

Gloria Olmos, Mayor
Hector Delgado, Mayor Pro Tem
Manuel Acosta, Councilmember
Rudy Bojorquez, Councilmember
Larry Rodriguez, Councilmember



Rene Salas, City Manager
Susie A. Altamirano, Interim City Attorney
Adrian Garcia, City Clerk
Masami Higa, Director of Finance

CITY OF SOUTH EL MONTE

REGULAR MEETING OF THE SOUTH EL MONTE CITY COUNCIL

AGENDA

April 1, 2025, 6:00 PM
1415 Santa Anita Avenue, South El Monte, CA 91733

PUBLIC COMMENT

Those wishing to participate during Public Comment may do so in person at the South El Monte City Hall Council Chambers, or may submit written public comments by emailing sem.cityclerk@soelmonte.org. Emailed public comments are due by 5:00 p.m., and should be limited to no more than 250 words. Written public comments will be provided to the City Council and will be part of the record but will not be read aloud.

To participate during public comment via teleconference, see below:

Link: <https://us02web.zoom.us/j/86581711880>

Webinar ID: 865 8171 1880

Or call in: 1 669 900 6833, when prompted, enter 86581711880#

LIVE STREAMING OF MEETINGS

The City of South El Monte live streams the City Council Meetings over the Internet at <https://www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes> after the meetings, recordings are immediately posted. NOTE: Your attendance at this public meeting may result in the streaming and recording of your image and/or voice.

AMERICANS WITH DISABILITIES ACT

In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the City Clerk's office at (626) 579-6540 at least 72 hours prior to the meeting.

MEETINGS

The City Council holds regular meetings on the first and third Tuesday of every month. Regular meetings start at 6 p.m. in the Council Chambers at City Hall, 1415 Santa Anita Avenue, South El Monte, California. Special and Adjourned Regular meetings start time are to be determined.

POSTING LOCATIONS OF AGENDA AND/OR CANCELLATION NOTICES

Regular meeting agendas will be posted at least 72 hours before the meeting (GC 54954(a)(1)).

Agenda and Cancellation Notices can be viewed online and are also posted at the following three (3) locations: City Hall located at 1415 Santa Anita Avenue, Senior Center located at 1556 Central Avenue and the Community Center located at 1530 Central Avenue, South El Monte, California.

VIEWING OF AGENDA PACKETS

Full agenda packet can be viewed either at www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes or in the City Clerk's Office during normal business hours Monday through Thursday, 7:00 a.m. to 5:30 p.m. Closed on Fridays and major holidays.

ISSUES RELATED TO AGENDA

For issues related to the agenda, including a disability-related accommodation necessary to participate in this meeting, please contact:

Adrian Garcia, MMC, City Clerk
Ph (626) 443-4928
Cell (626) 926-3071

Sabrina A. Muhne, Deputy City Clerk
Ph (626) 652-3121
Cell (626) 374-1998

LEVINE ACT DISCLOSURE

Pursuant to the Levine Act (Govt Code Section 84308), any party to a permit, license, contract, or other entitlement before the City Council is required to disclose on the record any campaign contribution, including aggregated contributions, of more than \$500 made by the party or the party's agents within the preceding 12 months to any City official. Participants and agents are requested to make this disclosure as well. The disclosure should be made when the agenda item is called and must include the name of the party, participant, or agent, and any other person making the contribution, the name of the recipient, the amount of the contribution, and the date the contribution was made. Council Members are also required to make such disclosures and recuse themselves.

CONFLICT OF INTEREST

City Council Members with a conflict of interest under the Political Reform Act are required to make disclosure of financial interest when the item is called and recuse themselves.

AGENDA BEGINS ON THE FOLLOWING PAGE

1. ROLL CALL

Councilmembers: Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

2. PLEDGE OF ALLEGIANCE

Councilmember Rudy Bojorquez

3. INVOCATION

Pastor Patricia Garrett, Faith Dominion Church

4. PRESENTATIONS

4.a. Presentation of Certificates of Recognition to the South El Monte High School Varsity Girls Soccer Team for obtaining 2nd place in the 2025 CIF Southern Section (California) Division 8

4.b. Presentation of Certificates of Recognition to the South El Monte High School Future Business Leaders of America (FBLA) Club for their assistance in the 2025 State of the City of South El Monte event on March 27, 2025

4.c. Presentation from Los Angeles County Department of Public Works regarding the Consolidated Sewer Maintenance District's Proposed Rate Increase

5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES

By motion of the City Council, this is the time to notify the public of any changes to the agenda, remove items from the consent calendar for individual consideration and/or rearrange the order of the agenda.

6. PUBLIC COMMENT

Speakers may provide public comments on any matter within the subject matter jurisdiction of the City Council, including items on the agenda. Each speaker will be limited to five minutes. Unless a majority of the Council objects, the Mayor may provide speakers more or less time to speak. All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

7. CONSENT CALENDAR

Items on the consent calendar are considered to be routine and customary and are enacted by a single motion with the exception of items previously removed by a member of the City Council during "Approval of the Agenda" for individual consideration. Any items removed shall be individually considered immediately after taking action on the Consent Calendar.

Consent Calendar Items 7.a. through 7.c. next page.

CONSENT CALENDAR (CONTINUED)

7.a. **CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 18, 2025**

Staff is requesting approval of Minutes for the March 18, 2025, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of Minutes for the March 18, 2025, Regular City Council Meeting.

7.b. **CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-032, APPROVING WARRANTS FOR THE PERIOD OF MARCH 19, 2025, THROUGH APRIL 1, 2025**

Authorizing payment of City expenditures for the period of March 19, 2025, through April 1, 2025, totaling \$2,065,553.54.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 25-032, authorizing payment of City expenditures.

7.c. **CONSIDERATION AND APPROVAL OF ADOPTION OF RESOLUTION NO. 25-033, AUTHORIZING THE SALE OF FIVE OBSOLETE CITY VEHICLES**

Staff is requesting authorization from the City Council for the sale of five (5) obsolete vehicles that are no longer used by the City.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 25-033, authorizing the sale of five (5) obsolete City Vehicles and direct the City Manager to hire an auction company to dispose of the obsolete vehicles.

8. **PUBLIC HEARINGS**

8.a. **CONTINUED FROM THE MARCH 18, 2025, REGULAR CITY COUNCIL MEETING - APPEAL OF PLANNING COMMISSION RESOLUTION NO. 24-09, ADOPTING A MITIGATED NEGATIVE DECLARATION AND APPROVAL OF CONDITIONAL USE PERMIT NO. CUP 21-13 TO ALLOW FOR THE DEVELOPMENT OF A NEW 156,877 SQUARE FOOT WAREHOUSE BUILDING TO BE LOCATED AT 2222 ROSEMEAD BOULEVARD**

RECOMMENDED ACTION: Pursuant to Government Code Section 54955.1 this hearing has been continued to April 15, 2025.

9. **GENERAL BUSINESS - None**

10. **COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS**

AB 1234, section 53232.3(d) requires Members of a legislative body to provide brief reports on meetings attended at the expense of the local agency (i.e., League of California Cities Conferences, ICSC conferences, etc.) at the next regular meeting of the legislative body.

11. CORRESPONDENCE - None

12. COUNCILMEMBERS' AGENDA

12.a. COUNCILMEMBER RUDY BOJORQUEZ

1. Discussion/action to video and audio record planning commission meetings and post to city website similar to city council meetings.
2. Discussion/action to extend invitation to planning commissioners to attend contract cities conference in Indian wells.

12.b. MAYOR GLORIA OLMOS

1. Discussion/action to fix the pad mount on Santa Anita and Central Avenue.
2. Discussion/action to sponsor the Spiritt Family Services' Blooming Minds event on May 8, 2025, at the Double Tree Hilton Rosemead. Proceeds will go towards the programming of the mental, social, and physical well-being of children and their families.

12.c. MAYOR PRO TEM HECTOR DELGADO

1. Discussion/Action/Direction on adding cameras to the following areas (New Temple Park, Mary Van Dyke Park, Community Center, Shively Park and City Hall).

12.d. COUNCILMEMBER LARRY RODRIGUEZ

1. Discussion/Action to change the Homeless Commission meetings from quarterly to monthly.

13. CLOSED SESSION

13.a. PUBLIC EMPLOYEE APPOINTMENT - Title: City Attorney pursuant to Government Code Section 54957(b)(1).

13.b. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION: Pursuant to Government Code § 54956.9 (d)(1) Julian Deng vs. City of South El Monte, et al. Case No. 24NNCV03340

13.c. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION: Initiation of litigation pursuant to Government Code Section 54956.9 subdivision (d)(4) (two potential cases)

14. ADJOURNMENT

NEXT REGULAR CITY COUNCIL MEETING:

Tuesday, April 15, 2025, at 6:00 p.m.

CERTIFICATION

I, Adrian Garcia, MMC, City Clerk of the City of South El Monte, or my designee, hereby certify under penalty of perjury that a true, accurate copy of the foregoing agenda was posted on this March 27, 2025, seventy-two (72) hours prior to the meeting per Government Code 54954.2 at the following locations: City of South El Monte City Hall, Senior Center and Community Center and made available at www.cityofsouthelmonte.org.



Adrian Garcia, MMC



City Council Agenda Report

Agenda Item No. 4.a.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Presentation of Certificates of Recognition to the South El Monte High School Varsity Girls Soccer Team for obtaining 2nd place in the 2025 CIF Southern Section (California) Division 8

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.b.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Presentation of Certificates of Recognition to the South El Monte High School Future Business Leaders of America (FBLA) Club for their assistance in the 2025 State of the City of South El Monte event on March 27, 2025

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.c.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Danilo Batson, Interim Director of Public Works

SUBJECT: Presentation from Los Angeles County Department of Public Works regarding the Consolidated Sewer Maintenance District's Proposed Rate Increase

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. Consolidated Sewer Maintenance District Presentation

Consolidated Sewer Maintenance District Proposed Rate Increase

Presented by:
Andrew Ngumba
Assistant Deputy Director
Sewer Maintenance Division



What We Will Cover



CONSOLIDATED
SEWER
MAINTENANCE
DISTRICT



SEWER SYSTEM



SERVICES PROVIDED



FINANCIALS



PROPOSED RATE
INCREASE



PROPOSITION 218
OUTREACH



QUESTIONS

Consolidated Sewer Maintenance District



500,000+ parcels
(4463 – South El Monte)



2 million+ customers

38 member cities



3 contract cities



4,600 miles
(37 – South El Monte)
of sanitary sewers

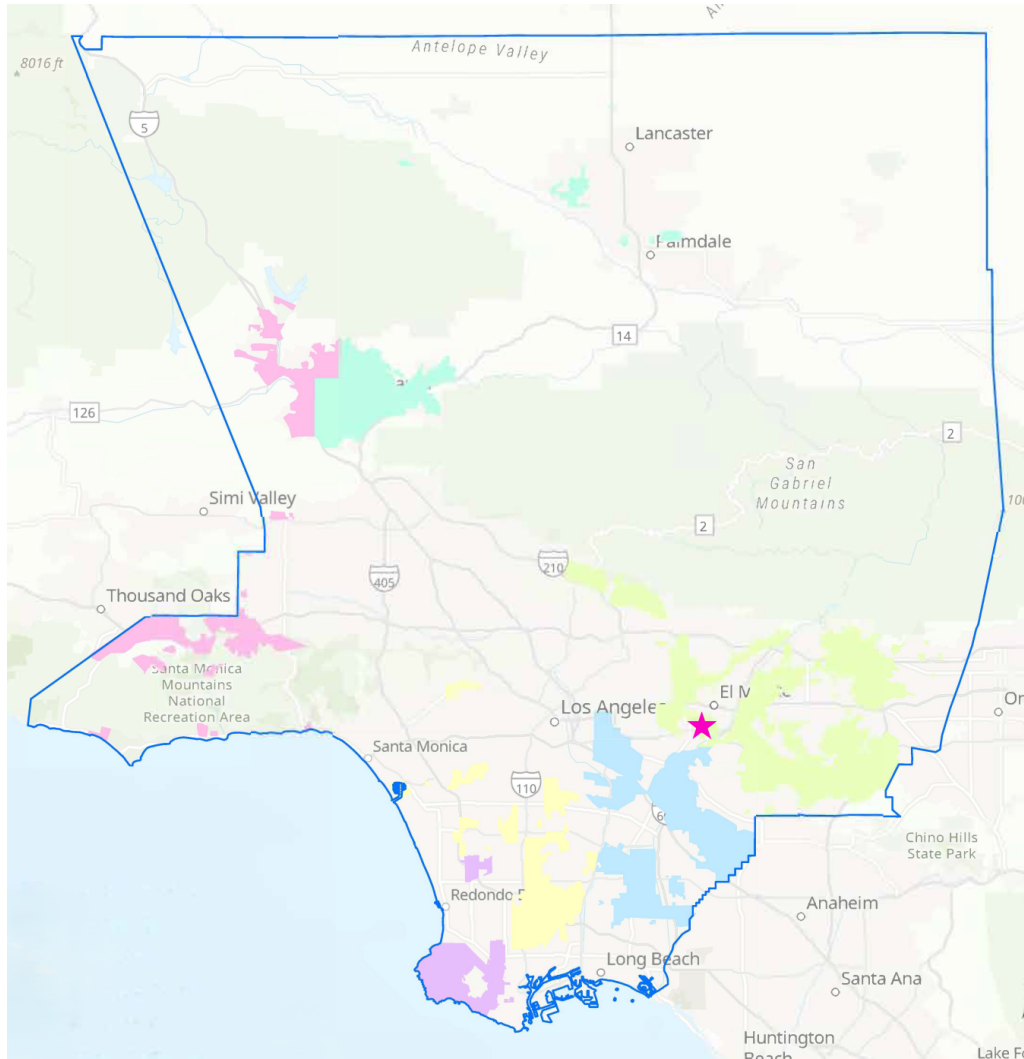


87 pump stations
(1 – South El Monte)



4 wastewater treatment plants

Consolidated Sewer Maintenance District

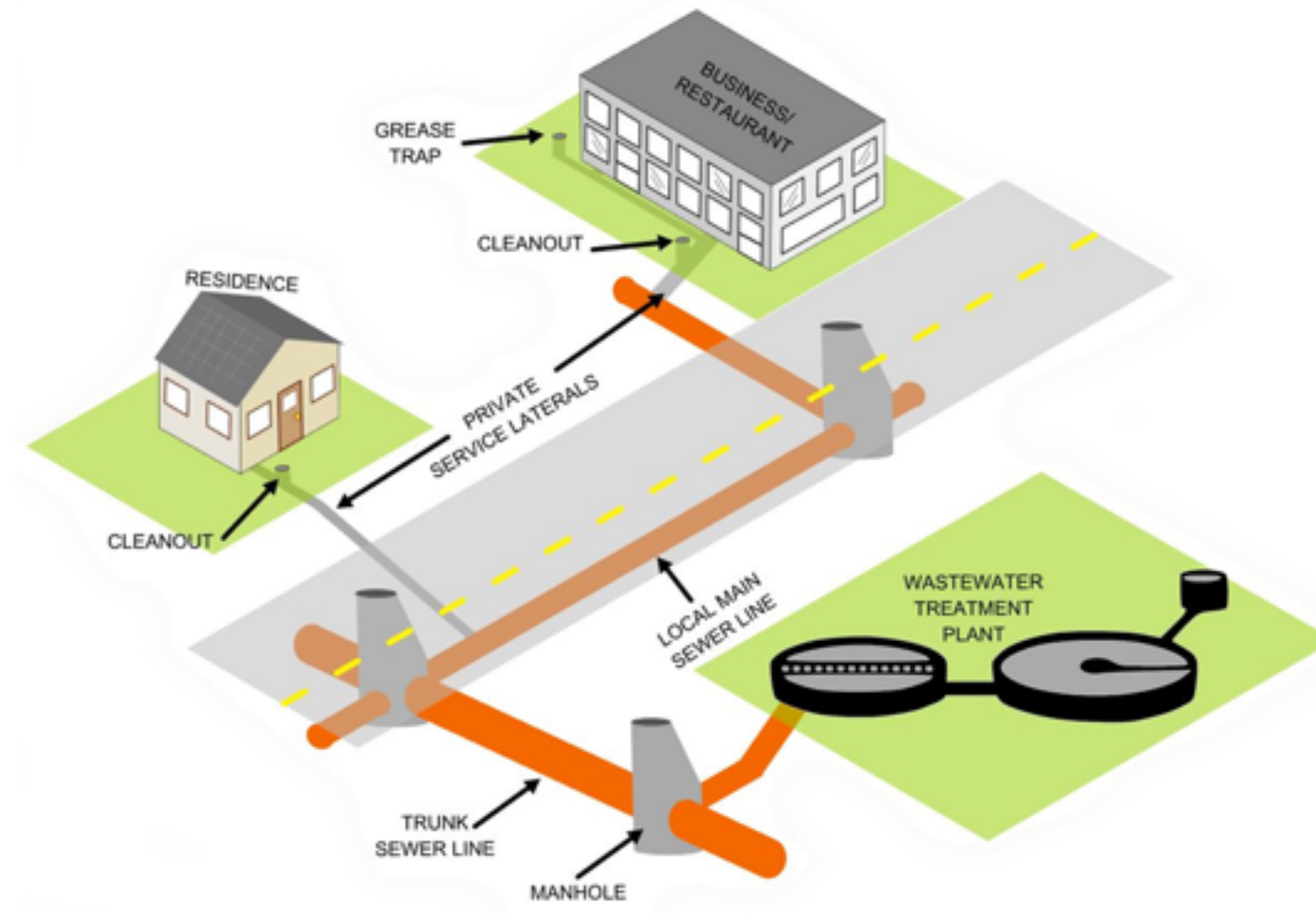


- Six Maintenance Yards
- 200+ Employees

Legend

- ★ South El Monte
- Central Yard
- East Yard
- Lawndale Yard
- North Yard
- Santa Clarita Yard
- South Yard

Sewer System



Los Angeles County Public Works



Public Works provides sewer maintenance services essential for:

- ✓ Public Health
- ✓ Environmental Protection
- ✓ Efficient Waste Management
- ✓ Support Economic Growth
- ✓ Resiliency & Sustainability

CSMD Services



PREVENTATIVE MAINTENANCE

- Service requests – odors, noisy manholes, insects, etc.
- Sewer manhole inspections
- Sewer pipeline cleanings
- Operation, inspection, and maintenance of pump stations
- Closed-Circuit Television Inspections
- Compliance with regulatory requirements

24-HOUR EMERGENCY RESPONSE

- Sanitary sewer stoppages and backups
- Pump station malfunctions
- Sanitary sewer overflows

CONDITION ASSESSMENT AND REPAIRS

- Plan review for maintenance needs
- CCTV Condition Assessment Program
- Private Contract/New sewer acceptance review
- Sewer line and pump station repair/rehabilitation
- GIS mapping
- Enhanced asset management

City Information



4,463 parcels

10,554.5 Sewage Units

195,000 feet of sewer pipes

773 sewer manholes (each manhole inspected twice a year)

1 Pump Station

Note: City owns sewer infrastructure

Maintenance

- 30,000 feet of sewer pipe – periodic cleaning (30, 60, or 90 days)
- Each manhole inspected twice a year
- Pump station inspected twice a week
- Spot repairs

Proposed 2025 Rate Increases



Why Rate Increases Are Necessary for 2025

- Cover the costs of services
- Fund necessary operations and maintenance
- Maintain essential services for South El Monte residents and businesses

When Were Rates Last Adjusted?

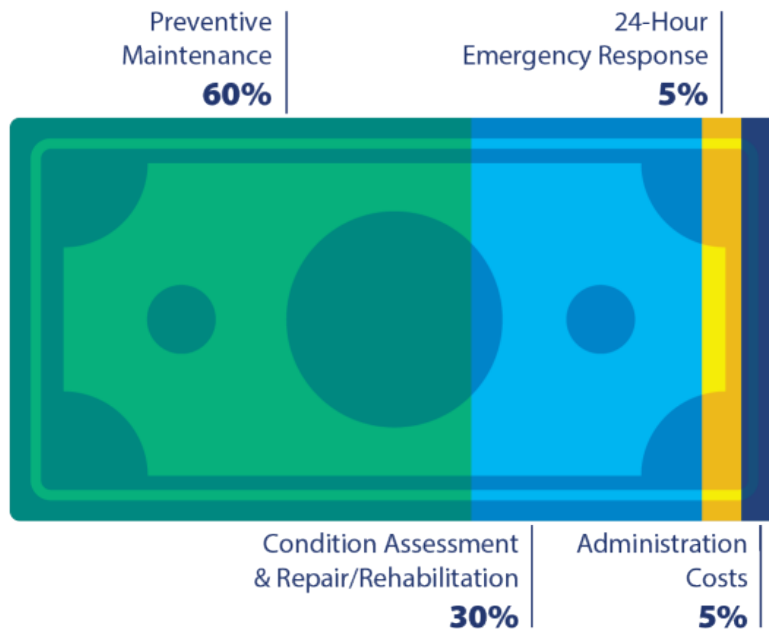
- Sewer rates have not been raised for 11 years

Proposition 218

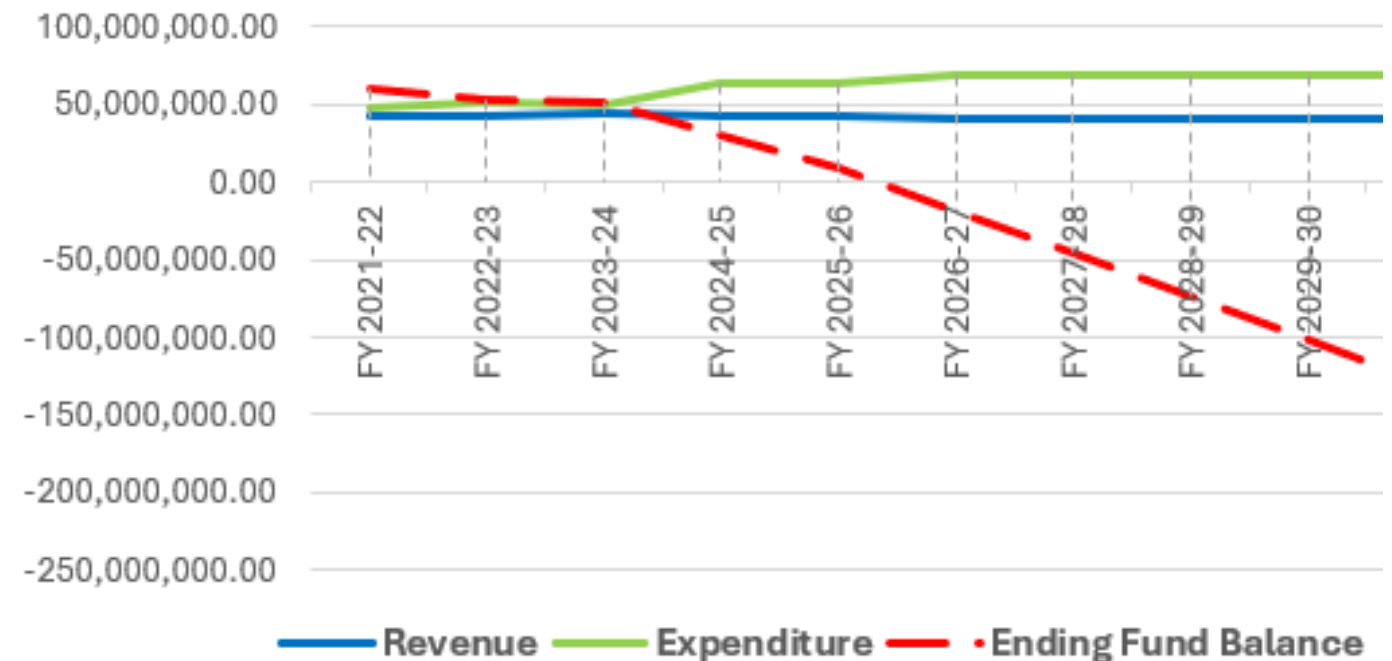
Government agencies are required to follow specific procedures for notifying customers when proposing increased service charges.

CSMD Budget Breakdown

What Do Rates Pay For?



Revenue and Expenditures without Rate Increase



Proposed 2025 Rate Increase



Proposed CSMD Rate Increases by Sewer Unit

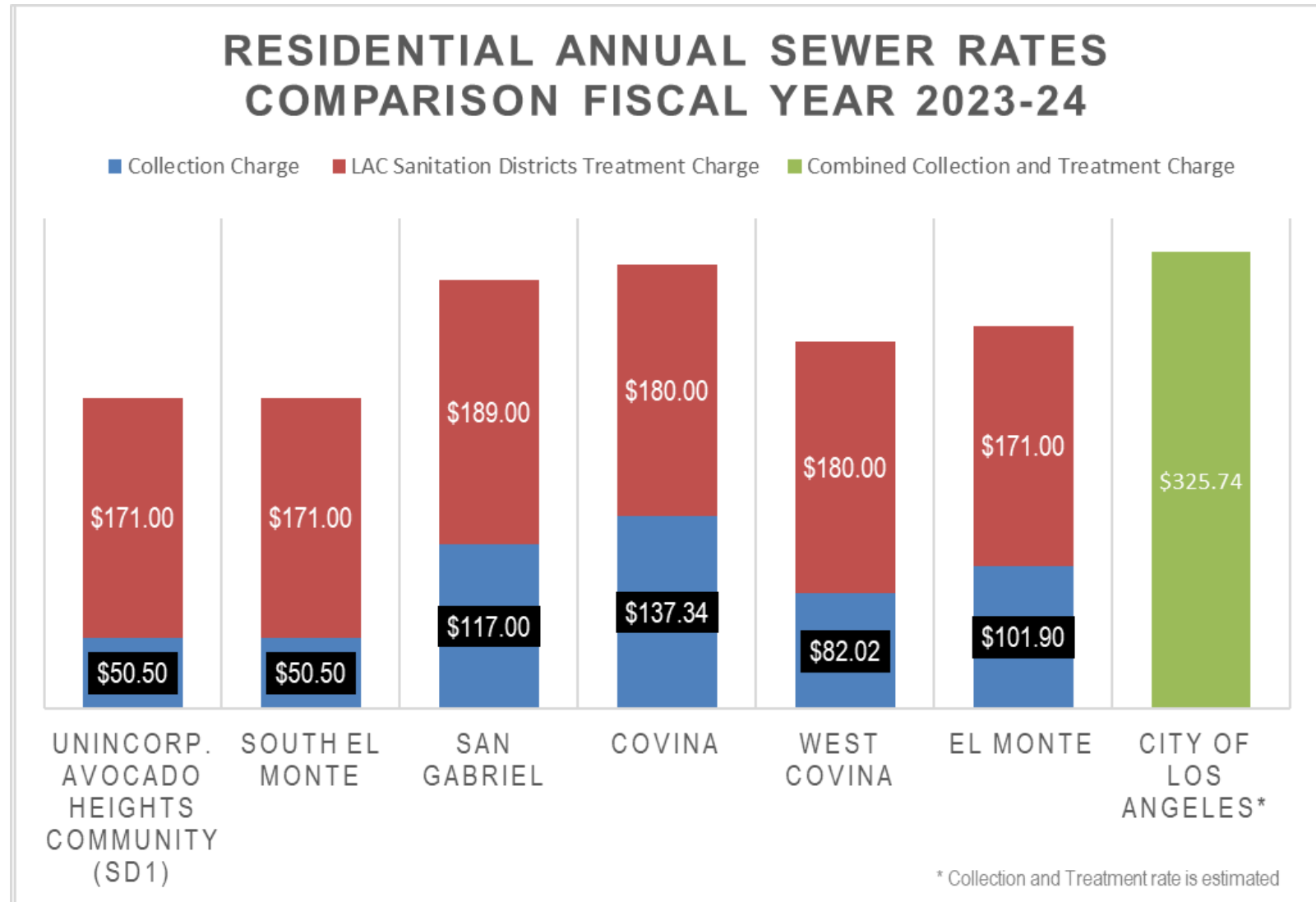
DISTRICT	CURRENT RATES	FY 25-26	FY 26-27	FY 27-28	FY 28-29	FY 29-30	Total Increase (FY 24 – FY 30)
CSMD	\$50.50	\$64.50 (\$5.38/mo)	\$78.50 (\$6.54/mo)	\$92.50 (\$7.71/mo)	\$93.87 (\$7.82/mo)	\$95.27 (\$7.94/mo)	
Increase Amount		\$14.00	\$14.00	\$14.00	\$1.37	\$1.40	\$44.77

(Proposed CSMD Rate) x (No. of Property Sewage Units)
= New Sewer Rate

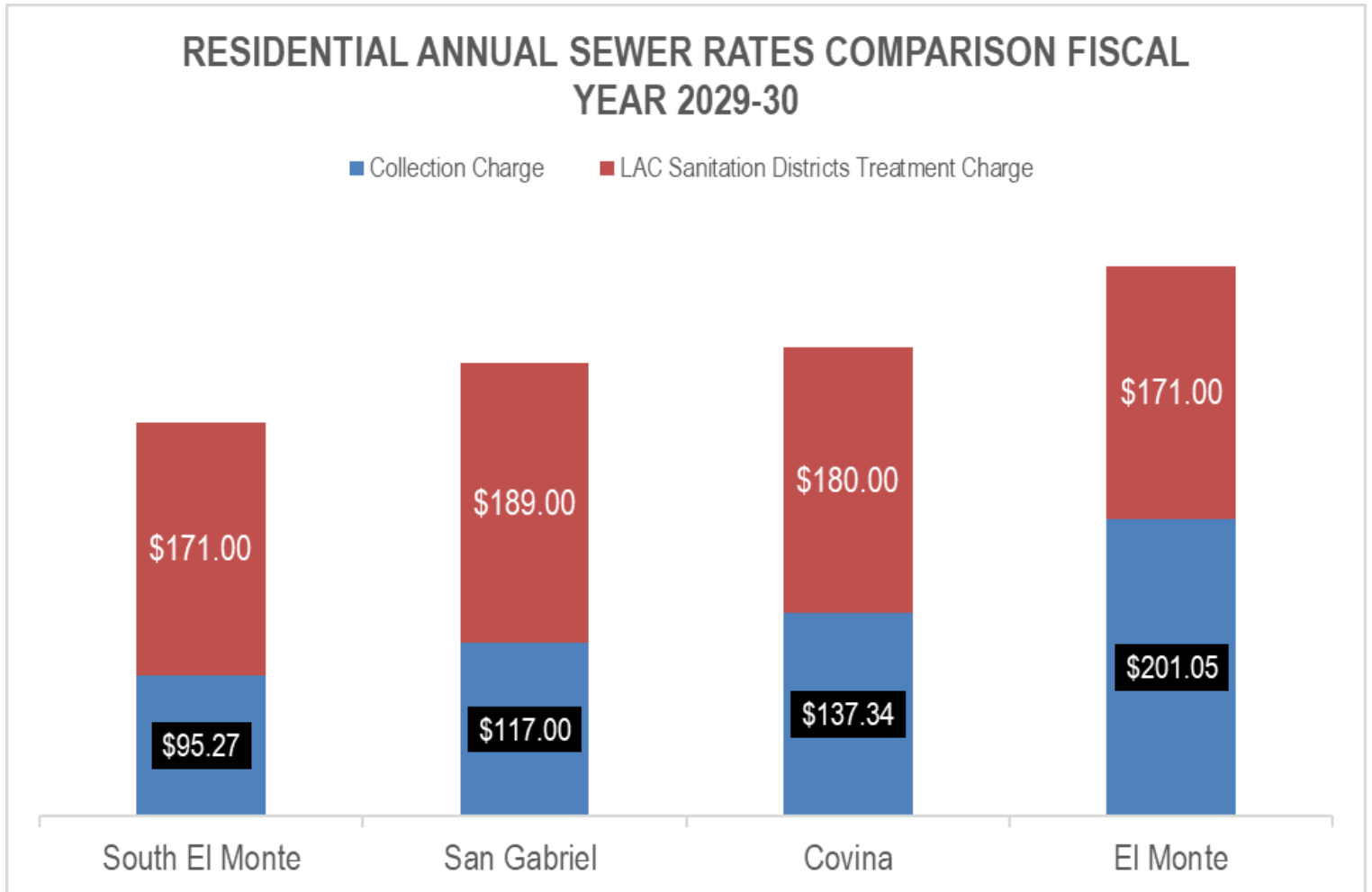
Number of Sewage Units by Land Use

Land Use	Number of Sewage Units
Vacant Residential Property	0.5
Single Residential Unit	1
Duplex (Two Units)	2
Three Units	3
Four Units	4
Five or more Apartments	5
Modular Homes (per unit)	1
Mobile Homes (per unit)	1

Sewer Rate Comparison



Sewer Rate Comparison (After Increase)



Proposition 218 Outreach

Community-Based Outreach Approach:

- Informed by community-analytics
- Prioritize disadvantaged communities

Outreach Goals:

- Conduct community specific outreach
- Establish transparent communication
- Inform customers about proposed rates
- Communicate the need for a rate increase



Proposition 218 Outreach Timeline



Proposition 218 Notices



Notices Mailed: Early May 2025

Proposition 218 Notices Include:

- Required Prop 218 Information
- Public Works Services
- Contact Information for Questions
- Open House and Webinar Dates
- Infographics
- Links to Additional Resources
- Spanish and English Notices

Hearing Room of the Board of Supervisors
Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

IMPORTANT NOTIFICATION OF
PROPOSED RATE INCREASES

LA County Public Works:
Sewer Maintenance Districts

PROPOSITION 218 NOTIFICATION:
PROPOSED ANNUAL RATE INCREASES FOR SEWER SERVICES

Why Are Rate Increases Necessary?

LA County Public Works (Public Works) is responsible for ensuring the efficient operation and upkeep of the region's sewer system with the goal to safeguard public health and the environment and to keep our communities safe. The current rates do not cover the costs to provide sewer services. If rates are not increased, Public Works will no longer be able to provide the current level of service.

PUBLIC WORKS PROVIDES SEWER SERVICES FOR:

500,000 parcels 2 million people 38 cities

Costs to provide these sewer services have continued to increase. To keep pace with rising inflation and continue funding essential operations and maintenance of the county's sewer system, Public Works is proposing a rate increase for its services.

Sewer rates in the Consolidated Sewer Maintenance District have not been raised since 2014 with no adjustments for inflation. Even with a rate increase, Public Works' sewer rates are among the lowest in the state.

THE REASONS FOR THE RATE INCREASE INCLUDE:

- Covering the cost of operating maintaining the county's sewer system
- Complying with new regulations
- Funding essential projects to repair, maintain, and properly operate the sewer system infrastructure to keep the system running smoothly

Public Hearing on Proposed Increases

ATTEND AN OPEN HOUSE OR WEBINAR!
Gain a deeper understanding of the proposed sewer rate increase and engage directly with the Public Works team by attending one of the upcoming Open House Events or participating in a live webinar. These events are an excellent opportunity to ask questions, provide feedback, and learn how the changes might impact you.

OPEN HOUSE AND WEBINAR INFORMATION

- All meetings begin at 6:30 p.m.
- Spanish interpretation is available. To request additional interpretation or other accommodations at any of these events, please visit our website and submit a request form.

dpw.lacounty.gov/sewer

District 1	District 2	District 3	District 4	District 5	Webinars
Tuesday, March 18 1685 Main Street Santa Monica	Thursday, March 20 1685 Main Street Santa Monica	Wednesday, March 26 1685 Main Street Santa Monica	Tuesday, April 1 1685 Main Street Santa Monica	Thursday, April 3 1685 Main Street Santa Monica	Hosted in English and Spanish
Wednesday, March 19 1685 Main Street Santa Monica	Tuesday, March 25 1685 Main Street Santa Monica	Thursday, March 27 1685 Main Street Santa Monica	Wednesday, April 2 1685 Main Street Santa Monica	Tuesday, April 8 1685 Main Street Santa Monica	Tuesday, April 15 dpw.lacounty.com
				Tuesday, April 22 dpw.lacounty.com	

For additional questions and comments, please contact us at
SMDOffice@dpw.lacounty.gov
Hotline: (888) CLEANLA

For emergencies, please contact Public Works' 24/7 emergency line at **1-800-675-HELP (4357)**

Public Works Sewer Services

The proposed rate increase will provide sufficient funding so Public Works can continue providing the following services:

PREVENTATIVE MAINTENANCE

- Service requests for odors, noisy manholes, insects, etc.
- Regulatory compliance
- Sewer line cleanings

CAPITAL IMPROVEMENT PROJECTS AND CONDITIONS ASSESSMENT

- Sewer line and pump station repair, rehabilitation, and replacement
- Assessment and planning for future maintenance needs

24-HOUR EMERGENCY RESPONSE

- Responding to sewer overflows, stoppages, or backups
- Resolving station malfunctions

Contact Us!



General comments and questions:

- Email: SMDOffice@dpw.lacounty.gov

Sewage Overflow HELP line:

- Call: **1-800-675-HELP (4357)**

Questions?





City Council Agenda Report

Agenda Item No. 7.a.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 18, 2025

SUMMARY: Staff is requesting approval of Minutes for the March 18, 2025, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of Minutes for the March 18, 2025, Regular City Council Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC Minutes 03-18-25

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL MEETING MINUTES
Tuesday, March 18, 2025 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:03 P.M.

1. ROLL CALL

PRESENT: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

ABSENT: Councilmember(s): None

STAFF PRESENT: Masami Higa, Director of Finance; Susie A. Altamirano, Interim City Attorney; Ariana De La Cruz; Director of Community Services; Iyob Tessema, Director of Human Resources and Risk Management; Danilo Batson, Interim Director of Public Works; Gerardo Marquez, Planning Manager; Sabrina Muhne, Deputy City Clerk; and Robert Molina, Administrative Assistant.

Zoom was provided for the Public to participate during public comment via teleconference.

2. PLEDGE OF ALLEGIANCE – Councilmember Acosta led the Pledge of Allegiance.

3. INVOCATION – Pastor David Torres, Calvary Assembly of God Church, offered the invocation.

4. PRESENTATIONS

4.a. Mayor and City Council presented Certificates of Recognition to the South El Monte High School Academic Decathlon Team and Advisors.

4.b. Mayor and City Council received the Sheriff's Department Report for the Month of February 2025.

4.c. Mayor and City Council received the Code Enforcement and Public Safety Department Report for the Month of February 2025.

5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES

Motion by Councilmember Acosta, seconded by Councilmember Rodriguez, to approve the agenda. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSTAIN: Councilmember(s): None

6. PUBLIC COMMENT

Mayor Olmos opened public comment.

1. Hazel Rodriguez, Intern, South El Monte Library, promoted the Love Yourself, Be Yourself Program.
2. John Ventura, resident, suggested the Sheriff's Department have a booth at the Night Markets, expressed concerns on financial issues raised at prior council meetings, federal funding issues, and requested for the City to take a position on sanctuary cities, and requested the City Council take a public position on undocumented immigrants working and living in the City.
3. Eduardo Saucedo, resident, spoke on the Sheriffs working with mental health crisis, homelessness, hospitals with mental health wards, wheelchair access in the restrooms at New Temple Park, the building fire clean-up across the street from City Hall, and Measure CM.

There being no further public comment, Mayor Olmos closed public comment.

7. CONSENT CALENDAR

Motion by Mayor Pro Tem Delgado, seconded by Councilmember Bojorquez, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSTAIN: Councilmember(s): None

- 7.a. Approved the Minutes for the March 4, 2025, Regular City Council Meeting.
- 7.b. Adopted Resolution No. 25-025, authorizing payment of City expenditures for the period of March 5, 2025, through March 18, 2025, totaling \$1,013,529.51.
- 7.c. Adopted Resolution No. 25-026, approving Amendment No. 1 to renew and extend the current agreement between the City and The Sauce Creative Services for three (3) additional one (1) year terms, and authorized the City Manager or designer to execute the agreement.
- 7.d. Adopted Resolution No. 25-027, extending the term of the Agreement to March 26, 2026, to complete the Traffic Signal Improvements at Lee Ave & Garvey Ave and Durfee Ave & Peck Rd (HSIPL-5352(021)) Project.
- 7.e. Adopted Resolution No. 25-028, extending the term of the Agreement with Kimley Horn and Associates, Inc. to January 10, 2026, to complete the design services for the Traffic Signal Improvements at Lee Ave & Garvey Ave and Durfee Ave & Peck Rd (HSIPL-5352(021)) Project.

CONSENT CALENDAR (CONTINUED)

- 7.f. Adopted Resolution No. 25-029 and Resolution No. 25-030, revising the position of Deputy City Clerk by increasing compensation and upgrading the job description, and upgrading the job description of Accounting Manager.

8. PUBLIC HEARINGS

- 8.a. **CONTINUED FROM THE MARCH 4, 2025, REGULAR CITY COUNCIL MEETING - APPEAL OF PLANNING COMMISSION RESOLUTION NO. 24-09, ADOPTING A MITIGATED NEGATIVE DECLARATION AND MITIGATION AND MONITORING REPORTING PROGRAM, AND APPROVAL OF CONDITIONAL USE PERMIT NO. CUP 21-13 TO ALLOW FOR THE DEVELOPMENT OF A NEW 156,877 SQUARE FOOT BUILDING TO BE LOCATED AT 2222 ROSEMEAD BOULEVARD**

Susie A. Altamirano, City Attorney, announced Public Hearing Item 8.a. was continued to the April 1, 2025, Regular City Council Meeting.

No action was taken on this item.

9. GENERAL BUSINESS

- 9.a. **CONTINUED FROM THE MARCH 4, 2025, REGULAR CITY COUNCIL MEETING - DISCUSSION AND DIRECTION REGARDING VACANCY ON THE PATRIOTIC COMMISSION**

Mayor Olmos introduced the item, and Sabrina Muhne, Deputy City Clerk, provided a report.

Motion by Councilmember Bojorquez, seconded by Mayor Pro Tem Delgado, to appoint Abraham Flores Rojo to the Patriotic Commission. Motion passed 3-1-1, by the following vote:

AYES: Councilmember(s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado

NAYS: Councilmember(s): Acosta

ABSTAIN: Councilmember(s): Mayor Olmos

- 9.b. **DISCUSSION AND CONSIDERATION OF THE ESTABLISHMENT OF A CITY COMMISSION OR COMMITTEE TO PROVIDE GUIDANCE AND STRATEGIES REGARDING THE ASSISTANCE OF THE UNHOUSED POPULATION OF THE CITY OF SOUTH EL MONTE**

Mayor Olmos introduced the item, and Susie A. Altamirano, City Attorney, presented a report.

GENERAL BUSINESS (CONTINUED)

Item 9.b.

Motion by Mayor Gloria Olmos to create a committee with Councilmember Acosta and Councilmember Rodriguez.

Substitute Motion by Mayor Pro Tem Delgado, seconded by Councilmember Bojorquez, to create a homeless commission made up of five community members meeting quarterly, in efforts to get greater involvement to address the homeless population in South El Monte. Substitute motion passed 3-1-1, by the following vote:

AYES: Councilmember(s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado

NAYS: Councilmember(s): Acosta

ABSTAIN: Councilmember(s): Mayor Olmos

10. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Acosta announced he attended the following: the Water Education for Latino Leaders Annual Statewide Conference, the South El Monte National Little League Opening Day, the Little Mr. and Miss South El Monte Baby Pageant, and the KB Homes Grand Opening of Astaire and Harlow at Starlite.

Councilmember Bojorquez announced he attended the following: a meeting with L.A. County Supervisor Hilda L. Solis' office, the National League of Cities Congressional City Conference, and the South El Monte National Little League Opening Day.

Mayor Pro Tem Delgado announced he announced he attended the following: the Greater Los Angeles County Vector Control District Board of Trustees Meeting.

Councilmember Rodriguez announced he attended the following: the National League of Cities Congressional City Conference, and a meeting with L.A. County Supervisor Hilda L. Solis' office.

Mayor Olmos announced she attended the following: The Read Across America Week with Arcadia Unified School District, the Greater El Monte Community Hospital Board Meeting, the Community Services Commission Meeting, the South El Monte National Little League Opening Day, the Little Mr. and Miss South El Monte Baby Pageant, the KB Homes Grand Opening of Astaire and Harlow at Starlite, the Senior Services St. Patrick's Day Luncheon, a Mayors and City Manager's Roundtable with Congressmember Gil Cisneros, and a basketball game of city staff versus coaches.

11. CORRESPONDENCE – None

12. COUNCILMEMBERS' AGENDA

12.a. Mayor Pro Tem Delgado 4792

1. **CONTINUED FROM THE MARCH 4, 2025, REGULAR CITY COUNCIL MEETING** - For the State of the City event, direct staff to use all sponsorship dollar donations for scholarships and to use general funds to pay for the event, including rental hall, giveaways, and food.

Mayor Pro Tem Delgado summarized his item and requested input from the council.

Motion by Mayor Pro Tem Delgado to cover the funds for the upcoming State of the City address with the current monies that are in the Chamber of Commerce bank account and not take anything out of the General Fund for this fiscal year.

At 7:38, Mayor Olmos called for a recess.

At 7:40, Mayor Olmos reconvened the City Council Meeting with all councilmembers present.

Mayor Pro Tem Delgado clarified his motion that the money raised for this year's State of the City address will be going back in the form of scholarships to the various school districts, and the General Fund will be used to cover the cost while waiting for a decision from the Chamber of Commerce.

The City Attorney recapped the motion as: "With the cooperation of the chamber, use the monies that were earmarked as roughly \$17k to cover the cost for the State of the City, anything in addition to that raised would go to scholarships, with the caveat that the chamber releases the funds to the City and if those costs are not covered, that would come out of the General Fund."

Seconded by Councilmember Bojorquez. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSTAIN: Councilmember(s): None

2. Action/Discussion/Direction on changing the distance requirement for cannabis in order to align with the California State Standard.

Mayor Pro Tem Delgado summarized his item and directed questions to the City Attorney.

COUNCILMEMBERS' AGENDA (CONTINUED)

Item 12.a.2.

Staff was directed to research neighboring city ordinances regarding manufacturing and commercial areas, sensitive use, and to bring back updated maps affected by zone changes.

No action was taken on this item.

13. CLOSED SESSION

At 8:03 p.m. Mayor and City Council recessed into Closed Session.

13.a. PUBLIC EMPLOYEE APPOINTMENT - Title: City Attorney pursuant to Government Code Section 54957(b)(1).

13.b. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Pursuant to Government Code § 54956.9 (d)(1) Julian Deng vs. City of South El Monte, et al. Case No. 24NNCV03340

At 8:33 p.m. Mayor Olmos reconvened the meeting with all councilmembers present.

Susie A. Altamirano, Interim City Attorney, announced City Council discussed Items 13.a., and 13.b., reports were provided, no reportable action.

14. RECESS COUNCIL MEETING

Mayor Olmos recessed the meeting at 8:33 p.m. for Successor Agency Agenda Items 15 through 21.

Mayor Olmos adjourned the Successor Agency meeting at 8:40 p.m.

Mayor Olmos reconvened the City Council Meeting at 8:40 p.m.

22. ADJOURNMENT

There being no further business coming before this body, at 8:40 p.m. Mayor Olmos adjourned the meeting in honor of Ralph "Ralphy" Ortiz, to a Regular City Council Meeting on Tuesday, April 1, 2025, at 6:00 p.m.

Minutes prepared by Sabrina A. Muhne, Deputy City Clerk.

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor



City Council Agenda Report

Agenda Item No. 7.b.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Masami Higa, Director of Finance

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-032, APPROVING WARRANTS FOR THE PERIOD OF MARCH 19, 2025, THROUGH APRIL 1, 2025

SUMMARY: Authorizing payment of City expenditures for the period of March 19, 2025, through April 1, 2025, totaling \$2,065,553.54.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 25-032, authorizing payment of City expenditures.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. Resolution No. 25-032
- B. Expense Approval Report 4.1.2025

ATTACHMENT A

RESOLUTION NO. 25-032

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL
ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE
PERIOD OF MARCH 19, 2025, THROUGH APRIL 1, 2025,
TOTALING \$2,065,553.54.

**THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY
RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:**

SECTION 1: That in accordance with Section 37202 of the Government Code, the Finance Director hereby certifies to the accuracy of the following demands and the availability of funds for payment thereof.

Finance Director

SECTION 2: That the following claims and demands have been audited as required by law and that the same are hereby allowed in the amount hereafter set forth.

	<u>CLAIMANT</u>	<u>CLAIM PERIOD</u>	<u>WARRANT #'S</u>	<u>AMOUNT</u>
FY 24/25	Electronic Warrants	3/19/25-4/1/25	DFT0002662-2682	\$276,168.00
FY 24/25	Regular Warrants	3/19/25-4/1/25	16120-16202	\$1,591,424.16
Payroll	Check	PPE 3/15/25	2032-2039	\$23,760.05
Payroll	Direct Deposit	PPE 3/15/25	9460-9576	\$174,201.33

TOTAL EXPENDITURES RESOLUTION NO. 25-032, \$2,065,553.54

PASSED, APPROVED, AND ADOPTED this 1st day of April 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

Attachment: Exhibit A – Expense Report

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, MMC, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 25-032, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 1st day of April 2025, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adrian Garcia, MMC, City Clerk



South El Monte, CA

ATTACHMENT B

Warrant Register Council Meeting 04/01/25

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1100.6010	PUENTE HILLS FORD LLC	16120	03/13/2025	2025 P.S. 2025 FORD MAVERICK	34,330.71
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	16121	03/13/2025	A.R GARNISHMENT PPE 3/15/25	8.15
40.0900.9000.5968	KIMLEY-HORN AND ASSOCIATES, INC.	16123	03/18/2025	AUG'24 PS&E HSIP CY11 #607	5,822.90
01.0151.1541.5215	JASON ROBERT WALKER	16124	03/25/2025	3/1/25 BBALL OFFICIAL SVCS	140.00
01.0151.1541.5215	MARCUS VALERA	16125	03/25/2025	3/8/25 BBALL OFFICIAL SVCS	140.00
01.0100.1020.5910	SGV PUBLIC AFFAIRS NETWORK	16126	03/25/2025	MAR'25 LUNCHEON LEADERSHIP SERIES	70.00
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	16127	03/25/2025	A.R GARNISHMENT PPE 3/15/25	8.15
01.0000.0000.2240	VONS CREDIT UNION	16128	03/25/2025	MAR'25	108.00
01.0160.1610.5520	A & R SAFE & LOCK CORP.	16129	03/26/2025	REPAIR LOCK/ BOXING GYM	268.00
01.0100.1030.5215	ALESHIRE & WYNDER, LLP	16130	03/26/2025	FEB'25 LITIGATION SERVICES	330.00
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	16131	03/26/2025	JULY'25 FIREWORK FESTIVAL INSURANCE	329.00
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	16131	03/26/2025	3/27/25 STATE OF THE CITY INSURANCE	363.00
44.0800.8010.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	PRIVACY FILM/ OFFICE	55.29
01.0110.1110.5633	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	GIVEAWAYS/ SHERIFF COMMUNITY EVENTS	603.19
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	PRIVACY WINDOW FILM FOR OFFICE	20.29
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	YARD DEPT SUPPLIES	73.06
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	RPLCMT BATTERY CARTRIDGE/ SERVER ROOM	440.99
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	DEPT OFFICE SUPPLIES	57.47
01.0110.1110.5633	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	GIVEAWAYS/ COMMUNITY SHERIFFS EVENTS	1,269.88
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	DEPT SUPPLIES	112.20
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	YARD OFFICE SUPPLIES	34.70
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	PORTABLE PRINTER/ SCTR	197.35
01.0170.1750.5962	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	MILTER SAW / BATTERY JUMPER	988.38
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	NAPKIN BANDS/ NUTR PRGM	65.97
01.0130.1310.5406	AMAZON CAPITAL SERVICES, INC	16132	03/26/2025	BLANK CHECKS	83.77
01.0150.1530.5406	ANDRES FERNANDEZ	16133	03/26/2025	SHIRT EMBROIDERY	211.13
01.0151.1543.5952	ARIANA GUTIERREZ	16134	03/26/2025	2025 BABY PAGEANT BALLOONS	225.00
01.0000.0000.4554	AYANNA LOPEZ	16135	03/26/2025	3/1/25 MVD CR DAMAGE DEP RFND	50.00
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	16136	03/26/2025	FEB'25 TRAFFIC ROUTINE MNTC	2,225.00
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	16136	03/26/2025	FEB'25 SIGNAL RESPONSE	37,191.01
01.0151.1541.5430	BROTHERS AWARDS & TROPHIES	16137	03/26/2025	24-25 YOUTH BASKETBALL TROPHIES	3,960.00
01.0140.1440.5215	BUREAU VERITAS NORTH AMERICAN INC.	16138	03/26/2025	FEB'25 - BLDG OFFICIAL SVCS	232.50
01.0140.1440.5215	BUREAU VERITAS NORTH AMERICAN INC.	16138	03/26/2025	FEB'25 - BLDG INSPECTOR SVCS	7,770.70
01.0100.1010.5914	CALIFORNIA CONTRACT CITIES ASSOC	16139	03/26/2025	FY 24/25 ANNUAL MEMBERSHIP	4,200.00
01.0150.1510.5204	CINDY B NGUYEN	16140	03/26/2025	MAR'25 COMM SVCS COMMISSION MTG	100.00
01.0130.1330.5931	COSTAR REALTY INFORMATION, INC	16141	03/26/2025	03/01-05/31/25 - SOFTWARE LICENSE	2,765.67
01.0160.1620.5520	DDC ELECTRIC SUPPLY, INC.	16142	03/26/2025	ELEC REPAIRS/ SCTR	154.11
01.0160.1650.5520	DDC ELECTRIC SUPPLY, INC.	16142	03/26/2025	FUSES FOR LIGHT POLES	110.19
01.0150.1510.5204	DENISE R. SILVA	16143	03/26/2025	MAR'25 COMM SVCS COMMISSION MTG	100.00

01.0170.1710.5520	DIXIE DIESEL & ELECTRIC	16144	03/26/2025	EOC GENERATOR ANN SVCS	1,005.00
01.0100.1040.5922	DP TRADING	16145	03/26/2025	STATE OF THE CITY PINS	4,120.00
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	16146	03/26/2025	MILK/ CI NUTR PRGM	288.20
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	16146	03/26/2025	MILK/ CII NUTR PRGM	32.07
01.0170.7020.5406	EL MONTE PRINTING	16147	03/26/2025	BUSINESS CARDS	22.05
01.0100.1010.5406	EL MONTE PRINTING	16147	03/26/2025	BUSINESS CARDS	71.66
01.0170.1750.5520	EWING IRRIGATION	16148	03/26/2025	HAYWARD IRRIG SUPPLIES	104.07
01.0160.1650.5520	EWING IRRIGATION	16148	03/26/2025	TURFACE/ NTP	935.74
01.0160.1670.5520	EWING IRRIGATION	16148	03/26/2025	TBALL CHALK AND FIELD MARKER	489.52
01.0170.1710.5520	EWING IRRIGATION	16148	03/26/2025	KRUSE ROUND UP	92.75
68.0000.0000.2510	GENTRY BROTHERS INC	16149	03/26/2025	JAN'25 CON/STOP NOTICE #407	(5,030.74)
68.0000.0000.2510	GENTRY BROTHERS INC	16149	03/26/2025	JAN'25 CON/MER GRNWWY RET #407	(9,432.78)
68.0900.9000.5968	GENTRY BROTHERS INC	16149	03/26/2025	JAN'25 CON/MER GRNWWY #407	84,055.51
68.0900.9000.5968	GENTRY BROTHERS INC	16149	03/26/2025	JAN'25 CON/MER GRNWWY #407	7,000.00
68.0900.9000.5968	GENTRY BROTHERS INC	16149	03/26/2025	JAN'25 CON/MER GRNWWY #407	97,600.00
68.0000.0000.2510	GENTRY BROTHERS INC	16150	03/26/2025	JAN'25 CON CW REHAB RET#640	(22,811.46)
68.0900.9000.5968	GENTRY BROTHERS INC	16150	03/26/2025	JAN'25 CON CW REHAB SB1#640	377,861.15
68.0900.9000.5968	GENTRY BROTHERS INC	16150	03/26/2025	JAN'25 CON CW REHAB CDBG#640	78,368.00
01.0100.1020.5215	GOVERNMENT STAFFING SERVICES, INC.	16151	03/26/2025	2/24-3/6/25 MUNI TEMP SVCS/ ADMIN ASSISTANT	3,440.00
01.0170.1740.5962	GRAINGER	16152	03/26/2025	AC/HEAT CONTROL YARD	45.06
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	16153	03/26/2025	NTP KEYS & RINGS	103.88
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	16153	03/26/2025	PARTS/ NTP FENCES	49.48
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	16153	03/26/2025	WIRE FOR DUGOUT SHADES	28.56
01.0160.1620.5520	GRANT'S TRUE VALUE HARDWARE	16153	03/26/2025	QUICK LINKS FOR CHANDELIER/ SCTR	16.43
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	16153	03/26/2025	REPAIR WATER LEAK GYM	23.06
01.0160.1670.5520	GRANT'S TRUE VALUE HARDWARE	16153	03/26/2025	SCREWS/ FOR MVD SIGNS	39.52
01.0160.1640.5425	HASA INC.	16154	03/26/2025	3/5 CHEMICAL DELIVERY	124.54
01.0160.1640.5425	HASA INC.	16154	03/26/2025	3/19 CHEMICAL DELIVERY	1,578.76
01.0150.1510.5204	HORTENCIA VASQUEZ	16155	03/26/2025	MAR'25 COMM SVCS COMMISSION MTG	100.00
06.0300.3010.5215	HUNTINGTON CULINARY	16156	03/26/2025	2/24-2/28/25 MEALS/ CI NUTR PRGM	5,606.25
06.0300.3020.5215	HUNTINGTON CULINARY	16156	03/26/2025	2/24-2/28/25 MEALS/ CII NUTR PRGM	605.00
01.0120.1210.5920	ICC GENERAL CODE, INC	16157	03/26/2025	MUNICIPAL CODE ANNUAL MTNC	1,795.00
37.0670.6720.5977	JCL TRAFFIC SERVICES	16158	03/26/2025	NEW STREET SIGNS	2,242.46
01.0000.0000.4554	JESSICA FERREYRA	16159	03/26/2025	3/23/25 MVD GAZ DAMAGE DEP RFND	50.00
01.0100.1050.5934	JESUS ORBE	16160	03/26/2025	VOLUNTEER PHYSICAL CHECK	72.00
01.0100.1050.5934	JESUS ORBE	16160	03/26/2025	VOLUNTEER BACKGROUND CHECK	25.00
01.0000.0000.4554	JOHANA ANGUIANO	16161	03/26/2025	3/16/25 MVD CR DMG DEPOSIT RFND	50.00
01.0170.1720.5406	JORGE A PULIDO ARRIERO	16162	03/26/2025	DRINKING WATER COOLER	15.44
01.0170.1720.5406	JORGE A PULIDO ARRIERO	16162	03/26/2025	3/19 DRINK WATER/ YARD	26.96
01.0170.1720.5406	JORGE A PULIDO ARRIERO	16162	03/26/2025	3/19 DRINKING WATER/COOLER	107.27
01.0151.1541.5215	KEVIN VAROS	16163	03/26/2025	2/15/25 YOUTH BBALL REF FEES	140.00
01.0000.0000.2430	KIMLEY-HORN AND ASSOCIATES, INC.	16164	03/26/2025	JAN'25 - CEQA REVIEW DEPOSIT/ 2222 RSMD BLVD	4,196.29
01.0000.0000.2430	KIMLEY-HORN AND ASSOCIATES, INC.	16164	03/26/2025	FEB'25 - CEQA REVIEW/ 2222 ROSEMEAD BLVD	8,637.34
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	16165	03/26/2025	FEB'25 LAW ENFORCEMENT SVCS	475,596.99
01.0110.1110.5610	L.A. COUNTY SHERIFF'S DEPT.	16165	03/26/2025	FEB'25 LIABILITY INSURANCE	59,449.62
01.0160.1650.5520	LEO'S UPHOLSTERY SUPPLIES	16166	03/26/2025	BACKSTOP SUPPLIES/ NTP	102.00
01.0150.1510.5406	MAKE IT LA LLC	16167	03/26/2025	COMMUNITY SVCS COMMISSIONER POLO	50.00

01.0160.1640.5520	MATT CHLOR, INC	16168	03/26/2025	PARTS FOR POOL	435.33
01.0130.1330.5215	MODERN IT, INC	16169	03/26/2025	MAR'25 OFFICE 365	5,764.65
01.0130.1310.5906	MOSS, LEVY & HARTZHEIM, LLP	16170	03/26/2025	CONTINUED AUDIT YEAR END 6/30/24	5,000.00
01.0000.0000.4554	NADIA LOPEZ	16171	03/26/2025	3/8/25 MVD GAZEBO DMG DEP RFND	50.00
01.0150.1530.5430	NEW SIGN SOLUTION, INC.	16172	03/26/2025	LOUNGE SIGNAGE	1,014.30
37.0670.6720.5977	NICHOLS LUMBER & HARDWARE CO	16173	03/26/2025	LUMBER STRAPS FOR ADA CURB	22.70
01.0120.1210.5406	OFFICE DEPOT	16174	03/26/2025	INK CARTRIDGES	427.62
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 GENERAL LEGAL SVCS	681.50
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 CITY COUNCIL LEGAL SVCS	17,580.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 C.M LEGAL SVCS	1,560.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 CITY CLERK LEGAL SVCS	640.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 H.R LRGAL SVCS	5,568.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 PUBLIC WORKS LEGAL SVCS	10,032.50
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 COMMUNITY DEVELOPMENT LEGAL SVCS	9,216.19
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 COMMUNITY SVCS LEGAL SVCS	454.50
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 PLANNING LEGAL SVCS	12,640.50
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	16175	03/26/2025	JAN'25 SPECIAL MATTER LEGAL SVCS	831.50
01.0000.0000.4554	OLIVIA LOPEZ	16176	03/26/2025	3/23/25 MVD CR DAMAGE DEP RFND	50.00
68.0900.9000.6025	ONYX ARCHITECTS, INC	16177	03/26/2025	FEB'25 BID/CON CHALL RSTRM#252	237.20
01.0170.1760.5540	PACIFIC PRODUCTS AND SERVICES LLC	16178	03/26/2025	SOLAR STOP SIGNS	17,358.86
01.0000.0000.4554	PAMELA MAGALLON	16179	03/26/2025	3/8/25 MVD CR DMG DEPOSIT RFND	50.00
01.0130.1330.5950	QUADIENT LEASING USA, INC.	16180	03/26/2025	APR-JULY'25 QUARTERLY LEASE	961.16
01.0160.1610.5520	QUENCH USA, INC.	16181	03/26/2025	MAR'25 WATR FLTR/CCTR	38.59
44.0800.8010.5982	REGIONAL TAP SERVICE CENTER	16182	03/26/2025	FEB'25 BUS PASSES	40.32
01.0170.1720.6025	RENAISSANCE CONSTRUCTION	16183	03/26/2025	REPLACEMENT CONCRETE WALL COMPLETION	44,000.00
01.0151.1545.5430	RICKY J. ORTIZ	16184	03/26/2025	APR'25 NIGHT MARKET/ CAR SHOW ONLINE PROMO	100.00
01.0150.1510.5204	ROBERT BECERRA	16185	03/26/2025	MAR'25 COMM SVCS COMMISSION MTG	100.00
01.0170.1760.5540	S C SIGNS AND SUPPLIES LLC	16186	03/26/2025	MESSAGE BOARDS/ FIRE CHIEF MEMORIAL	500.00
01.0160.1650.5520	SAKAIDA NURSERY	16187	03/26/2025	TREES/ NTP	899.64
01.0151.1543.5430	SMITTY'S SIGNWORKS, INC	16188	03/26/2025	ST BANNER/ NIGHT MARKET	1,815.00
01.0170.1710.5520	SOUTHEAST CONSTRUCTION PRODUCTS, INC	16189	03/26/2025	SAND FOR RAIN/ FIRESTATION	180.02
01.0151.1543.5430	SUNBELT RENTALS, INC.	16190	03/26/2025	MERCED GRAND OPENING	1,039.11
01.0170.1100.5215	SUPERIOR COURT OF CA, COUNTY OF LA	16191	03/26/2025	JAN'25 CITATION REVENUE	7,670.50
01.0170.1100.5215	SUPERIOR COURT OF CA, COUNTY OF LA	16191	03/26/2025	FEB'25 CITATION REVENUE	7,089.50
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	16192	03/26/2025	FOOD ITEMS/ CI NUTR PRGM	158.94
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	16192	03/26/2025	FOOD ITEMS/ CII NUTR PRGM	17.65
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	16192	03/26/2025	FOOD ITEMS/ CI NUTR PRGM	119.80
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	16192	03/26/2025	FOOD ITEMS/ CII NUTR PRGM	13.31
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	16192	03/26/2025	FOOD ITEMS/ CI NUTR PRGM	25.14
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	16192	03/26/2025	FOOD ITEMS/ CII NUTR PRGM	2.79
01.0170.1710.5420	TEAM LIFE, INC	16193	03/26/2025	AED - 5 YEAR LICENSE	572.20
01.0170.1750.5505	TEMPLE CITY LAWNMOWER, INC	16194	03/26/2025	LANDSCAPE HONDA REPAIR	163.99
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	DEC'24 PRGM MGMT#140	297.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 ENG SVCS#607	3,207.50
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 LABOR COMPL/GRNWAY#407	117.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 LABOR COMPL/GRNWAY#407	1,170.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 ADM SVCS/GRNWAY#407	3,200.00

68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 CON MGMT/GRNWAY#407	3,675.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 PJT MGMT/GRNWAY#407	7,600.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 PJT MGMT/GRNWAY#407	10,947.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	DEC'24 LABOR COMPLIANCE#295	55.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	DEC-JAN'25 ADM/ENG SVCS#296	4,624.38
68.0900.9000.6025	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 ENG SVCS/POOLS#252	5,463.25
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	DEC-JAN'25 ADM/ENG SVCS #640	29,968.38
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 FY25/2026 PMP/ST REHAB	217.50
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 ENG SVCS #110	46,845.08
68.0900.9000.6025	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 PJT MGMT CHALL RSTRM#252	832.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	16195	03/26/2025	JAN'25 RSMD/GARV BRIDGE-ENG COOR	416.25
01.0130.1310.5215	TRUSAIC	16196	03/26/2025	2024 1095-C DISTRIBUTION FEE	128.00
01.0130.1310.5215	TRUSAIC	16196	03/26/2025	2024 FILING FEE	250.00
01.0170.1020.5406	ULINE	16197	03/26/2025	ST DEPT LOCKING CABINET	968.53
01.0170.1740.5435	WAXIE SANITARY SUPPLY	16198	03/26/2025	3/13 JANITORIAL SUPPLIES	5,849.99
68.0900.9000.5968	WEST & ASSOCIATES ENGINEERING, INC.	16199	03/26/2025	6/20-11/5/24 ENG SVCS#110	3,200.00
37.0670.6720.6025	WEST & ASSOCIATES ENGINEERING, INC.	16199	03/26/2025	11/6-2/27/25 CON ENG SVCS#110	10,300.00
01.0170.1750.5215	WEST COAST ARBORISTS, INC	16200	03/26/2025	2/16-2/28/25 CITY PARKS TREE MNTC	7,650.00
01.0170.1750.5215	WEST COAST ARBORISTS, INC	16200	03/26/2025	2/16-2/28/25 ST TREE MNTC	474.00
01.0160.1670.5520	WHITTIER FERTILIZER	16201	03/26/2025	GORILLA HAIR/ MVD	502.74
01.0160.1670.5520	WHITTIER FERTILIZER	16201	03/26/2025	GORILLA HAIR/ MVD	209.48
01.0160.1670.5520	WHITTIER FERTILIZER	16201	03/26/2025	GORILLA HAIR/ MVD	251.37
01.0160.1670.5520	WHITTIER FERTILIZER	16201	03/26/2025	GORILLA HAIR/ MVD	1,005.48
01.0160.1670.5520	WHITTIER FERTILIZER	16201	03/26/2025	GORILLA HAIR / MVD	1,843.38
01.0160.1670.5520	WHITTIER FERTILIZER	16201	03/26/2025	GORILLA HAIR/ MVD	377.06
01.0160.1670.5520	WHITTIER FERTILIZER	16201	03/26/2025	GORILLA HAIR/ MVD	251.37
01.0000.0000.4508	XIAOCHUAN SHA	16202	03/26/2025	SPRING CAMP 25' RFND	100.00
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002662	03/07/2025	RATE PLAN 27216	21,440.09
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002662	03/07/2025	RATE PLAN 23047	3,194.46
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002662	03/07/2025	RATE PLAN 685	10,096.52
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0002663	03/06/2025	PPE 3/1/25 FEDERAL	23,233.90
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002663	03/06/2025	PPE 3/1/25 FICA	32,964.82
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002663	03/06/2025	PPE 3/1/25 MEDICARE	7,709.62
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002664	03/07/2025	PPE 3/1/25 TNG TAX WTHD'G	59.53
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002664	03/07/2025	PPE 3/1/25 UI TAX WTHD'G	1,190.62
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002664	03/07/2025	PPE 3/1/25 STATE WTHD'G	8,505.60
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0002665	03/10/2025	EMPLOYER MATCH	4,226.25
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0002665	03/10/2025	EMPLOYEE BEFORE TAX	3,065.00
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0002665	03/10/2025	EMPLOYEE AFTER TAX	600.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002666	03/07/2025	CASE 1457313	402.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002666	03/07/2025	CASE 200000002135289	529.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002666	03/07/2025	CASE 200000002163990	359.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002666	03/07/2025	CASE 0980438	150.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002667	03/12/2025	1/22-2/19/25 2620 RSMD BLVD	141.13
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002668	03/12/2025	1/22-2/19/25 2464 RSMD BLVD	338.24
01.0100.1010.5914	INDEPENDENT CITIES ASSOCIATION, INC	DFT0002669	01/28/2025	ICA ASSOCIATION 2025 MEMBERSHIP	978.05
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1556 CENTRAL AVE	228.48
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1402 LERMA	275.78

01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1530 CENTRAL AVE	261.59
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1500 CENTRAL AVE	228.48
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1341 ISLAND/ SANTA ANITA	53.02
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1450 LIDCOMBE AVE	341.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1819 CENTRAL AVE	635.24
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1415 SANTA ANITA AVE	285.24
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002670	03/19/2025	1/30-2/27/25 1450 LIDCOMBE AVE	660.12
02.0170.1760.5725	SOUTHERN CALIFORNIA EDISON	DFT0002671	03/17/2025	2/1-2/28/25 STREET LIGHTS	2,997.59
02.0170.1760.5537	SOUTHERN CALIFORNIA EDISON	DFT0002672	03/19/2025	1/14-2/12/25 ST LIGHTS	2,054.29
02.0170.1760.5725	SOUTHERN CALIFORNIA EDISON	DFT0002673	03/17/2025	FEB'25 STREET LIGHTS	3,662.29
02.0170.1760.5550	ATHENS SERVICES	DFT0002674	03/17/2025	MAR'25 STREET SWEEPING	7,057.92
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002675	03/20/2025	RATE PLAN 23047	4,020.34
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002675	03/20/2025	RATE PLAN 685	9,883.62
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002675	03/20/2025	RATE PLAN 27216	20,786.27
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002676	03/20/2025	RATE PLAN 27216	584.04
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0002677	03/21/2025	PPE 3/15/25 FEDERAL	34,002.27
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002677	03/21/2025	PPE 3/15/25 FICA	36,073.42
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002677	03/21/2025	PPE 3/15/25 MEDICARE	8,436.50
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002678	03/21/2025	UI TAX WTHD'G	975.14
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002678	03/21/2025	TNG TAX WTHD'G	48.76
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002678	03/21/2025	STATE WTHD'G	12,322.57
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0002679	03/21/2025	EMPLOYEE BEFORE TAX	2,940.00
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0002679	03/21/2025	EMPLOYER MATCH	4,376.25
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0002679	03/21/2025	EMPLOYEE AFTER TAX	600.00
01.0000.0000.2355	EMPOWER RETIREMENT, LLC	DFT0002679	03/21/2025	EMPLOYEE LOAN REPAYMENT	1,559.44
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002680	03/21/2025	CASE 200000002135289	529.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002680	03/21/2025	CASE 1457313	402.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002680	03/21/2025	CASE 0980438	150.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0002680	03/21/2025	CASE 200000002163990	359.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002681	03/21/2025	3/1-4/1/25 1900 CENTRAL AVE	115.44
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0002682	03/21/2025	3/1-4/1/25 1415 SANTA ANITA AVE	76.96

Grand Total \$ 1,867,592.16

Authorization Signatures

A handwritten signature in black ink, appearing to read 'R Salas', written over a horizontal line.

Rene Salas, City Manager



City Council Agenda Report

Agenda Item No. 7.c.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Danilo Batson, Interim Director of Public Works

SUBJECT: CONSIDERATION AND APPROVAL OF ADOPTION OF RESOLUTION NO. 25-033, AUTHORIZING THE SALE OF FIVE OBSOLETE CITY VEHICLES

SUMMARY: Staff is requesting authorization from the City Council for the sale of five (5) obsolete vehicles that are no longer used by the City.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 25-033, authorizing the sale of five (5) obsolete City Vehicles and direct the City Manager to hire an auction company to dispose of the obsolete vehicles.

FISCAL/FINANCIAL IMPACT: Staff intends to sell the obsolete City vehicles through an auction company. The revenues generated from the auction are not expected to be significant, but will be placed in the General Fund.

DISCUSSION: Staff is requesting authorization from the City Council for the sale of five (5) obsolete vehicles by soliciting bids. The vehicles the City is seeking to sell are listed in Attachment B. These vehicles are not running and are not a part of the City's daily operations.

Pursuant to South El Monte Municipal Code Section 3.16.110, the City Council's approval is required for the sale of obsolete personal property that is sold for a value of more than two thousand dollars (\$2,000). At this time, staff is unable to determine exactly how much payment the City will receive from the sale of the five (5) obsolete vehicles. Staff's inability to determine exactly how much payment the City will receive from this sale makes it necessary that the City Council authorize the sale in case the sale exceeds two thousand dollars (\$2,000).

Staff intends to sell the obsolete City vehicles through an auction company. The auction company will pick up the obsolete City vehicles and sell them through their own channels, typically online or in a vehicle lot.

Staff report prepared by Joey Figueroa, Public Works Supervisor.

ATTACHMENT(S):

- A. Resolution No. 25-033
- B. City Obsolete Vehicle List

ATTACHMENT A

RESOLUTION NO. 25-033

**A RESOLUTION OF THE SOUTH EL MONTE CITY
COUNCIL AUTHORIZING THE SALE OF FIVE OBSOLETE
CITY VEHICLES**

WHEREAS, staff is requesting authorization from the South El Monte City Council for the sale of five (5) obsolete vehicles by soliciting bids. These vehicles are not operative and are not a part of the City's daily operations; and

WHEREAS, pursuant to South El Monte Municipal Code Section 3.16.110, the City Council's approval is required for the sale of obsolete personal property that is sold for a value of more than two thousand dollars (\$2,000); and

WHEREAS, staff intends to sell the obsolete City vehicles through an auction company. The auction company will pick up the obsolete City vehicles and sell them through their own channels, typically online or in a vehicle lot. For each vehicle, the auction company will charge the City a fee based on what each City vehicle requires. These fees will be deducted from the final sale price of the vehicles and the City will receive payment based on the difference between the final sale price and any fees applied; and

WHEREAS, staff does not anticipate the vehicles being sold for over two thousand dollars (\$2,000), but due to staff's inability to determine exactly how much payment the City will receive from this sale, it is necessary that the City Council authorize the sale in case the sale exceeds two thousand dollars (\$2,000).

**NOW, THEREFORE, THE SOUTH EL MONTE CITY COUNCIL HEREBY
RESOLVES AS FOLLOWS:**

SECTION 1. The City Council hereby finds that the foregoing recitals are true and correct.

SECTION 2. The City Council hereby authorizes the sale of the City's five (5) obsolete vehicles and directs the City Manager to hire an auction company to dispose of the obsolete vehicles.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED this 1st day of April 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, City Clerk of the City of South El Monte, hereby certify that the foregoing Resolution, being Resolution No. 25-033, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 1st day of April 2025, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adrian Garcia, MMC, City Clerk

ATTACHMENT B

Obsolete City Vehicles

#97- 1997 Chevrolet 3500 49,247, miles

#95- 1995 Chevrolet 3500 118,409 miles

#94- 1995 Chevrolet 3500 99,025 miles

#20 2011 Ford E-450 42,392 miles

#24 2012 Dodge Grand Caravan 125,117 miles

Obsolete City Vehicles – City Staff has identified 5 city vehicles that are no longer fit for service and are considered obsolete. This will be an item on an upcoming City Council agenda requesting permission to advertise an RFP to dispose of these vehicles in accordance with Municipal Code section 3.16.110 – Sale of Obsolete personal property. No bids will be accepted by city employees or contractors according to the Municipal Code. Potential bidders would be either auction companies, pick-a-parts businesses, or scrap yards.













City Council Agenda Report

Agenda Item No. 8.a.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Guillermo Arreola, Director of Community Development

SUBJECT: CONTINUED FROM THE MARCH 18, 2025, REGULAR CITY COUNCIL MEETING - APPEAL OF PLANNING COMMISSION RESOLUTION NO. 24-09, ADOPTING A MITIGATED NEGATIVE DECLARATION AND APPROVAL OF CONDITIONAL USE PERMIT NO. CUP 21-13 TO ALLOW FOR THE DEVELOPMENT OF A NEW 156,877 SQUARE FOOT WAREHOUSE BUILDING TO BE LOCATED AT 2222 ROSEMEAD BOULEVARD

SUMMARY: Appeal of Planning Commission Resolution No. 24-09.

RECOMMENDED ACTION: Pursuant to Government Code Section 54955.1 this hearing has been continued to April 15, 2025.

FISCAL/FINANCIAL IMPACT: None.

DISCUSSION: None.

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 12.a.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: COUNCILMEMBER RUDY BOJORQUEZ

1. Discussion/action to video and audio record planning commission meetings and post to city website similar to city council meetings.
2. Discussion/action to extend invitation to planning commissioners to attend contract cities conference in Indian wells.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 12.b.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: MAYOR GLORIA OLMOS

1. Discussion/action to fix the pad mount on Santa Anita and Central Avenue.
2. Discussion/action to sponsor the Spiritt Family Services' Blooming Minds event on May 8, 2025, at the Double Tree Hilton Rosemead. Proceeds will go towards the programming of the mental, social, and physical well-being of children and their families.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 12.c.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: MAYOR PRO TEM HECTOR DELGADO

1. Discussion/Action/Direction on adding cameras to the following areas (New Temple Park, Mary Van Dyke Park, Community Center, Shively Park and City Hall).

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 12.d.

DATE: April 1, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: **COUNCILMEMBER LARRY RODRIGUEZ**

1. Discussion/Action to change the Homeless Commission meetings from quarterly to monthly.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None