waste to provide residents and businesses with high quality and cost-effective refuse collection services, in a sustainable and environmentally friendly manner.</p>	<p>Budget Subcommittee Established: CCM of September 25, 2018 Meet: 3rd Tuesday, each month, at 5pm Last met: November 5, 2020 Subject to the Brown Act.</p> <p>Mission Statement: The Budget Subcommittee's purpose is to discuss the budget, City revenues and expenditures, unfunded liabilities, audits, restricted funds, the water fund, 5-year financial planning, ect.</p>	<p>Public Access Corporation Subcommittee Established: June 13, 2017 Meet: As needed Last met: February 3, 2021</p> <p>Mission Statement: The Public Access Corporation Subcommittee oversees the City's public access government channel on Spectrum Cable Channel 3. The Subcommittee proposes direction on continued programming and funding support for the public access channel, and ensures the cable channel remains a viable community resource.</p>
<p style="text-align: center;">Vice Mayor Al Rios</p>	<p style="text-align: center;">Mayor Maria Davila Appointed: October 13, 2020</p>	<p style="text-align: center;">Vice Mayor Al Rios Appointed: September 25, 2018</p>	<p style="text-align: center;">Vice Mayor Al Rios Appointed: June 13, 2017</p>
<p style="text-align: center;">Council Member Denise Diaz</p>	<p style="text-align: center;">Council Member Denise Diaz Appointed: October 13, 2020</p>	<p style="text-align: center;">Council Member Maria del Pilar Avalos Appointed: June 9, 2020</p>	<p style="text-align: center;">Council Member Denise Diaz Appointed: June 13, 2017</p>
<p style="text-align: center;">Interim City Manager Chris Jeffers</p>	<p style="text-align: center;">Interim City Manager Chris Jeffers</p>	<p style="text-align: center;">City Treasurer Gregory Martinez Appointed: September 25, 2018</p>	<p style="text-align: center;">Staff: Marina Urias</p>
<p style="text-align: center;">Staff: Marina Urias</p>	<p style="text-align: center;">Staff: Assistant City Manager/Director of Public Works Art Cervantes and Staff: Director of Administrative Services Jackie Acosta</p>	<p style="text-align: center;">Staff: Director of Administrative Services Jackie Acosta Appointed: September 25, 2018</p>	

PRIOR/INACTIVE CITY COUNCIL COMMITTEES:

Complete Count Census Committee: Vice Mayor Al Rios and Michael Flad were appointed by Resolution No. 7876, adopted on July 23, 2019. This committee expired on June 30, 2020.

SELA Pride Event Committee: Council Member Denise Diaz and Mayor Maria Davila were appointed during the City Council Meeting of January 14, 2020. This committee is inactive.

Azalea Festival Committee: Mayor Maria Davila and Council Member Denise Diaz were appointed during the City Council Meeting of June 13, 2017. This committee is inactive.