

Gloria Olmos, Mayor/Chair
Rudy Bojorquez, Mayor Pro Tem/ Vice Chair
Manuel Acosta, Councilmember/
Boardmember
Hector Delgado, Councilmember/
Boardmember
Larry Rodriguez, Councilmember/
Boardmember



Rene Salas, City Manager/Executive
Director
Susie A. Altamirano, City Attorney/
General Counsel
Adrian Garcia, City Clerk/Secretary
Masami Higa, Director of
Finance/Treasurer

CITY OF SOUTH EL MONTE

REGULAR MEETING OF THE SOUTH EL MONTE CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE SOUTH EL MONTE IMPROVEMENT DISTRICT

AGENDA

April 21, 2026, 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/Meeting-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 <https://www.cityofsouthelmonte.org/129/Meeting-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. CALL TO ORDER AND ROLL CALL

Councilmembers/Boardmembers: Acosta, Delgado, Rodriguez, Mayor Pro Tem/Vice Chair Bojorquez, and Mayor/Chair Olmos

2. PLEDGE OF ALLEGIANCE

Mayor Pro Tem Rudy Bojorquez

3. INVOCATION

Robert Yrigoyen, Parish Council President, Epiphany Catholic Church

4. PRESENTATIONS

4.a. Presentation of Certificates of Recognition and Scholarships to the 2025 Harvard Day Essay Contest Winners.

4.b. Proclamation for California 175 & America 250 Proclamation in honor of the 175 Years of California's Statehood and 205th Anniversary of the signing of the Declaration of Independence on July 4, 2026.

4.c. Update on Senate Bill 1383 Compliance and Presentation on Proposed Franchise Agreement Changes by Athens Services.

4.d. Arts District April 9th Open House Overview.

4.e. Sheriff's Department Report for the month of March 2026.

4.f. Code Enforcement and Parking Enforcement Report for the month of March 2026.

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.

Consent Calendar next page.

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.

7.a. CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES OF MARCH 17, 2026

Staff is requesting approval of the Minutes for the March 17, 2026, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes for the March 17, 2026, Regular City Council Meeting.

7.b. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-026, APPROVING WARRANTS FOR THE PERIOD OF APRIL 2, THROUGH APRIL 15, 2026

Authorizing payment of City expenditures for the period of April 2, 2026, through April 15, 2026, totaling \$1,629,087.68

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 26-026, authorizing payment of City expenditures.

7.c. CONSIDERATION FOR AUTHORIZATION TO ADVERTISE REQUEST FOR PROPOSALS (RFP) FOR PROFESSIONAL SERVICES FOR THE PAVEMENT MANAGEMENT PROGRAM (PMP) 2026 UPDATE

Staff seeks City Council approval to issue Request for Proposals (RFP) for professional services for the Pavement Management Program (PMP) Update.

RECOMMENDED ACTION: Staff recommends City Council approve RFP for professional services for the Pavement Management Program (PMP) Update and authorize staff to solicit proposals.

Consent Calendar Item 7.d. next page.

CONSENT CALENDAR (CONTINUED)

7.d. **CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-XX, APPROVING PROJECT ACCEPTANCE AND NOTICE OF COMPLETION FOR THE FY 25-26 PAVEMENT REHABILITATION PROJECT, CITY PROJECT NO. 644**

On August 4, 2025, the Engineering Department solicited bids for the FY 25-26 Pavement Rehabilitation Project. The work involves asphalt concrete reconstruction/rehabilitation of existing streets, restoration of traffic signal loops, restoration of pavement markings and striping and all related work as per plans and specifications. On September 2, 2025, Onyx Paving Company, Inc. ("Contractor") was awarded a construction contract for the FY 25-26 Pavement Rehabilitation Project, City Project No. 644. The final cost for the construction work completed by Onyx Paving Company, Inc. is \$1,991.665.06.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 26-027, accepting the completion for the FY 25-26 Pavement Rehabilitation Project, City Project No. 644;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office; and
3. Release retention accordingly.

8. **CONSENT CALENDAR - SUCCESSOR AGENCY**

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 Board during "Approval of the Agenda" for individual consideration. Any items removed shall be individually considered immediately after taking action on the Consent Calendar.

8.a. **CONSIDERATION AND APPROVAL OF THE SUCCESSOR AGENCY MEETING MINUTES FOR MARCH 17, 2026**

Staff is requesting approval of the Minutes of the March 17, 2026, Successor Agency Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the March 17, 2026, Successor Agency Meeting.

9. **PUBLIC HEARINGS - None**

General Business next page.

10. GENERAL BUSINESS

10.a. DISCUSSION ON CREATION OF A SUBCOMMITTEE ON THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS' SGV FORWARD PROJECT PROPOSAL ON GARVEY AVENUE TO THE LEGISLATIVE COMMITTEE

City Council Members have been interested in engaging with other adjoining cities regarding the San Gabriel Valley Council of Government's ("SGVCOG") SGV Forward Project. If interested, each city (Rosemead, Monterey Park, El Monte, and South El Monte) may appoint two Council Members to create a subcommittee to discuss the proposed changes on Garvey Avenue as identified in the San Gabriel Valley Council of Government's ("SGVCOG") SGV Forward Project. The goal of this subcommittee is to hear from each city's representatives about potential impacts that may affect each jurisdiction and provide direct feedback to the COG about the proposed changes along Garvey Avenue.

RECOMMENDED ACTION: It is recommended City Council consider:

1. Receiving and filing this report;
2. If desirable, appointing two Council Members to serve on a subcommittee to discuss the San Gabriel Valley Council of Governments' SGV Forward Project Proposal; and
3. Taking such additional, related action that may be desirable.

11. 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.

12. CORRESPONDENCE - None

13. COUNCILMEMBERS' AGENDA

13.a. COUNCILMEMBER HECTOR DELGADO

Direct staff to look into the feasibility of a new transit route with City of Rosemead, El Monte, and South El Monte. This would target local residents to provide a more localized transit system for our communities.

Councilmembers' Agenda Items 13.b. and 13.c. next page.

COUNCILMEMBERS' AGENDA (CONTINUED)

13.b. COUNCILMEMBER MANUEL ACOSTA

Measure CM, approved by voters in November 2022 (53.6% YES), authorized up to three cannabis retail businesses. The City Council subsequently adopted a 1,000-foot buffer zone, allowing four locations. In 2025, the buffer was reduced to 350 feet, increasing potential locations to 104.

Given significant public interest and ongoing community concerns expressed at council meetings, the Council should consider placing a referendum on Measure CM on the November 2026 ballot.

13.c. MAYOR GLORIA OLMOS

1. Follow up on previous request regarding misuse of City property and City services for Campaign or Electioneering by current Councilman on his videos.
2. Follow up re-requesting proper financials from ERA or for them to refund the City of \$55, 000. That was gifted to them.

14. CLOSED SESSION

14.a. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION, Pursuant to California Government Code Sections 54956.9(d)(2) and 54969(e)(1): one matter.

14.b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code Section 54956.8)
Property: APN 8119-005-911
Agency negotiator: Rene Salas, City Manager
Negotiating parties: U.S. Army Corps of Engineers
Under negotiation: Price and terms of payment as it relates to interests in real property

15. ADJOURNMENT OF CITY COUNCIL AND SUCCESSOR AGENCY MEETING

NEXT REGULAR CITY COUNCIL MEETING:

Tuesday, May 5, 2026, 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 April 16, 2026, 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 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Presentation of Certificates of Recognition and Scholarships to the 2025 Harvard Day Essay Contest Winners.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report Agenda Item No. 4.b.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Dianna Gomez, Sr. Executive Assistant to City Council/Community Liaison

SUBJECT: Proclamation for California 175 & America 250 Proclamation in honor of the 175 Years of California's Statehood and 205th Anniversary of the signing of the Declaration of Independence on July 4, 2026.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.c.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works

SUBJECT: Update on Senate Bill 1383 Compliance and Presentation on Proposed Franchise Agreement Changes by Athens Services.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.d.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: David De Vries, Director of Economic Development

SUBJECT: Arts District April 9th Open House Overview.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.e.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Sheriff's Department Report for the month of March 2026.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. PowerPoint March 2026

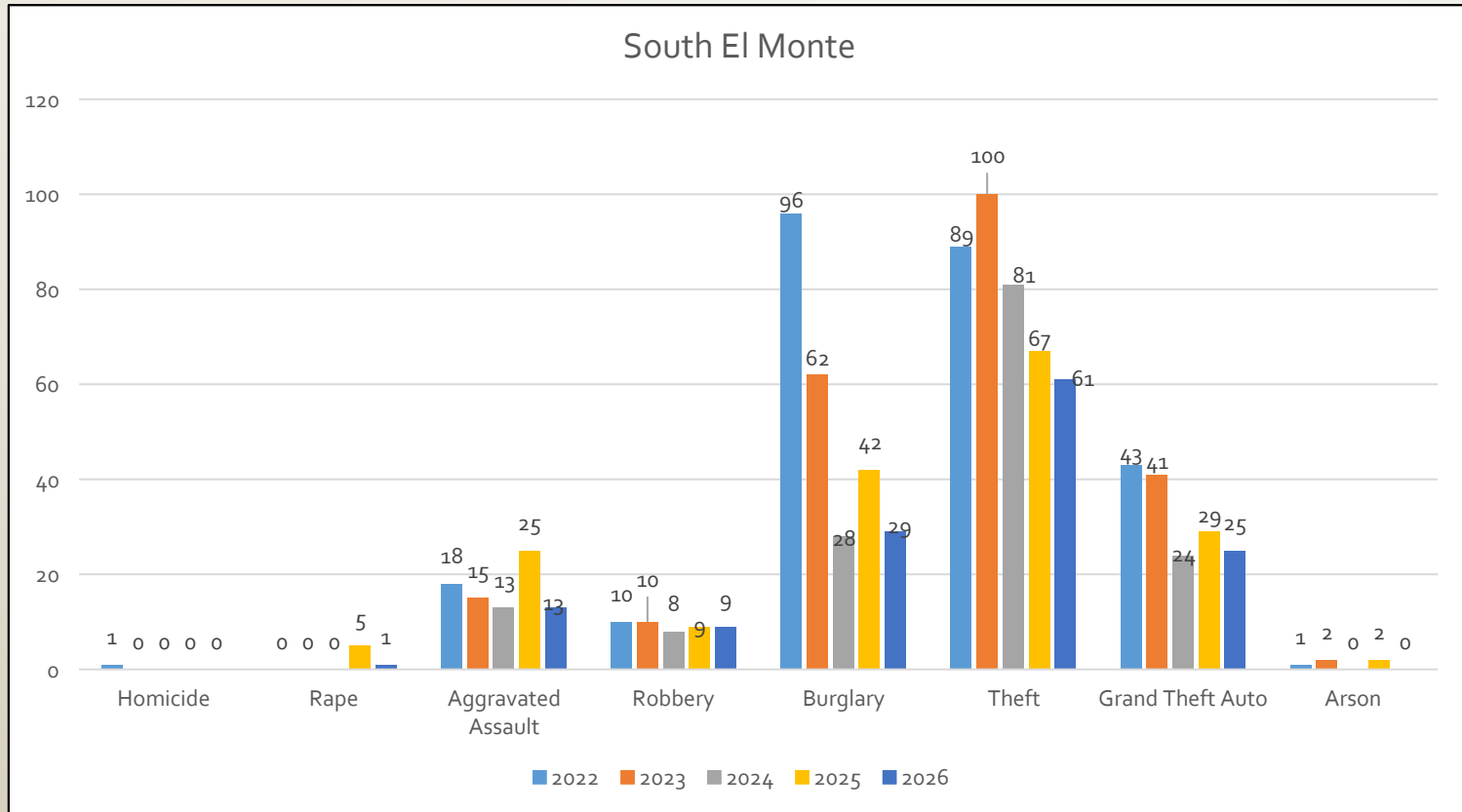
South El Monte March 2026

Crime Statistics



South El Monte

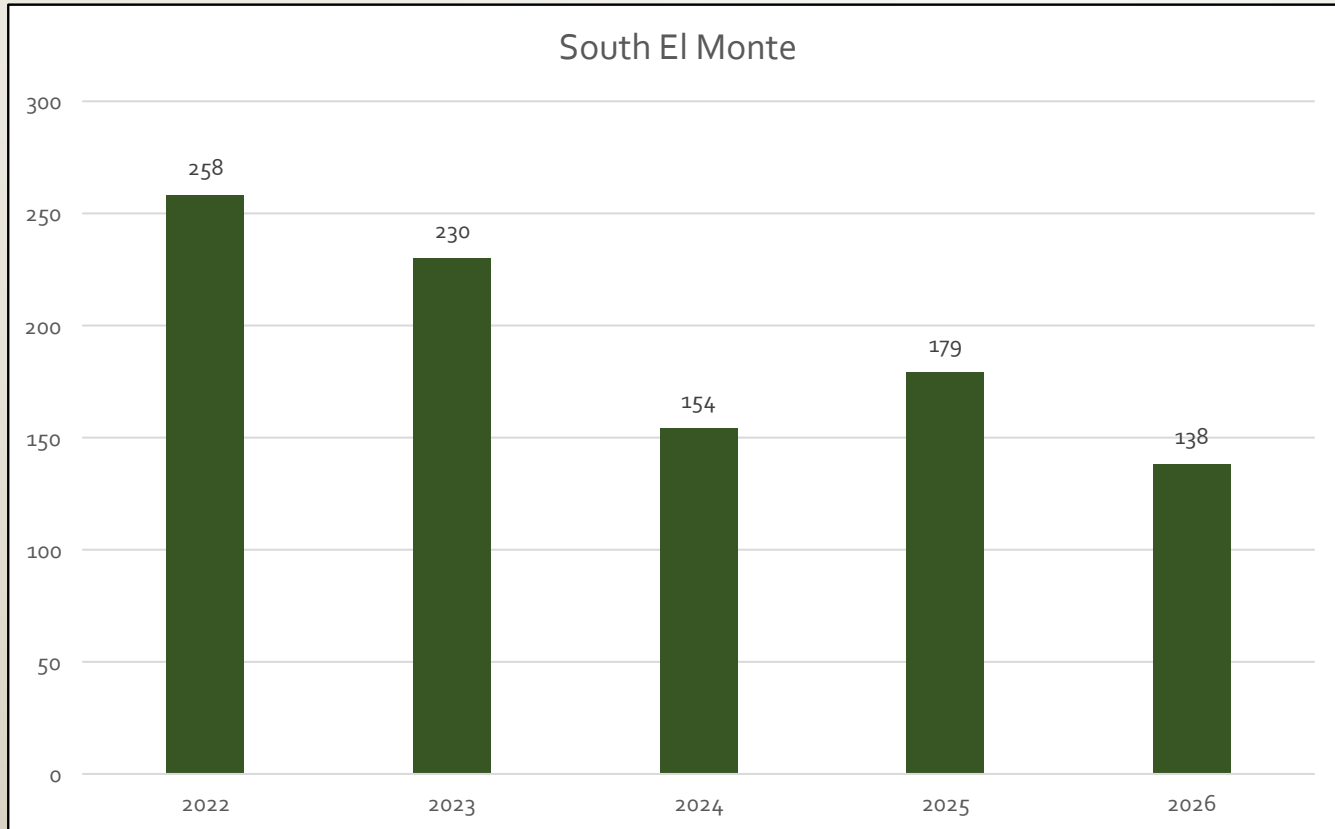
Part I Crime Statistics – March 2022-2026 YTD



South El Monte	1 yr % change	4 yr % change
Homicide	NC	-100%
Rape	-80%	NC
Aggravated Assault	-48%	-28%
Robbery	0%	-10%
Burglary	-31%	-70%
Theft	-9%	-31%
Grand Theft Auto	-14%	-42%
Arson	-100%	-100%
Total	-23%	-47%

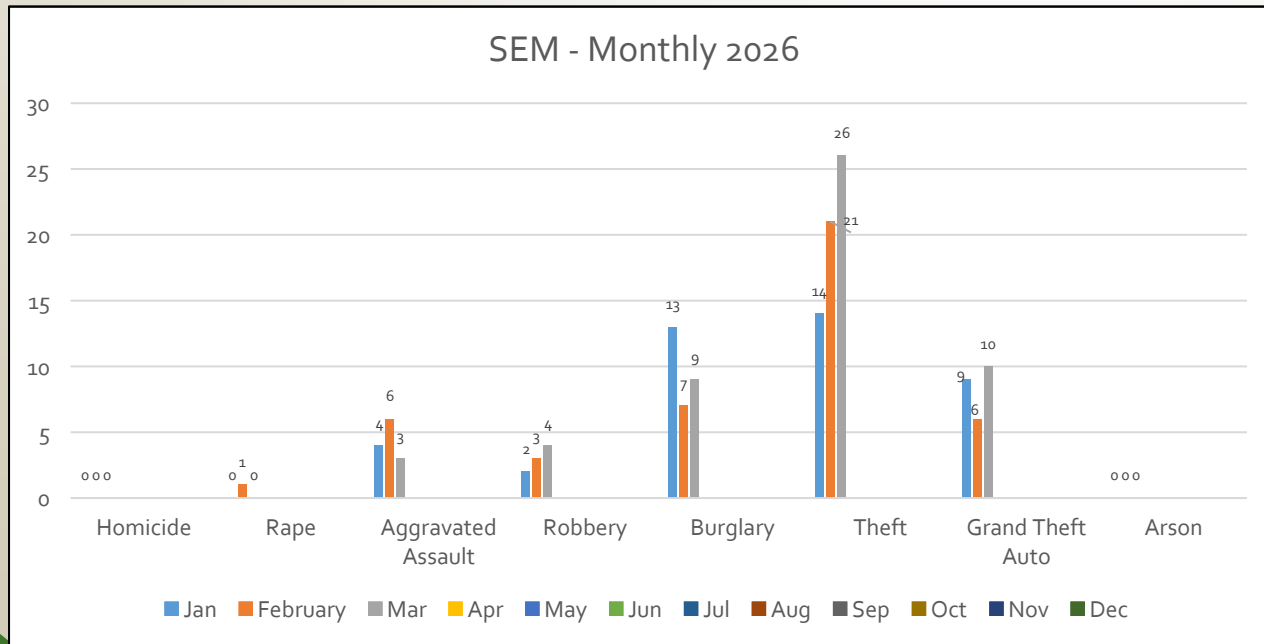
South El Monte

Part I Crime Statistics – March 2022-2026 YTD



South El Monte Part I Crime Statistics – 2026 Monthly Breakdown & Arrests YTD

South El Monte	January	February	March	April	May	June	July	August	September	October	November	December	Total
Homicide	0	0	0										0
Rape	0	1	0										1
Aggravated Assault	4	6	3										13
Robbery	2	3	4										9
Burglary	13	7	9										29
Theft	14	21	26										61
Grand Theft Auto	9	6	10										25
Arson	0	0	0										0
Total	42	44	52	0	0	0	0	0	0	0	0	0	138



Arrests	
2025	208
2026	289

South El Monte	YTD
Res Burg	4
Other Burg	25
Petty Theft	26
Grand Theft	30
Theft from Vehicle	5



City Council Agenda Report

Agenda Item No. 4.f.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Code Enforcement and Parking Enforcement Report for the month of March 2026.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. PowerPoint March 2026

City of South El Monte



Code/Parking Enforcement Report

March 2026 Recap

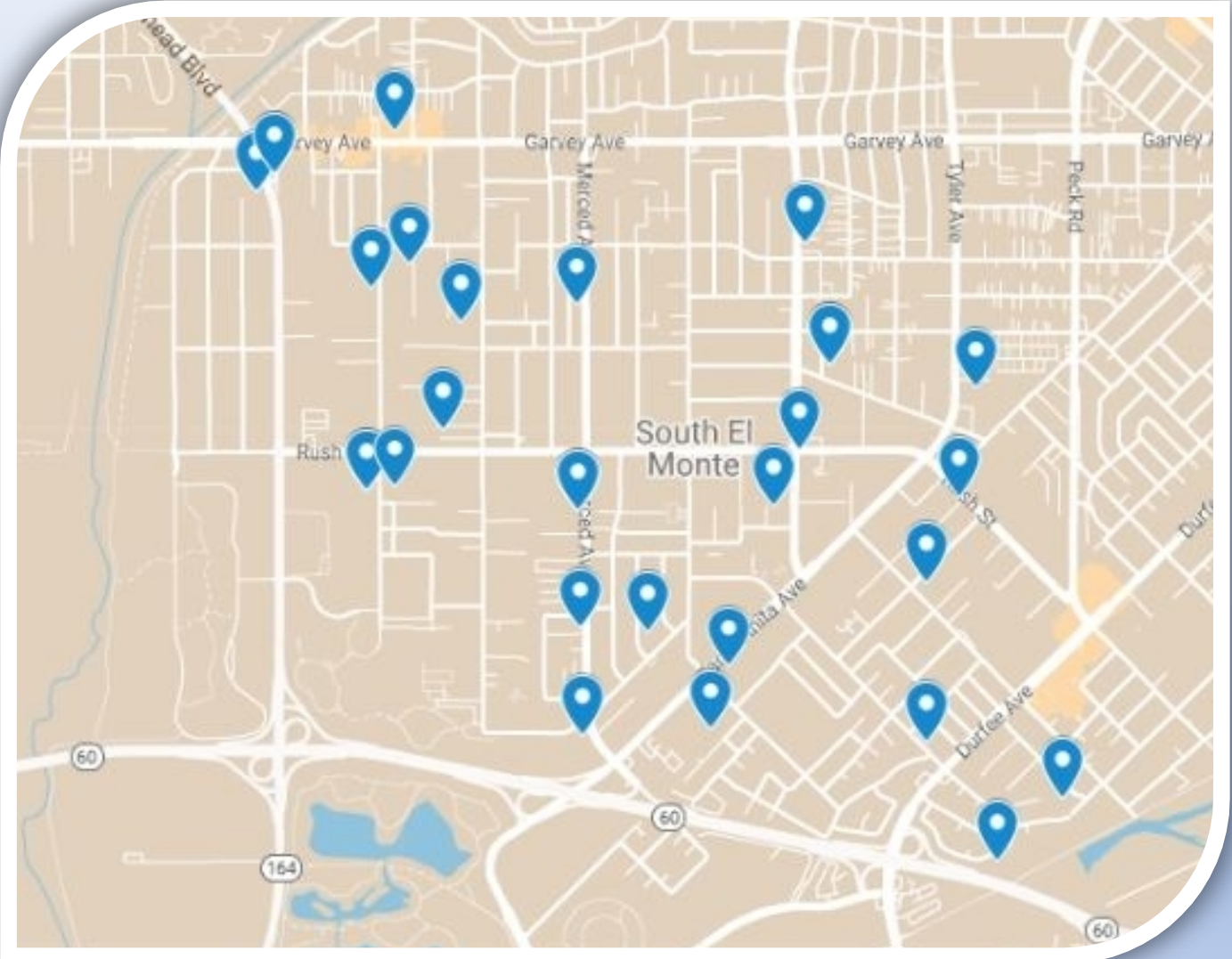
Raul Rodriguez

Code Enforcement / Parking Enforcement
Supervisor

Code Enforcement Cases

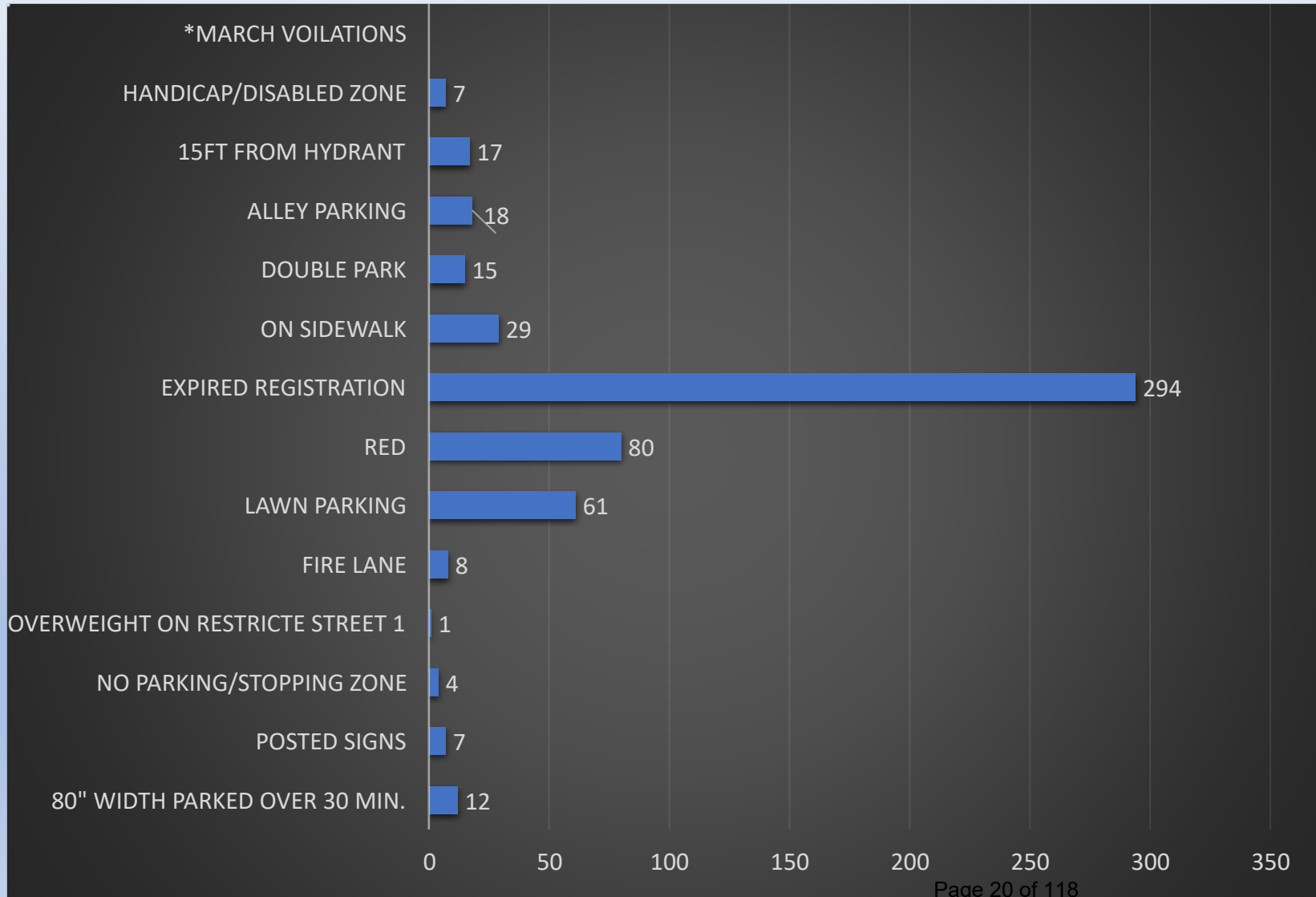
March - 105

Building Code	10
Health & Safety/Public Nuisance	2
Parking Enforcement	18
Bulk	10
Homeless	10
Property Maintenance.....	31
Streets/Sidewalk and Public Places	3
Graffiti	15
Zoning	1
Business	3
Street Vendors	2



Parking Citations

March – 903 * Number of Citations issued differs from number of violations listed

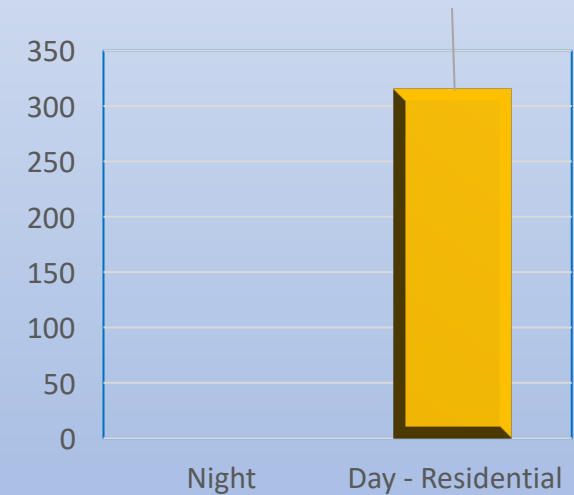


STREET SWEEPING – 314

Night

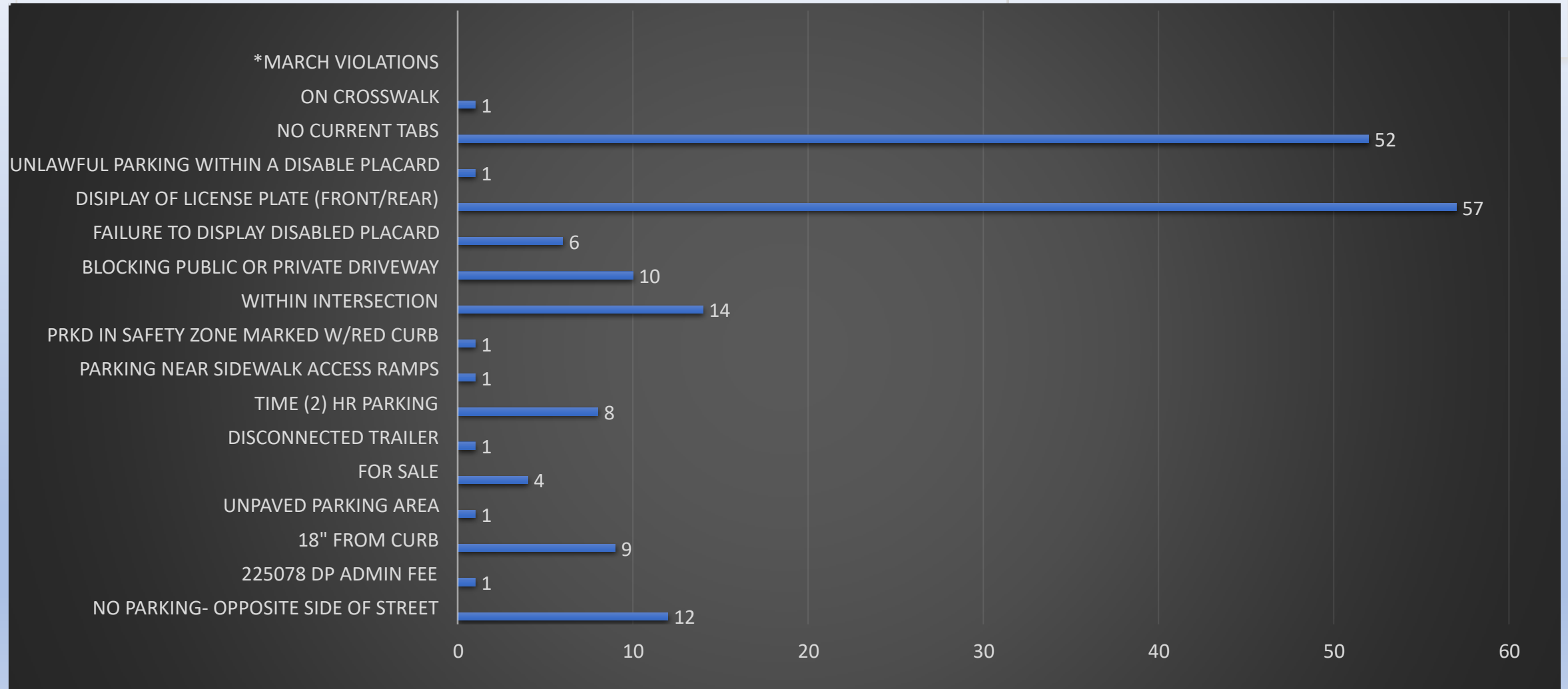
Day - Residential

(314)



Parking Citations

March Continued





City Council Agenda Report Agenda Item No. 7.a.

DATE: April 21, 2026

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 17, 2026

SUMMARY: Staff is requesting approval of the Minutes for the March 17, 2026, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes for the March 17, 2026, Regular City Council Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC and SA Minutes 3-17-26

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES

Tuesday, March 17, 2026 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:05 P.M.

1. ROLL CALL

PRESENT: Councilmember/Board Member(s): Acosta, Delgado, Rodriguez, Mayor Pro Tem/Vice Chair Bojorquez (via Zoom at 6:37 p.m.), and Mayor/Chair Olmos

ABSENT: Councilmember/Board Member(s): None

STAFF PRESENT: Adrian Garcia, City Clerk; Susie A. Altamirano, City Attorney; Masami Higa, Director of Finance; Gerardo Marquez, Director of Community Development and Public Works; David De Vries, Director of Economic Development (via Zoom); Ariana De La Cruz, Director of Community Services; and Sabrina Muhne, Deputy City Clerk.

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

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

3. INVOCATION – Robert Yrigoyen, Parish Council President, Epiphany Catholic Church, offered the invocation.

4. PRESENTATIONS

4.a. Mayor and City Council presented Certificates of Recognition to the South El Monte High School Girls Varsity Soccer Team for their win at Mission Valley League.

4.b. Mayor and City Council presented Certificates of Recognition to South El Monte High School Students Henry Liem and Ailani Rodriguez for their selection as Quest Bridge Match Scholarship winners.

4.c. Mayor and City Council presented Certificates of Recognition to the Iglesia Fuente De Vida for their 40th Anniversary in the City of South El Monte and events they have hosted for the community.

4.d. Mayor and City Council presented plaques to City of South El Monte employees celebrating years of service to the City.

PRESENTATIONS (CONTINUED)

- 4.e. Mayor and City Council received a presentation on the Freewill.com Donor Program.

Susie A. Altamirano, City Attorney, announced Mayor Pro Tem Bojorquez' attendance via Zoom and requested him to confirm there was no one over the age of 18 years old in the room with him.

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

Susie A. Altamirano, City Attorney, announced walk-on items for consideration under Councilmembers' Agenda, as Agenda Items 13.c.2. and 13.d., pursuant to Government Code 54952.2(b)(2).

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

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

At 6:55 p.m., Mayor Olmos called for a recess.

At 7:01 p.m., Mayor Olmos reconvened the City Council Meeting with all councilmembers present.

PRESENTATIONS (RESUMED)

- 4.f. Deputy Cortes presented the Sheriff's Department Report for the months of January and February 2026.
- 4.g. Code Enforcement Supervisor Rodriguez presented the Code Enforcement and Parking Enforcement Report for the Months of January and February 2026.

6. PUBLIC COMMENT

Mayor Olmos opened Public Comment.

1. David Siegrist, Esq., on behalf of Mayor Olmos, expressed concerns on Resolution No. 26-014, passed at the March 3, 2026, City Council Meeting.
2. Kimberly Valencia, resident, expressed concerns on not being considered for appointment to any of the city commissions, and expressed concerns on topics regarding Agenda Items 13.a., 13.b.2, and 13.c.1.

PUBLIC COMMENT (CONTINUED)

3. Valerie Muñoz, La Puente Mayor and San Gabriel Basin Water Quality Authority representative, introduced herself, the agency, and its services.
4. Patricia Saucedo, resident, expressed concerns on the March 3, 2026, City Council Meeting actions, and expressed concerns on the council's ability to represent the residents.
5. Robert Yrigoyen, resident, expressed concerns on the March 3, 2026, City Council Meeting actions, and expressed support for Agenda Item 12.b.
6. Amanda Rodarte-Contreras, Library Manager, South El Monte Library, announced upcoming teen programs celebrating Women's History Month and developing a safe place to hang out and do homework, the Fairy and the Pirate Musical Show, a child car safety class with a Los Angeles representative, and an adult tech class.
7. Brandy Cruz, resident, expressed concerns on the February 17, 2026, Regular City Council Meeting commission appointments.
8. Tony Ozaeta, community member, spoke on the March 3, 2026, City Council Meeting, expressed concerns on the private investigator, and the February 17, 2026, Regular City Council Meeting commission appointments.
9. Eduardo Saucedo shared the passing of his mother, Rosario Saucedo, extended an invitation to her viewing, expressed his concern on Closed Session conversations, and expressed support for professionalism and leadership.
10. John Ventura, resident, expressed concerns on the Code Enforcement approach for dealing with homeless people when there is the Homeless Commission, spoke in support of the Mayor's attorney comments, concerns with the council majority, upcoming election activities, past budget actions and future budget issues, and concerns with the Rustic & Chic Co. bribery allegations.
11. Gabe Hulbert, Home Run Financing, introduced their PACE program.
12. Cesar Giovanni Sanchez, resident, expressed concerns on the February 17, 2026, Regular City Council Meeting commission appointments, and the commission appointment process being used as a political tool.

There being no further public comments, Mayor Olmos closed Public Comment.

7. CONSENT CALENDAR – CITY COUNCIL

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

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

- 7.a. Approved the Minutes for the February 17, 2026, Regular City Council Meeting.
- 7.b. Adopted Resolution No. 26-016, authorizing payment of City expenditures for the period of February 26, 2026, through March 11, 2026, totaling \$3,023,211.59.
- 7.c. Adopted Resolution No. 26-017, approving the agreement with Vet Care for low-cost vaccination services for three years from March 17, 2026, through March 17, 2029, and authorized the City Manager or designee to negotiate and execute the agreement.
- 7.d. Adopted Resolution No. 26-018, approving Amendment No. 2 to the current agreement with The Sauce Creative Services, and authorized the City Manager or designee to execute the agreement.

8. CONSENT CALENDAR – SUCCESSOR AGENCY

Motion by Board Member Acosta, seconded by Board Member Delgado, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Board Member(s): Acosta, Delgado, Rodriguez, Vice Chair Bojorquez, and Chair Olmos
NAYS: Board Member(s): None
ABSENT: Board Member(s): None

- 8.a. Approved the Minutes for the February 17, 2026, Successor Agency Meeting.

9. PUBLIC HEARINGS – None

10. GENERAL BUSINESS

10.a. CONSIDERATION AND APPROVAL OF A REAL ESTATE INVESTMENT FUND (REIF) AND MANAGEMENT PLAN

Mayor Olmos announced the item, and David De Vries, Director of Economic Development, provided a report.

GENERAL BUSINESS (CONTINUED)

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to approve the Real Estate Investment Fund (REIF) Management Plan, and to establish the Real Estate Investment Fund (REIF) seeded with \$5 million transferred from the General Fund balance reserves. Motion passed 5-0, by the following vote:

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

10.b. ALLOCATION OF ADDITIONAL FUNDING FOR THE CITY'S ELDERLY NUTRITION PROGRAM

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez. Mayor Pro Tem Bojorquez requested clarification on what option was being voted on Option 1 or Option 2.

Motion amended by Councilmember Acosta, seconded by Councilmember Delgado, on Option 1 to allocate additional funding in the amount of \$75,000.00 from the General Fund to the Elderly Nutrition Program. Motion passed 5-0, by the following vote:

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

10.c. CONSIDERATION OF RESOLUTION NO. 26-019, APPROVING AMENDMENT 3 TO AGREEMENT WITH DUDEK FOR CONSULTING SERVICES FOR THE GENERAL PLAN - ENVIRONMENTAL IMPACT REPORT (EIR) for ARTS DISTRICT INDUSTRIAL WEST

Mayor Olmos announced the item, and David De Vries, Director of Economic Development, provided a presentation.

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez, to adopt Resolution No. 26-019, approving Amendment 3 to the agreement with Dudek for consulting services for the General Plan - EIR for Arts District Industrial West, for an amount not to exceed \$165,000. Motion passed 5-0, by the following vote:

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

GENERAL BUSINESS (CONTINUED)

10.d. CONSIDERATION OF RESOLUTION NO. 26-020, APPROVING AGREEMENT WITH TIERRA WEST ADVISORS, INC. FOR CONSULTING SERVICES FOR AN ECONOMIC DEVELOPMENT STRATEGIES REPORT

Mayor Olmos announced the item, and David De Vries, Director of Economic Development, provided a report.

John Yonai, Principal & Chairman, Tierra West Advisors, Inc., answered questions on Agenda Items 10.d. and 10.e.

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to adopt Resolution No. 26-020, approving a professional services agreement with Tierra West Advisors, Inc. (TWA) to prepare an Economic Development Strategies Report in an amount not to exceed \$38,500. Motion passed 5-0, by the following vote:

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

10.e. CONSIDERATION OF RESOLUTION NO. 26-021, APPROVING AGREEMENT WITH TIERRA WEST ADVISORS, INC. FOR CONSULTING SERVICES FOR ECONOMIC DEVELOPMENT OUTREACH

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez, to adopt Resolution No. 26-021, approving a professional services agreement with Tierra West Advisors, Inc. (TWA) for Economic Development Outreach Services in an amount not to exceed \$25,000. Motion passed 5-0, by the following vote:

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

10.f. APPOINTMENT OF ONE (1) ADVANCEMENT OF WOMEN AND GIRLS COMMISSIONER

Mayor Olmos read the applicants' names seeking appointment to the Advancement of Women and Girls Commission.

Councilmember Acosta **nominated** Karina Murillo for appointment. Vote failed 2-3:

GENERAL BUSINESS (CONTINUED)

Item 10.f.

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

Councilmember Delgado **nominated** Sophia Sosa for appointment. Vote passed 5-0:

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

Mayor announced Sophia Sosa appointed to the Advancement of Women and Girls Commission.

10.g. APPOINTMENT OF ONE (1) PATRIOTIC COMMISSIONER

Mayor Olmos read the applicants' names seeking appointment to the Patriotic Commission.

Mayor Olmos **nominated** George Retamoza for appointment. Vote passed 5-0:

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

Mayor announced George Retamoza appointed to the Patriotic Commission.

At 9:21 p.m., Mayor Olmos called for a recess.

At 9:26 p.m., Mayor Olmos reconvened the City Council Meeting with all councilmembers present.

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Rodriguez announced he attended the following: the 693rd Quartermaster Company Deployment Ceremony.

Councilmember Delgado announced he had nothing to report.

Mayor Pro Tem Bojorquez announced he attended the following: the 693rd Quartermaster Company Deployment Ceremony, and the Senior Center Valentine Luncheon.

Councilmember Acosta announced he attended the following: the Temple Station Sheriff's Outreach Foundation Gala and Awards Ceremony.

COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS (CONTINUED)

Mayor Olmos announced she attended the following: the Senior Center Valentine Luncheon, and the Temple Station Sheriff's Outreach Foundation Gala and Awards Ceremony.

12. CORRESPONDENCE

12.a. LETTER FROM THE MONTEBELLO BREWERS CORPORATION REQUESTING A FACILITY FEE WAIVER FOR THE USE OF DEAN L. SHIVELY PARK FIELD AND NEW TEMPLE PARK FIELDS AND CONSIDERATION TO HOST TWO BASEBALL TOURNAMENTS IN 2026

Motion by Councilmember Acosta, seconded by Councilmember Delgado, to approve the facility fee waiver request for the use of Shively and New Temple Park fields up to \$64,225.00, pending an updated application with a reduced amount of three fields instead of four fields, to prioritize residents' use of the fields, and to approve the Brewers' request to host two baseball tournaments. Staff will bring back an updated application with the revised fiscal impact at the next meeting.

At 10:00 p.m., by consensus, Mayor and City Council extended the meeting.

Substitute Motion by Mayor Pro Tem Bojorquez, seconded by Councilmember Rodriguez, to continue the item until the application can be revised for the organization's smaller size to better reflect actual costs and to clarify prioritizing residents' use of the fields. Motion failed 2-3, by the following vote:

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

Main motion passed 4-1, by the following vote:

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

12.b. LETTER FROM EPIPHANY CATHOLIC CHURCH REQUESTING A FEE WAIVER FOR A TEMPORARY USE PERMIT AND CITY STAFF TIME FOR THEIR 2026 SILENT MARCH

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to approve the fee waiver request submitted by Epiphany Catholic Church, totaling \$1,441.68. Motion passed 5-0, by the following vote:

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

CORRESPONDENCE (CONTINUED)

12.c. LETTER FROM SOUTH EL MONTE HIGH SCHOOL GIRLS BASKETBALL PROGRAM REQUESTING A FACILITY FEE WAIVER FOR THE USE OF THE COMMUNITY CENTER AMPHITHEATER AND ALL THE FEES ASSOCIATED WITH THE RESERVATION

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez, to approve the requested facility fee waiver for the use of the Community Center Amphitheater in the amount of \$375.00, and to approve the request to waive the non-waived fees associated with the reservation in the amount of \$927.50. Motion passed 5-0, by the following vote:

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

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

13. COUNCILMEMBERS' AGENDA

Susie A. Altamirano, City Attorney, announced pursuant to the Councilmembers' Agenda Items, a reminder that they are limited to discuss and take action on items that are properly agendized, there is a reference to investigate on public comment and she respectfully request and advise that Council limit their comments to the subject matter, that they provide direction as to what may be looked into but not to speculate or opine out loud because that may compromise the investigation, and to hold comments for the investigator or District Attorney if there is direction to engage the DA's office.

13.a. MAYOR GLORIA OLMOS

1. Follow up on last year's and this year's financials for ERA with a request stating that if they cannot produce financials, they will pay back the City \$55,000 that was gifted to them. As a non-profit, it should be a public record; there is no record of it.

Mayor Olmos summarized her item and requested that the organization produce its financial numbers instead of only the email summarizing the number of residents served.

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to accept receiving ERA's financial statements. Motion passed 5-0, by the following vote:

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

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

COUNCILMEMBERS' AGENDA (CONTINUED)

13.b. COUNCILMEMBER MANUEL ACOSTA

1. Usage of the Pylon Sign Adjacent to Santa Anita Avenue and 60 Fwy
Discussion/Action: The old Ramada hotel was built in 1991 that included a Pylon Sign adjacent to the 60 fwy. Was the Pylon Sign built independently with its own CUP (Conditional-Use Permit)? If so, can this sign be used as an alternative to the pylon sign being planned for the new shopping plaza being built on Santa Anita Avenue?

Councilmember Acosta summarized his item and shared his research on the Ramada pylon's property versus Caltrans' property.

Discussion topics included moving forward since the idea should have been discussed before the project started, the age and technology of the Ramada sign, agreements with the retailers, sign ownership issues, the qualifications of reusability of the sign, the sign's current requirements and freeway regulations, and permit fees.

This item was received and filed.

2. Investigation Into Alleged Misconduct by City Councilmembers
Discussion/Action: In the Public Comment session of the March 3rd meeting, several speakers mentioned incidents regarding councilmember misconduct. The City Council should consider investigating these allegations.

Councilmember Acosta summarized his item on public comments made regarding misconduct with the business Rustic and Chic Co. being extorted, and former Code Enforcement observations during a Sheriff's investigation of a gambling operation with a councilmember's potential abuse of authority.

On Rustic and Chic Co., discussion topics included agreement on investigating the allegations, the court record, the Planning Commission's actions on the business, accepting the investigation results even if uncomfortable, referring the matter over to the District Attorney's Public Integrity Division, bringing back the findings to open session, and investigation options with the DA's Office.

Motion by Mayor Pro Tem Bojorquez to open an investigation to find out if there is any truth in taking bribes.

Substitute Motion by Mayor Olmos, by consensus, to pen an investigation and simultaneously notify the District Attorney's Public Integrity Division. Motion passed 5-0, by the following vote:

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

On the Sheriff's gambling operation, the City Attorney advised that the subject can be brought to the attention of the City Council and direction can be given to staff to bring the item back, but no action can be taken on this item to afford members of the community an opportunity to speak on the matter.

Received and filed.

13.c. MAYOR PRO TEM RUDY BOJORQUEZ

1. Discussion/Action to open an investigation on public comments made at the last City Council meeting that Rustic and Chic was bribing council members since 2023 to extend their CUP

This item was skipped due to being heard at the same time as Agenda Item 13.b.2.

2. **WALK-ON ITEM:** Request to use Senior Center on Saturday, April 11, 2026 from 11am to 8pm, for a Celebration of Life event for Rosario Almeida Saucedo.

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

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

13.d. WALK-ON ITEM: COUNCILMEMBER HECTOR DELGADO

1. Request to use the Senior Center on Thursday, April 2nd from 6pm-8pm for our South El Monte High School Girls Wrestling Team to host their banquet.

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

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

14. CLOSED SESSION – None

15. ADJOURNMENT

There being no further business coming before this body, at 10:41 p.m., Mayor Olmos adjourned the meeting in Memory of Rosario Saucedo, resident, and Armando “Mando” Santa Anna, South El Monte resident and El Monte Senior Detective, to a Regular City Council Meeting on Tuesday, April 7, 2026, at 6:00 p.m.

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

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor

DRAFT



City Council Agenda Report Agenda Item No. 7.b.

DATE: April 21, 2026

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. 26-026, APPROVING WARRANTS FOR THE PERIOD OF APRIL 2, THROUGH APRIL 15, 2026

SUMMARY: Authorizing payment of City expenditures for the period of April 2, 2026, through April 15, 2026, totaling \$1,629,087.68

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 26-026, authorizing payment of City expenditures.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. Resolution No. 26-026
- B. ATTACHMENT B

ATTACHMENT A

RESOLUTION NO. 26-026

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE PERIOD OF APRIL 2, 2026, THROUGH APRIL 15, 2026, TOTALING \$1,629,087.68.

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 25/26	Electronic Warrants	3/12/26-4/1/26	DFT0003491-3509	\$328,261.76
FY 25/26	Regular Warrants	3/12/26-4/1/26	18317-18413	\$1,096,250.28
Payroll	Direct Deposit	PPE: 4/11/26	12998-13117	\$194,491.84
Payroll	Check	PPE: 4/11/26	2350-2355	\$10,083.80

TOTAL EXPENDITURES RESOLUTION NO. 26-026 \$1,629,087.68.

PASSED, APPROVED, AND ADOPTED this 21st day of April 2026.

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. 26-026, 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 21st day of April 2026, 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
 City Council Meeting 4/21/26
 Payable Dates 4/2/2026 - 4/15/2026

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0151.1543.5952	ARIANA GUTIERREZ	18317	04/02/2026	Baby Pageant Arrangement	240.00
01.0160.1650.5520	BRIDGEROCK CONSTRUCTION INC	18318	04/02/2026	NTP SNACK BAR GATE	2,360.00
01.0150.1530.5430	GLORIA ORTEGA	18319	04/02/2026	Zumba Instructor -Exercise Classes	320.00
01.0000.0000.2260	METROPOLITAN LIFE INSURANCE COMPANY	18320	04/02/2026	APRIL 2026 DENTAL	5,931.15
01.0000.0000.2260	METROPOLITAN LIFE INSURANCE COMPANY	18320	04/02/2026	OUTSTANDING BALANCE	131.26
01.0150.1530.5430	NORMA RODRIGUEZ ORTIZ	18321	04/02/2026	Folklorico/ Dance Fitness Instructor	455.00
01.0000.0000.2225	STANDARD INSURANCE	18322	04/02/2026	CREDIT BALANCE	(27.11)
01.0000.0000.2225	STANDARD INSURANCE	18322	04/02/2026	APRIL - LIFE INSURANCE, AD&D AND ST DISABILITY	8,252.52
01.0100.1050.5938	BRIANNA BADAR	18323	04/09/2026	PADM FALL 25	1,617.75
01.0151.1543.5952	JAVIER VALDEZ	18324	04/09/2026	Easter Event- Food prep	180.00
01.0000.0000.1100	EL PALACIO ENTERTAINMENT INC	18325	04/13/2026	STATE OF THE CITY HALL	9,397.50
44.0800.8010.5908	WENDY CAYCO	18326	04/13/2026	Per Diem for Cal Act Conference 4/26	392.00
44.0800.8010.5908	YVETTE CORONA	18327	04/13/2026	Per Diem for Cal Act Conference 4/26	336.00
01.0150.1530.6020	2010 OFFICE FURNITURE, INC	18328	04/15/2026	SCTR RECEPTION DESK	4,331.46
36.0360.3600.5204	ADREAN FLORES	18329	04/15/2026	FEB. '26 - HC MEETING ATTENDANCE	150.00
36.0360.3600.5204	ADREAN FLORES	18329	04/15/2026	APRIL '26 - HC MEETING ATTENDANCE	150.00
01.0150.1505.5406	ANDRES FERNANDEZ	18330	04/15/2026	Commissioner Polo & Jacket	137.65
01.0150.1515.5406	ANDRES FERNANDEZ	18330	04/15/2026	Commissioner Polo & Jacket	137.65
01.0170.1770.5525	ANDY TRUONG	18331	04/15/2026	#22 CHANGE OIL & REPLACE ALTERNATOR	894.06
01.0170.1770.5525	ANDY TRUONG	18331	04/15/2026	#33 SERVICE	177.46
01.0151.1543.5952	ARIANA GUTIERREZ	18332	04/15/2026	Easter Supplies	240.00
01.0170.1770.5525	AUTO ACCESSORIES EMERGENCY LIGHT INC	18333	04/15/2026	#113 EMERGENCY LIGHTS / PA SYSTEM	3,178.50
01.0170.1020.5515	BASE HILL, INC.	18334	04/15/2026	MAR'26 JANITORIAL SVCS	8,335.00
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	18335	04/15/2026	DEC'25 SIGNAL CABINET REPLACEMENT DURFEE/THIENES	23,600.00
01.0140.1440.5215	BUREAU VERITAS NORTH AMERICAN INC.	18336	04/15/2026	FEB. '26 - BLDG INSPECTOR SVCS.	168.29
01.0000.0000.2510	BUREAU VERITAS NORTH AMERICAN INC.	18336	04/15/2026	FEB. '26 - KB HOME INSPECTOR SVCS	1,260.00
01.0160.1620.5520	BUTLER CHEMICALS, INC.	18337	04/15/2026	CLEANING SUPPLIES/ SCTR KITCHEN	285.88
01.0160.1620.5520	COAST FITNESS	18338	04/15/2026	Service for Fitness Equipment	250.00
01.0100.1030.5215	COLANTUONO, HIGHSMITH & WHATLEY, PC	18339	04/15/2026	MAR'26 LEGAL SERVICES	17,875.21
01.0100.1050.5936	CONCENTRA	18340	04/15/2026	Employee Physicals	268.00
01.0130.1330.5931	COSTAR REALTY INFORMATION, INC	18341	04/15/2026	APR. '26 - SOFTWARE LICENSE	395.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
46.0460.4610.5215	COUNTY L.A. DEPT OF PUBLIC WORKS	18342	04/15/2026	MAR `26 SSMP/PJ# Y90273110	512.43
01.0130.1330.5931	COUNTY OF LOS ANGELES (C/O LOS ANGELES REGION	18343	04/15/2026	MAR'26 RADIO SVCS	200.00
01.0151.1543.5430	DDC ELECTRIC SUPPLY, INC.	18344	04/15/2026	ELEC SUPPLIES FOR SPECIAL EVENT	425.09
01.0151.1543.5430	DDC ELECTRIC SUPPLY, INC.	18344	04/15/2026	ELEC SUPPLIES FOR SPECIAL EVENTS	236.10
01.0151.1543.5430	DDC ELECTRIC SUPPLY, INC.	18344	04/15/2026	ELEC SUPPS SPECIAL EVENTS	243.63
01.0151.1543.5430	DDC ELECTRIC SUPPLY, INC.	18344	04/15/2026	SPECIAL EVENTS ELEC SUPPLIES	3,341.38
01.0151.1543.5430	DDC ELECTRIC SUPPLY, INC.	18344	04/15/2026	ELEC SUPPLIES KRUSE FEED PIPE REPAIR	27.91
01.0151.1543.5430	DDC ELECTRIC SUPPLY, INC.	18344	04/15/2026	ELEC SUPPLIES @ KRUSE	252.45
01.0160.1640.5520	DDC PLUMBING SUPPLY, INC.	18345	04/15/2026	PLUMB SUPP/ SWIMMING POOL	207.69
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	18346	04/15/2026	Congregate Program	455.99
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	18346	04/15/2026	Home Delivered Program	50.67
44.0800.8010.5525	DWS TIRES	18347	04/15/2026	#44 R/R FLAT REPAIR	35.00
01.0170.1720.5520	ECOLAB PEST ELIM. DIVISION	18348	04/15/2026	3/23 PEST CONTROL YARD	160.43
01.0160.1610.5520	ECOLAB PEST ELIM. DIVISION	18348	04/15/2026	3/23 PEST CONTROL CCTR	79.20
01.0170.1710.5520	ECOLAB PEST ELIM. DIVISION	18348	04/15/2026	3/30 PEST CONTROL CHALL	222.56
01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	18348	04/15/2026	3/30 PEST CONTROL SCTR	341.15
01.0170.1720.5520	EL MONTE ORNAMENTAL SUPPLY, INC.	18349	04/15/2026	TRANSPO GATE REPAIRS	126.26
01.0160.1640.5520	EL MONTE ORNAMENTAL SUPPLY, INC.	18349	04/15/2026	POOL MNTC SUPPLIES	94.14
37.0670.6720.5540	EL MONTE ORNAMENTAL SUPPLY, INC.	18349	04/15/2026	WHEEL KRUSE REPAIRS	21.60
01.0170.1720.5520	EL MONTE ORNAMENTAL SUPPLY, INC.	18349	04/15/2026	REMOTES FOR TRANSPO	79.74
01.0140.1440.5406	EL MONTE PRINTING	18350	04/15/2026	DEPT. SUPPLIES	110.75
01.0170.1520.5215	EMERGENCY PLANNING CONSULTANTS	18351	04/15/2026	EPA Emergency Planning Consultants	5,000.00
01.0160.1630.5520	EWING IRRIGATION	18352	04/15/2026	MINI CENTER IRRIGATION PARTS	98.50
01.0160.1650.5520	EWING IRRIGATION	18352	04/15/2026	NEW TEMPLE PARK IRR REPAIRS	246.22
01.0160.1630.5520	EWING IRRIGATION	18352	04/15/2026	IRR REPAIRS/ MINI CENTER	54.35
37.0670.6720.5977	FLAGTIME USA	18353	04/15/2026	USA FLAGS ST/RD BEAUTIFICATION	5,348.45
01.0170.1770.5525	FORD OF MONTEBELLO	18354	04/15/2026	#47 FLASHER RELAY	139.54
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	18355	04/15/2026	STIHL HT131 POLE PRUNNER REPAIR	53.72
01.0100.1050.5914	GOVERNMENT JOBS.COM, INC.	18356	04/15/2026	1/1/25-12/21/25 NEOGOV HR PRGM/ LICENSE	11,418.43
01.0100.1050.5914	GOVERNMENT JOBS.COM, INC.	18356	04/15/2026	AUG'25-AUG'26 NEOGOV HR PRGM/ LICENSE	1,334.02
01.0100.1050.5914	GOVERNMENT JOBS.COM, INC.	18356	04/15/2026	1/1/26-12/21/26 NEOGOV HR PRGM/ LICENSE (INSIGHT)	4,988.01
01.0140.1410.5908	GRACIE H. RETAMOZA	18357	04/15/2026	PLANNING COMMISSION ACADEMY REIMBURSEMENT FOR UBER	92.53
01.0160.1650.5520	GRAINGER	18358	04/15/2026	NEW TEMPLE PARK DOOR STOPS	158.98
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	BATTERY/PAINT BBQ REPAIR	55.21
01.0151.1543.5430	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	KRUSE SPIDER CONNECTOR PARTS	26.37
01.0151.1543.5430	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	ELEC SUPPS KRUSE	65.73
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	CHALL REPAIR SUPPS	15.91
01.0170.1720.5520	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	TRANSPO GATE REPAIR	14.48
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	NTP SNACK BAR REPAIRS	29.01
01.0151.1543.5430	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	KRUSE SPECIAL EVENTS	11.87

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1720.5520	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	NTP KITCHEN SINK STRAINERS	39.74
01.0170.1720.5520	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	CITY HALL REPAIRS	115.98
01.0151.1543.5430	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	ELEC SUPPLIES KRUSE PROPERTY	75.62
01.0151.1543.5430	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	UPGRADING ELECTRICAL - SUB BOX ANCHORS	60.76
37.0670.6720.5540	GRANT'S TRUE VALUE HARDWARE	18359	04/15/2026	ST/RD MNTC SUPPS	139.47
01.0160.1640.5425	HASA INC.	18360	04/15/2026	3/19 POOL CHEMICALS	374.60
01.0160.1640.5425	HASA INC.	18360	04/15/2026	3/30 POOL CHEMICALS	1,551.91
01.0130.1310.5215	HCA ASSET MANAGEMENT, LLC	18361	04/15/2026	PROFESSIONAL FEE FINAL PROGRESS	12,500.00
01.0130.1310.5904	HINDERLITER, DE LLAMAS & ASSOC	18362	04/15/2026	JULY-SEPT'25 SALES TAX	525.01
01.0130.1310.5904	HINDERLITER, DE LLAMAS & ASSOC	18362	04/15/2026	JAN-MAR'26 SALES TAX	784.03
01.0150.1530.5430	HUMAN SERVICES ASSOCIATION	18363	04/15/2026	JAN-MAR'26 1ST QRT/ CASE MGMT SVCS	240.00
06.0300.3010.5215	HUNTINGTON CULINARY	18364	04/15/2026	Congregate Program	6,296.25
06.0300.3020.5215	HUNTINGTON CULINARY	18364	04/15/2026	Home Delivered Program	695.75
06.0300.3010.5215	HUNTINGTON CULINARY	18364	04/15/2026	Congregate Program	6,670.00
06.0300.3020.5215	HUNTINGTON CULINARY	18364	04/15/2026	Home Delivered Program	695.75
01.0160.1640.5520	INDUSTRIAL PIPE & STEEL	18365	04/15/2026	METAL PLATE @ POOL	6.24
01.0160.1640.5520	INDUSTRIAL PIPE & STEEL	18365	04/15/2026	SHOWER REPAIR @ POOL	62.89
01.0160.1650.5520	INDUSTRIAL PIPE & STEEL	18365	04/15/2026	NTP GATE REPAIR	7.09
37.0670.6720.5540	INDUSTRIAL PIPE & STEEL	18365	04/15/2026	2718 CHICO DRAIN SUPPS	381.47
01.0130.1330.5215	INFINITY TECHNOLOGIES	18366	04/15/2026	MAR'26 IT SERVICES	12,738.12
01.0100.1050.5908	IYOB TESSEMA	18367	04/15/2026	March'26 I. TESSEMA-CONF MEAL	71.84
01.0160.1650.5520	JC FOODSERVICE, INC	18368	04/15/2026	NTP ICE MACHINE	13,336.32
01.0160.1650.5520	JC FOODSERVICE, INC	18368	04/15/2026	NEW 72 GRIDDLE/ NEW TEMPLE PARK	13,974.59
37.0670.6720.5540	JCL TRAFFIC SERVICES	18369	04/15/2026	ST/RD MNTC STRIPING PAINT	648.64
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	STREET SIGNS ST/RD MNTC	685.38
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	STREET SIGNS ST/RD MNTC	967.76
37.0670.6720.5540	JCL TRAFFIC SERVICES	18369	04/15/2026	SPEED LIMIT SIGNS ST/RD MNTC	2,492.22
37.0670.6720.5540	JCL TRAFFIC SERVICES	18369	04/15/2026	ST/RD MNTC PAINT	882.62
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	ST/RD MNTC K-MARKERS	421.01
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	NO PARKING SIGNS ST/RD MNTC	913.84
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	SPEED LIMIT & WARNING SIGNS ST/RD MNTC	2,055.52
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	ST SIGNS ST/RD MNTC	207.68
37.0670.6720.5540	JCL TRAFFIC SERVICES	18369	04/15/2026	STREET NAME SIGNS	1,370.20
37.0670.6720.5540	JCL TRAFFIC SERVICES	18369	04/15/2026	ST/RD TRAFFIC SIGNS	2,012.87
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	ST/RD SIGN STRAPS & POST BASES	791.18
37.0670.6720.5540	JCL TRAFFIC SERVICES	18369	04/15/2026	ST/RD MNTC RED PAINT	1,235.67
37.0670.6720.5977	JCL TRAFFIC SERVICES	18369	04/15/2026	NO PARKING SIGNS ST/RD MNTC	1,740.38
37.0670.6720.5540	JCL TRAFFIC SERVICES	18369	04/15/2026	ST/RD MNTC PAINT	706.10
36.0360.3600.5204	JOSHUA JASSO-ORTEGA	18370	04/15/2026	APRIL '26 - HC MEETING ATTENDANCE	150.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0000.0000.2430	KIMLEY-HORN AND ASSOCIATES, INC.	18371	04/15/2026	JAN. '26 - CEQA REVIEW DEPOSIT 2222 ROSEMEAD BLVD.	7,404.64
46.0460.4610.5215	L.A. COUNTY DEPT OF PUBLIC WORKS	18372	04/15/2026	FY 25-26 SEWER SVCS	322.50
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	JAN'26 CRIME SUPPRESSION	13,626.49
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	FEB'26 CRIME SUPPRESSION	11,139.00
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	DEC'25 CRIME SUPPRESSION	22,262.07
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	DEC'25 SPECIAL EVENTS OT	678.41
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	DEC'25 TRAFFIC ENFORCEMENT OT	3,165.90
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	NOV'25 SPECIAL EVENT SERVICES	8,483.37
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	MAR'26 LAW ENF. SERVICES	496,213.37
01.0110.1110.5610	L.A. COUNTY SHERIFF'S DEPT.	18373	04/15/2026	MAR'26 LIABILITY INSURANCE	64,507.74
01.0170.7020.5956	L.A. POLICE GEAR, INC	18374	04/15/2026	TACTICAL GEAR & UNIFORMS	1,538.36
01.0160.1630.5520	LBC LIGHTING	18375	04/15/2026	CAMERA ARM CENTER	698.79
01.0160.1650.5520	LBC LIGHTING	18375	04/15/2026	WALL PACK FOR NEW TEMPLE	154.77
01.0151.1543.5430	LBC LIGHTING	18375	04/15/2026	WALLPACK LIGHT & ELECTRICAL SUPP. SPECIAL EVENTS	595.46
01.0160.1650.5520	LEO'S UPHOLSTERY SUPPLIES	18376	04/15/2026	TARP FOR SHADE DUGOUT	75.00
01.0160.1610.5520	LEO'S UPHOLSTERY SUPPLIES	18376	04/15/2026	CCTR CHAIR UPHOLSTERY	140.00
01.0160.1650.5520	MCMMASTER-CARR SUPPLY CO.	18377	04/15/2026	GATE LOCKS/ NEW TEMPLE PARK	601.65
01.0160.1650.5520	MCMMASTER-CARR SUPPLY CO.	18377	04/15/2026	PADLOCKS NTP	360.53
37.0670.6720.5540	MEISTER SEALCOAT & SUPPLIES, LLC	18378	04/15/2026	POT HOLE PATCH REPAIR	1,249.63
37.0670.6720.5540	MEISTER SEALCOAT & SUPPLIES, LLC	18378	04/15/2026	POTHOLE PATCH REPAIR	1,385.63
36.0360.3600.5204	MICHAEL SHORT	18379	04/15/2026	FEB. '26 - HC MEETING ATTENDANCE	150.00
36.0360.3600.5204	MICHAEL SHORT	18379	04/15/2026	APRIL '26 - HC MEETING ATTENDANCE	150.00
01.0160.1670.5520	MISSION FENCE & PATIO BUILDERS	18380	04/15/2026	CHAINLINK FENCE SUPPS MARY VANDYKE PARK	784.76
01.0160.1650.5520	MISSION FENCE & PATIO BUILDERS	18380	04/15/2026	SENIOR FIELD DUGOUT SHADE	757.28
01.0170.1770.5525	MORENO AUTO BODY REPAIR INC.	18381	04/15/2026	#25 BODY REPAIR / PAINT	4,420.00
37.0670.6720.5540	NEW SIGN SOLUTION, INC.	18382	04/15/2026	SIGNS/STENCILS RD/RD MNTC	287.95
68.0900.9000.5968	ONYX PAVING COMPANY INC.	18383	04/15/2026	JAN'26 CON/FY26 ST RET #644	(2,059.15)
68.0900.9000.5968	ONYX PAVING COMPANY INC.	18383	04/15/2026	JAN'26 CON/FY26 ST #644	41,183.00
01.0170.1770.6020	PACE AUTO LIFT	18384	04/15/2026	RESTORE COMP 10K LIFT	3,395.00
37.0670.6720.5540	PACIFIC PRODUCTS AND SERVICES LLC	18385	04/15/2026	REPAIR FOR SOLAR STOP SIGN	1,111.21
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	18385	04/15/2026	ST/RD MNTC SUPPS	1,485.71
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	18385	04/15/2026	POSTS & ANCHORS ST/RD MNTC	2,046.11
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	18385	04/15/2026	TELESPAR POSTS ST & RD MTNC	2,433.73
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	18385	04/15/2026	TELESPAR POSTS ST & RD MTNC	2,433.73
01.0151.1543.5952	PARTY PRONTO	18386	04/15/2026	Easter Event Equipment Rentals	10,447.75
01.0160.1620.5520	POST ALARM SYSTEMS	18387	04/15/2026	ALARM REPAIR SCTR	492.66
01.0170.1020.5956	RED DOT UNIFORMS	18388	04/15/2026	PW UNIFORM JACKET	35.36
01.0170.7020.5956	RED DOT UNIFORMS	18388	04/15/2026	CITY LOGO AND NAMES – ITEMS ON HAND JACKETS/POLOS	210.39
01.0151.1545.5430	RICKY J. ORTIZ	18389	04/15/2026	2026 April Night Market Facebook Ad	50.00
36.0360.3600.5204	RUDY LEIJA	18390	04/15/2026	FEB. '26 - HC MEETING ATTENDANCE	150.00

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36.0360.3600.5204	RUDY LEIJA	18390	04/15/2026	APRIL '26 - HC MEETING ATTENDANCE	150.00
01.0160.1650.5520	SAKAIDA NURSERY	18391	04/15/2026	REPLACEMENT TREE @ MVD	150.62
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	18392	04/15/2026	Legal Advertising	1,904.90
36.0360.3600.5204	SHANNON RT THAI	18393	04/15/2026	FEB. '26 - HC MEETING ATTENDANCE	150.00
36.0360.3600.5204	SHANNON RT THAI	18393	04/15/2026	APRIL '26 - HC MEETING ATTENDANCE	150.00
01.0170.1020.5956	SHOETERIA	18394	04/15/2026	RAIN BOOTS PPE	1,972.30
01.0160.1620.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	18395	04/15/2026	SCTR MNTC SUPPLIES	85.28
01.0170.1020.5956	SOUTHEAST CONSTRUCTION PRODUCTS,INC	18395	04/15/2026	PPE BANDANAS	69.61
37.0670.6720.5540	SPRAGUES READY MIX	18396	04/15/2026	1055 FARMER AVE AND LE CONCRETE	904.27
01.0130.1310.5215	STATE CONTROLLER'S OFFICE	18397	04/15/2026	Annual Street Report 24/25 FY	2,949.66
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Congregate Program	108.32
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Home Delivered Program	11.28
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Congregate Program	25.08
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Home Delivered Program	2.85
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Congregate Program	134.60
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Home Delivered Program	14.95
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Congregate Program	59.20
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	18398	04/15/2026	Home Delivered Program	6.58
01.0100.1050.5936	TAG/AMS, INC.	18399	04/15/2026	MAR '26 - RANDOM DOT URINE COLLECTIONS	230.00
01.0100.1030.5215	TERRA REALTY ADVISORS, INC.	18400	04/15/2026	MAR'26 SERVICES	3,643.16
01.0100.1020.5215	TOWNSEND PUBLIC AFFAIRS	18401	04/15/2026	APR'26 CONSULTING SERVICES	9,500.00
01.0130.1350.5215	TPX COMMUNICATIONS CO	18402	04/15/2026	MAR'26 TPX CHARGES	358.62
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	18403	04/15/2026	JAN'26 - BLDG PLAN CHECK SVCS	24,619.01
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	18403	04/15/2026	JAN'26 BLDG SAFETY STAFF/PERMIT TECH	4,196.50
01.0000.0000.2510	TRANSTECH ENGINEERING, INC.	18403	04/15/2026	JAN. '26 - DEDICATED PERMIT TECH FOR KB HOME	808.50
01.0170.1770.5525	TRUE AUTO WERX	18404	04/15/2026	#32 TINT WINDOWS	370.00
01.0160.1650.5520	VALLEY FLOOD-LITE SERVICE, INC.	18405	04/15/2026	LIGHTING SERVICE - NTP	2,510.91
01.0130.1310.5906	VASQUEZ & COMPANY LLP	18406	04/15/2026	CHANGE ORDER PROFESSIONAL SERVICES	12,000.00
01.0170.1170.5966	VICTORIA MORA	18407	04/15/2026	2/10/26 -3/4/26 CG SUP FUEL	42.00
01.0170.1710.5520	WATER CHEMISTS, DIV. OF CCI CHEMICAL	18408	04/15/2026	MAR'26 H2O TREATMENT	440.41
01.0170.1740.5435	WAXIE SANITARY SUPPLY	18409	04/15/2026	4/8 JANITORIAL SUPPLIES	11,700.55
01.0130.1330.5406	WCC TECHNOLOGIES GROUP	18410	04/15/2026	FISHEYE CAMERAS PER QUOTE 25-1274 (25% BILLING)	1,729.91
01.0130.1330.5406	WCC TECHNOLOGIES GROUP	18410	04/15/2026	FISHEYE CAMERAS DROP SHIP	5,189.71
01.0170.1710.5520	WHITTIER FERTILIZER	18411	04/15/2026	RED CHIPS CHALL	398.70
01.0160.1650.5520	WHITTIER FERTILIZER	18411	04/15/2026	FIELD REHAB NTP	210.43
01.0160.1670.5520	WHITTIER FERTILIZER	18411	04/15/2026	MVD GORILLA HAIR	1,137.40
01.0160.1670.5520	WHITTIER FERTILIZER	18411	04/15/2026	MVD GORILLA HAIR	1,837.34
01.0170.1100.5215	WILLDAN ENGINEERING	18412	04/15/2026	AUG. '25 - PARKING ENFORCEMENT SVCS.	4,056.00
01.0170.1100.5215	WILLDAN ENGINEERING	18412	04/15/2026	SEPT. '25 - PARKING ENFORCEMENT SVCS.	17,472.00
01.0170.1100.5215	WILLDAN ENGINEERING	18412	04/15/2026	OCT. '25 - PARKING ENFORCEMENT SERVICES	18,408.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1100.5215	WILLDAN ENGINEERING	18412	04/15/2026	NOV. '25 - PARKING ENFORCEMENT SVCS.	15,535.00
01.0170.1100.5215	WILLDAN ENGINEERING	18412	04/15/2026	DEC. '25 - PARKING ENFORCEMENT SVCS.	12,584.00
01.0170.1100.5215	WILLDAN ENGINEERING	18412	04/15/2026	JAN. '26 - PARKING ENFORCEMENT SVCS.	11,934.00
01.0170.1020.5956	WINZER	18413	04/15/2026	RAVEN GLOVES PPE	1,971.27
01.0170.1020.5956	WINZER	18413	04/15/2026	RAVEN GLOVES PPE	2,190.30
01.0170.1020.5956	WINZER	18413	04/15/2026	RAVEN GLOVES PPE	1,338.03
01.0000.0000.2225	AFLAC WORLDWIDE HEADQUARTERS	DFT0003491	04/08/2026	MARCH 2026 BILLING	2,800.74
01.0000.0000.2250	CALPERS	DFT0003493	04/08/2026	ACTIVE EMPLOYEE PREMIUM	99,561.75
01.0100.1050.5941	CALPERS	DFT0003493	04/08/2026	ADMIN FEE FOR ACTIVE	79.65
01.0100.1050.5941	CALPERS	DFT0003493	04/08/2026	ADMIN FEE FOR RETIRED	6.12
01.0100.1050.5945	CALPERS	DFT0003493	04/08/2026	EMPLOYER SHARE OF RETIRED PREMIUM	1,296.00
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003494	04/08/2026	RATE PLAN 685 MISC (CLASSIC)	9,551.53
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003494	04/08/2026	RATE PLAN 27216 MISC (PEPRA)	23,318.12
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003494	04/08/2026	RATE PLAN 23047 MISC (CLASSIC TIER 2)	3,683.63
01.0000.0000.2021	CALPERS RETIREMENT	DFT0003494	04/08/2026	SERVICE CREDIT PURCHASES - ANTONIO OLIVOS	155.77
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0003495	04/08/2026	FEDERAL PPE 3/28/26	29,951.49
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003495	04/08/2026	MED PPE 3/28/26	9,007.06
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003495	04/08/2026	FICA PPE 3/28/26	38,513.00
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003496	04/08/2026	UI TAX WITHHOLDINGS	844.60
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003496	04/08/2026	TNG (TRAINING TAX WITHOLDING)	52.82
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003496	04/08/2026	STATE WITHHOLDINGS	11,084.58
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003497	04/08/2026	CASE 200000002135289	429.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003497	04/08/2026	CASE 0980438	150.00
01.0000.0000.2255	VISION SERVICE PLAN	DFT0003498	04/08/2026	ADJUSTMENTS	(38.55)
01.0000.0000.2255	VISION SERVICE PLAN	DFT0003498	04/08/2026	VISION - APRIL 2026	934.33
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	Office Supplies	31.00
01.0100.1040.5922	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	DECORATIONS	16.60
01.0160.1640.5520	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	POOL OFFICE SUPPLIES	32.11
01.0140.1440.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	DEPT. SUPPLIES	21.70
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	Office Supplies	91.91
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	Theft Protection Roller Stamp	19.92
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	Office Supplies	19.92
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	RTN OF PRINTER TONER	(110.45)
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	IPHONE CHARGERS IT	66.36
01.0151.1543.5952	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	State of the City Video Equipment	148.00
01.0170.1020.5520	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	DEPT SUPPLIES	16.82
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	DEPT SUPPLIES	34.83
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	1 Otter Box iPhone 16 Black Case	38.75
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	RTN OF HP TONER CARTRIDGE	(110.46)
01.0140.1440.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	DEPT. SUPPLIES	40.37

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	PRINTER TONER RETURN CREDIT	(110.46)
01.0100.1020.5405	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	Office Supplies	15.63
01.0100.1050.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	Office Supplies	129.08
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	Office Supplies	40.84
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	RTN OF TONER CARTRIDGE	(110.45)
01.0160.1650.5520	AMAZON CAPITAL SERVICES, INC	DFT0003500	04/15/2026	NTP WIFI WIRELESS BRIDGE	219.78
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003501	04/15/2026	EMPLOYER MATCH	4,080.00
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003501	04/15/2026	EMPLOYEE BEFORE TAX	3,340.00
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003501	04/15/2026	EMPLOYEE AFTER TAX	2,752.60
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003501	04/15/2026	EMPLOYER MATCH AFTER TAX	100.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1341 ISLAND/SANTA ANITA	55.50
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1450 LIDCOMBE AVENUE	369.17
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1556 CENTRAL AVENUE	396.04
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1530 CENTRAL AVENUE	435.69
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1819 CENTRAL AVENUE	539.74
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1450 LIDCOMBE AVENUE	3,284.09
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1415 SANTA ANITA AVENUE	609.12
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1402 LERMA	2,422.70
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003503	04/15/2026	2/25 - 3/25/26 1500 CENTRAL AVENUE	792.46
01.0170.1730.5705	SO CAL GAS	DFT0003504	04/15/2026	3/3 - 4/1/26 1415 SANTA ANITA AVE GAS SVCS	22.95
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003505	04/15/2026	2/9 - 3/31/26 VARIOUS LOCATIONS ELEC. SVCS	3,326.07
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003506	04/15/2026	3/2-3/30/26 2144 TYLER AVE PED	54.18
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003507	04/15/2026	2/1 - 3/31/26 VARIOUS LOCATIONS ELEC SVCS.	3,642.85
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003508	04/15/2026	2/10 - 3/31/26 VARIOUS LOCATIONS ELEC. SVCS	2,034.92
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Senior Services Excursion	673.40
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Luna Year Luncheon 02/25/26	23.22
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Lunar Year - Nutrition Program	80.68
44.0800.8010.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ADA Compliance Training	698.00
44.0800.8010.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ADA Supervisor Compliance Training	1,499.00
44.0800.8010.5956	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Driver Uniforms	632.13
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Video Editing Software	42.99
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Canva - Comm. Svcs. Subscription	477.60
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Apple Cloud Subscription	2.99
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Spotify Monthly Subscription	21.99
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Facebook Ad	27.73
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICLOUD SUB JF	9.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICLOUD SUB JV	9.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICLOUD SUB AA	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICLOUD SUB BB	9.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICLOUD SUB RS	2.99

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0160.1640.5520	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	POOL CHEM TESTERS	120.23
01.0160.1640.5520	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	BATTERY FOR ADA CHAIR	952.01
01.0170.1020.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	COUNCIL SUPPLIES	467.66
01.0170.1020.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ANN. MMASC MEMBERSHIPS	125.00
01.0170.1020.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ANN. APWA MEMBERSHIP	274.00
37.0670.6720.5977	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	RADAR SIGN KEYS	68.79
37.0670.6720.5977	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	1457 POTERO RADAR SIGN BATT.	706.97
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICA-MAR MONTE-FOLIO-R.BOJORQUEZ	1,011.80
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICA-MAR MONTE-FOLIO-L.RODRIGUEZ	1,108.92
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ONO HAWAIIAN-COUNCIL MTG.	218.37
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	HYATT MAR MONTE-BREAKFAST-ICA WINTER SEMINAR	142.99
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	UNITED - SEAT - NLC WASH. D.C.	137.59
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	THE MONOCLE-NLC WASH. DC-LUNCH	122.71
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	UBER-NLC WASH D.C.	97.19
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SANDPIPER GC-BREAKFAST-ICA WINTER	73.10
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SGVEP-'26 ECONOMIC FORECAST-REFUND	(100.00)
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	STLR NEWSMARKET -NLC WASH D.C.	13.98
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	UNITED AIRLINES-NLC-BAGGAGE	40.00
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26 UBER-ICA WINTER SEMINAR	28.40
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARRIOT MARQUIS - STARBUCKS-NLC	24.48
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARRIOT MARQUIS - STARBUCKS-NLC	20.69
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARRIOT MARQUIS - STARBUCKS-NLC	18.79
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARRIOT MARQUIS - STARBUCKS-NLC	3.74
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARRIOT MARQUIS-R.SALAS FOLIO-NLC	1,296.32
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARRIOT MARQUIS - STARBUCKS-NLC	15.05
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	UNITED AIRLINES-NLC-BAGGAGE	40.00
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26 UBER- ICA WINTER SEMINAR	47.96
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26 UBER-ICA WINTER SEMINAR	10.00
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ICA-MAR MONTE-FOLIO-R.SALAS	1,039.80
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	RARE SOCIETY-DINNER W/CONSULTS ICA WINTER SEMINAR	621.46
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	STK WASH. NLC - WASH DC -DINNER	568.92
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26 UBER- ICA WINTER SEMINAR	51.02
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	THE PALM-NLC WASH D.C.	383.05
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	HUDSON NEWS-NLC WASH. D.C.	7.44
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	BOUCHERIE-DINNER-NLC WASH. DC.	374.01
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MAR'26 UBER-NLC WASH. DC	66.12
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SQ CUPS & CO.-NLC WASH. D.C.	12.82
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	REDESIGNINGLA: SEMINAR	108.55
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SGVEP-'26 ECONOMIC FORECAST	100.00
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MAR'26 MTG. W/DEVELOPERS	326.99

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26 MTG. WITH DEVELOPERS	67.81
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26 MTG. WITH DEVELOPERS	393.12
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26 MEETING WITH DEVELOPERS	304.24
01.0100.1020.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MAR'26 LACOUNTY FBN	96.75
01.0100.1020.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ZOOM.US-SUBSCRIPTION	363.90
01.0100.1020.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LA TIMES - SUBSCRIPTION	16.00
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CITY SEAL TILE FOR CONGRESSMAN CISNEROS	68.96
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FEB'26-TICKETS FOR JUL'26 DODGER EXCURSION	5,050.00
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MAR'26 STAFF DEVELOPMENT EVENT FOOD	500.00
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CPRS CONFERENCE	29.05
01.0150.1530.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CPRS Conference : Pike Parking	64.00
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Winner Supp. for Special Events	447.47
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Pizza for Performers Lunar Year Luncheon	170.31
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Winner Supp. for Special Events	520.09
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Decor items for St. Patricks Luncheon	10.81
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Sams: Refund	(22.13)
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Sams: Refund	(22.13)
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Sams: Nutrition Program Supplies	199.42
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Sams: Nutrition Program Supplies	201.88
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Sams: Nutrition Program Supplies	329.17
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	DEPT. SUPPLIES	53.15
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	DEPT. SUPPLIES	94.58
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	REC CLASS SUPPLIES	6.92
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AFTER SCHOOL PROGRAM SUPPLIES	24.38
01.0150.1540.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	STAFF TRAINING FOOD	121.69
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	BOXING EQUIPMENT	146.16
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	BOXING EQUIPMENT	249.00
01.0151.1542.5956	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	BOXING UNIFORMS	411.58
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SPECIAL EVENTS PAINT	172.06
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	EASTERS SUPPLIES	268.65
44.0800.8015.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	OFFICE SUPPLIES- HEADSET	245.83
01.0100.1050.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	March'26 I. TESSEMA-US BANK WARRANT	1,603.57
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Office Supplies Council	28.78
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Office Supplies	34.93
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Office Supplies Council	50.00
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Office Supplies	60.79
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Badge Pin Council	74.42
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Council Dinner Council Meeting Staff	327.50
01.0100.1020.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	State of the City Props	36.53
01.0100.1020.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Staff Badges	91.16

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	State of the City/Giveaways/Sweaters Council	2,000.11
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Office Supplies-Certificates	210.30
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Read Across America Supplies	416.38
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Read Across America Supplies	52.44
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Flowers Women of the Year	86.95
01.0130.1330.5215	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	STAMPLI FEB'26 CHARGES	1,898.00
01.0130.1330.5715	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FIRST NET FEB'26 CHARGES	4,247.06
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	TELENYX FEB'26 CHARGES	104.67
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Hotel ICA Winter Seminar	1,011.80
01.0100.1020.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Apple.com	9.99
01.0100.1020.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Apple.com	5.99
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	PROGRAM SUPPLIES	35.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	PROGRAM SUPPLIES	154.38
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	PROGRAM SUPPLIES	161.95
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SPECIAL EVENT SUPPLIES	501.59
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SPECIAL EVENT SUPPLIES	557.11
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Parking-LAX ICA Conference	107.40
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Parking-LAX ICA Conference	26.38
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Parking-LAX ICA Conference	36.93
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Hotel ICA Washington DC	1,238.34
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	League of Cities Luncheon	50.00
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Apple Storage App	0.99
01.0120.1210.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Passport Driver License Guide	37.60
01.0120.1210.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Passport event breakfast	45.98
01.0120.1210.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Passport event lunch	141.03
01.0120.1210.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Renewal Fees	135.00
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SENIOR CENTER COSTUME- MARCH LUNCHEON	94.66
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AFTER SCHOOL FOOD CRAFTS	49.08
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FOOD CRAFT SUPPLIES	49.99
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	TINY TOTS SUPPLIES	42.02
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CC PROGRAM SUPPLIES	100.30
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AFTER SCHOOL PROGRAM SUPPLIES	145.70
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AFTER SCHOOL PARTY PIZZA	69.67
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CC FOOD CRAFT SUPPLIES	37.24
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MINI CENTER FOOD CRAFT SUPPLIES	147.43
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AFTER SCHOOL FOOD CRAFTS	23.29
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CC PROGRAM - APPLE TV	12.99
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	REC CLASS SUPPLIES	9.60
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	IPHONE STORAGE - SOCIAL MEDIA	2.99
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CC FOOD CRAFT SUPPLIES	2.79

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FOOD CRAFT SUPPLIES	2.49
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	TINY TOTS SUPPLIES	206.64
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	TINY TOTS SUPPLIES	34.95
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AFTER SCHOOL PROGRAM SNACKS	724.70
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CC FOOD CRAFT SUPPLIES	111.03
01.0150.1540.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CPRS CONFERENCE PARKING	57.00
01.0150.1540.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CPRS CONFERENCE ARRIVAL FEE	29.05
01.0150.1540.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CPRS CONFERENCE - REC INTENSIVE	105.00
01.0150.1540.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CPRS CONFERENCE ARRIVAL FEE	116.20
01.0150.1540.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CPRS AWARDS & INSTALLATION	160.00
01.0150.1540.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Staff Training Lunch	171.72
01.0150.1540.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Staff Training Lunch	140.95
01.0151.1541.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Youth Basketball Supplies and Equipment	391.28
01.0151.1541.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Basketball Banquet	32.97
01.0151.1541.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Basketball Banquet	224.80
01.0151.1541.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Basketball Banquet	311.42
01.0151.1541.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Basketball Banquet	336.64
01.0151.1541.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Basketball Banquet	408.10
01.0151.1541.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	TBall equipment	457.19
01.0151.1541.5956	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	All Stars Uniform	866.04
01.0151.1543.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	World Cup Viewing Event- Mural Supplies	54.27
01.0151.1543.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	World Cup Viewing Event- Mural Supplies	213.13
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Special Event Supplies	611.31
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Easter Event Supplies	539.18
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01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Easter Event Supplies	288.45
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Townhall Meeting	439.98
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Townhall Meeting	241.06
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Bike Ride Supplies	220.38
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Baby Pageant Supplies	538.40
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Bike Ride Supplies	5.83
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Special Event Supplies	11.70
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Townhall Meeting	18.77
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Baby Pageant Supplies	31.98
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Townhall Meeting	34.62
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Special Event Supplies	45.00
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Special Event Supplies	100.00
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Baby Pageant Supplies	115.92
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	Bike Ride Supplies	126.62
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARCH'26 HOUSING CONF/ LYFT CHARGES	13.97

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MARCH'26 HOUSING CONF/ LYFT CHARGES	29.94
01.0140.1430.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	DEPT. SUPPLIES	37.62
01.0140.1430.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	MEETING EXPENSE	135.36
01.0140.1430.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	DEPT. SUPPLIES	220.54
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	REFUND FOR CONFERENCE REGISTRATION	(175.00)
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	FULL FLIGHT PASS	8.00
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	PARKING	10.00
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	18.34
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	18.39
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	19.49
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	19.92
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	16.00
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	21.50
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	HOTEL STAY	1,238.34
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	20.61
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	HOTEL STAY FOR MEETING	376.51
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AIRPORT PARKING	92.00
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	91.90
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	REGISTRATION FOR SGV ECONOMIC FORECAST	175.00
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	BAG CHECK IN AT AIRPORT	40.00
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	27.55
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	25.29
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	LYFT RIDE FOR NLC CONFERENCE	59.85
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SOFTWARE LICENSE	700.00
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	APPLE STORAGE	2.99
01.0140.1410.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	PLANNING COMM. ACADEMY REG FOR GRACIE RETAMOZA	700.00
01.0140.1410.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	PLANNING COMM ACADEMY REG FOR JACKIE RUBIO	700.00
01.0140.1410.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	GRACIE RETAMOZA HOTEL FOR PLANNING COMM. ACADEMY	765.50
01.0140.1410.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	JACKIE RUBIO HOTEL FOR PLANNING COMM. ACADEMY	806.53
01.0140.1430.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	DEPT. SUPPLIES	135.54
01.0140.1430.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CITY LUNCH	136.26
01.0140.1430.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	DEPT. SUPPLIES	247.81
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	SGV ECONOMIC PARTNERSHIP CONF. REG.FOR GERARDO	100.00
01.0140.1430.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	AMERICAN PLANNING ASS. MEMBERSHIP FOR CHARLIZE H.	104.00
01.0130.1330.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CDW-G IT LAPTOP EQUIPMENT	9,454.35
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	ADOBE CSEM EMPLOYEE SUBSCRIPTIONS	401.87
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	CLAUDE.AI SUBSCRIPTION	200.00
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	GODADDY CITY WEBSITE DOMAIN RENEWAL	46.38
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003509	04/15/2026	QUICKBOOKS FOR FINANCE	19.00

Grand Total \$ 1,424,512.04

Authorization Signature

Warrant Register

Council Meeting 4/21/26

Grand Total \$ 1,424,512.04

A handwritten signature in blue ink, appearing to read "Rene Salas for", is written above a horizontal line.

Rene Salas, City Manager



City Council Agenda Report Agenda Item No. 7.c.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works

SUBJECT: CONSIDERATION FOR AUTHORIZATION TO ADVERTISE REQUEST FOR PROPOSALS (RFP) FOR PROFESSIONAL SERVICES FOR THE PAVEMENT MANAGEMENT PROGRAM (PMP) 2026 UPDATE

SUMMARY: Staff seeks City Council approval to issue Request for Proposals (RFP) for professional services for the Pavement Management Program (PMP) Update.

RECOMMENDED ACTION: Staff recommends City Council approve RFP for professional services for the Pavement Management Program (PMP) Update and authorize staff to solicit proposals.

FISCAL/FINANCIAL IMPACT: The proposed services will be funded through Prop C funds. Upon final contract award, staff will advise the City Council of the proposed not-to-exceed contract amount and confirm funding availability.

DISCUSSION: A Pavement Management Program (PMP) is a planning and budgeting tool used to prioritize street paving and maintenance projects over a five-year period. In order to receive Federal funding for street rehabilitation projects, it is mandated that every mile of eligible Federal-Aid highway within the City (major arterials) be managed with a PMP. Eligibility for State Proposition C funding also requires that a PMP be implemented and updated every three years. A PMP provides a formal systematic approach to assessing, monitoring, and managing the condition of highway pavements in the most cost-effective manner. The results of the study help determine the most appropriate locations and the optimum approach to pavement rehabilitation.

A basic PMP involves dividing the City's street network into segments of approximately one-block lengths. The segments are evaluated by counting the number of cracks, measuring the size and type of cracking and collecting other pavement surface information. The measurements are analyzed mathematically and each segment is given a condition rating number (between 0 and 100) that is used to rank the streets in the order of their conditions. Combined with data on traffic volumes and pavement

thicknesses, the program processes the condition data and produces recommendations for which streets to repair, in what order, the optimum method of repair, and the estimated costs. This information is used to prioritize and schedule street rehabilitation through the long range Capital Improvement Program (CIP) and budget process. The local street system is also monitored and managed by the PMP.

PMP is a Planning Tool and is updated based on on-going Engineering Evaluations: The recommendations generated by the PMP are for planning purposes only, and are not intended to replace sound engineering judgement for actual construction. The PMP is used as the basis for making strategic decisions to plan future work effectively and cost efficiently. City Engineer conducts field observations to update and supplement the information in the PMP report to develop cost effective projects with efficient cost/benefit ratio based on field conditions, other relevant projects, budget availability, and various other factors that may exist at the time.

Pavement Condition Index (PCI): The PCI system is a rating mechanism used to describe the condition of the City's pavement and has been adopted as the nation's standard rating system by the American Association State Highway and Transportation Officials (AASHTO) and American Society for Testing and Materials (ASTM). Ranging between "0" and "100," a PCI of "0" would correspond to a badly deteriorated pavement with virtually no remaining life, while a PCI of "100" would correspond to a pavement with proper engineering design and construction at the beginning of its life cycle.

Effective Preventative Maintenance Approach: Preventative maintenance on streets with better than average PCI ratings must be considered in combination with the more extensive rehabilitation of failing streets to realize the maximum net benefit and reduce the long term costs. As a pavement ages, the system predicts the PCI of the pavement based on the deterioration curves. Once a street segment reaches a PCI of 40, the street segment deteriorates at a faster rate per the standard deterioration curve for asphalt pavement.

In 2023, the City completed a city-wide PMP (Pavement Management Program) Report. The report contained the findings and recommendations from the development of the system data associated with the pavement condition survey of the City's street network, including pavement conditions summaries, preservation and repair activities and projected budgets for projects based on these activities.

The primary objective of the requested professional services is to have the selected consultant provide a complete Pavement Management Program Update for 2026.

ATTACHMENT(S):

- A. Attachment A RFP.PMP.2026.04

**REQUEST FOR PROPOSALS (RFP)
TO PROVIDE PROFESSIONAL SERVICES
FOR THE PAVEMENT MANAGEMENT PROGRAM (PMP) 2026 UPDATE
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**

April 22, 2026



DELIVERY ADDRESS

City of South El Monte
1415 Santa Anita Ave.
South El Monte, CA 91733
Attn: Gerardo Marquez
Director of Community Development &
Public Works

REQUIRED NUMBER OF PROPOSALS

Three (3) hard copies and one (1) electronic
copy (pdf)

CONTACT INFORMATION FOR INQUIRIES

contact via e-mail only, no telephone calls

Gerardo Marquez
Director of Community Development &
Public Works
gmarquez@soelmonte.org

PRE-PROPOSAL MEETING

None

PROPOSAL DUE DATE

May 20, 2026; 3:00 PM

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Attachments:

Attachment A - Affidavit of Non-Collusion

Attachment B - Claims History

Attachment C - Sample Professional Services Agreement

**REQUEST FOR PROPOSALS (RFP)
TO PROVIDE PROFESSIONAL SERVICES
FOR THE PAVEMENT MANAGEMENT PROGRAM (PMP) 2026 UPDATE
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**



To interested and qualified Consultants:

The City of South El Monte is soliciting Proposals from qualified firms **to provide Professional Services for the Pavement Management Program (PMP) 2026 Update.**

Requirements for this RFP are enclosed.

In order to be considered in the selection process, interested parties shall submit three (3) hard copies and one (1) electronic copy (pdf) of their Proposals no later than 3:00 PM, May 20, 2026, to:

Gerardo Marquez
Director of Community Development & Public Works
1415 Santa Anita Ave.
South El Monte, CA 91733

If you have any questions, please contact via email (no telephone calls):

Gerardo Marquez
Director of Community Development & Public Works
gmarquez@soelmonte.org

Late proposals will not be accepted.

Sincerely,

Gerardo Marquez
Director of Community Development & Public Works
City of South El Monte

**REQUEST FOR PROPOSALS (RFP)
TO PROVIDE PROFESSIONAL SERVICES
FOR THE PAVEMENT MANAGEMENT PROGRAM (PMP) 2026 UPDATE
IN THE CITY OF SOUTH EL MONTE, CALIFORNIA**

April 22, 2026

1. GENERAL INFORMATION

A. Community Profile

Incorporated in 1958, the City of South El Monte is an industrial community of approximately 21,000 residents and encompasses 2.3 square miles. This “Industrial Community” is located approximately 13 miles east of downtown Los Angeles and is adjacent to two major freeways and a major State Route in the San Gabriel Valley.

South El Monte offers a good blend of older and younger residents working in the same dedication and community spirit that the city was founded upon. Both the residents and business community are working together to make the community a better place to live and work.

In just six decades the City of South El Monte has matured into a viable commercial and industrial base, with over 2,400 businesses within 2.3 square miles. The City is currently focusing on improving the infrastructure of the community making it a better place to live and work.

B. Overview

The City is requesting the services of a company to provide **Professional Services for the Pavement Management Program (PMP) Update**.

2. PROJECT DESCRIPTION

The City of South El Monte has 43.8 miles of roadways of which, 15.1 miles are arterials and 28.7 miles are local/residential streets. The last comprehensive update of the City’s PMP was completed in 2023. The 2026 update goal is to revise the PMP report with current pavement conditions and identify the current needs of the network, perform funding analysis to establish cost-effective priorities for improvements and rehabilitation strategies, and update the City’s five-year maintenance and rehabilitation program.

3. RFP SCHEDULE

Below is the RFP schedule. This schedule is subject to change by the City:

Request for Proposals Posted and Issued	Wednesday, April 22, 2026
Deadline for Receipt of Questions	Friday, May 8, 2026, 5:00 PM
Addendum (if necessary) to Respond to Questions	Wednesday, May 13, 2026
Deadline for Receipt of Proposals (RFP Due Date)	Wednesday, May 20, 2026, 3:00 PM
Evaluation of proposals	June 2026
Final Consultant Selection	June 2026
Contract Awarded by City Council	July 2026
Contract Execution	July 2026
Notice to Proceed	August 2026

4. SCOPE OF SERVICES

The City seeks proposals from qualified consulting firms to prepare Pavement Management Program (PMP) Update.

The following is a general outline of the scope of work to be provided by the Consultant. While it is believed that this scope includes all elements essential to complete the update, proposing firms are advised to include any items that they believe may be necessary to complete the project. Proposing firms may also note any required items that they believe may be excessive or unnecessary. The cost of such items should be separately noted in their proposals. Services required to complete this update shall include:

1. Meet with City staff to finalize scope of work, establish key personnel, review project schedule and address any issues.
2. Review all maintenance and rehabilitation activities conducted by the City since the last PMP update completed in 2023. Update database to include all street segments and alleys that have been rehabilitated since the last PMP update. City staff will provide a hardcopy of list of streets and alleys rehabilitated or maintained since the last PMP update.
3. Conduct a comprehensive visual pavement condition (walking surveys) of all streets and alleys in the City (excluding private streets). These are performed with one-person crews (for high volume streets like expressways or major arterials, two-person crews may be needed for safety). The major advantage of this survey method is that it is more accurate than Wind Shield Surveys, since cracks and all other pavement

distresses are measured and recorded. Pavement condition surveys shall be performed in accordance with the established standards as identified by ASTM D-6433.

The City has approximately 43.8 centerline miles of streets. The survey shall include the following information: alligator cracking, block cracking, distortions, longitudinal and transverse cracking, patching and utility cuts, rutting, depressions, weathering, and raveling.

Consultant shall propose its own preferred/suggested system including but not limited to Microsoft Excel based system or StreetSaver, or alike. The proposed system shall be in compliance with all applicable pavement management software standards including U.S. Army Corps of Engineers, etc. Consultant shall include cost to prepare the database complete for City's use.

For the PMP update, automated distress surveys and semi-automated distress surveys will be considered. This involves the utilization of video enhanced laser RST, which includes the use of lasers, video imaging and trained operator input. The survey will involve rating 100% of the roadway surface. Only one survey method shall be allowed to perform this task. The survey methods are not interchangeable. The selected consultant shall be responsible for providing all man power needed and all equipment necessary. Beside that, the consultant shall submit a Quality Control Plan and be prepared to discuss this at the pre-data collection meeting. This plan shall describe the measures used by the consultant to guarantee accuracy and repeatability.

4. Update and develop PMP to provide the following output:
 - a. Pavement Inventory. Inventory shall include segments of streets arranged continuously from west to east and from south to north.
 - b. Pavement Condition Index (PCI) per segment and overall.
 - c. Identification of all segments and Improvement Strategies for each segment.
 - d. Cost-Benefit Analyses to identify treatments and budget needs.
 - e. Priority Listing.
 - f. GIS layer or AutoCAD based map showing PCI's and proposed rehabilitation program over the next 5 years.
5. The City does not have a preferred Pavement Management System. Consultant shall be qualified to prepare a new database ready to use for the City as part of this work.
6. Prepare a Pavement Condition Report that identifies the present condition of the pavement and future performance for the next five years based on performance prediction modeling and local conditions. It shall identify the form, condition and causes of pavement failure (if possible). The report shall integrate and incorporate

into its analysis the surface distress, roughness, rut, raveling condition, crack condition, drainage condition, utility cuts, street sections, functional classification, ride quality, traffic volume, overall condition rating, etc.

7. Prepare a Pavement Improvement Report indicating maintenance and rehabilitation (M&R) strategies necessary to achieve the desired level of serviceability. The consultant shall recommend strategies and unit costs based on local conditions and explain advantages and disadvantages of each strategy. The report shall make provisions for simultaneously analyzing the effectiveness of numerous M&R strategies including preventive and corrective maintenance, recycling alternatives, and surface and base reconstruction.
8. Prepare a Priority Listing indicating pavements in order of best to worst PCI. In addition, the consultant shall prepare a priority listing of projects to be completed within seven years based on cost-benefit analyses of individual strategies, present pavement conditions, current traffic volumes, current funding levels, accrued backlog levels and future major and routine maintenance needs.
9. Prepare the five-year rehabilitation program to include the following:
 - Each fiscal year projects of arterial streets.
 - Each fiscal year projects of residential streets and alleys. It is desirable, where applicable, to identify residential streets included in one fiscal year project(s) to be located in the same neighborhood in accordance with the requirements set forth in Item 8 above.
10. Prepare an Executive Summary to include objectives for a sound PMP, field data collection techniques, data necessary to generate a reliable PMP, assessment and evaluation of results, present condition of streets and M&R strategies proposed, conclusions and recommendations. Executive summary shall include a diagram of three scenarios considering different funding levels, proposed rehabilitation program, overall PCI and backlog.
11. Provide City staff with on-site training in the operations and maintenance of PMP software. The training shall cover data collection, pavement condition surveys, computer operations, data entry/editing, PCI calculations, budget needs analyses, budget optimization analyses, report generation and database management.
12. Conduct a presentation of the results of the PMP to designated City personnel and/or elected officials.
13. PMP Update shall be complete within 90 days of the Notice to Proceed .

Task I – Meeting With City Staff:

1. Attend preliminary meeting with City staff. The purpose of this meeting is to review the

technical approach, finalize scope of work, review project schedule and budget, obtain list of recently completed rehabilitation projects (since the last PMP update) and address any other project related issues.

2. Review all documents provided by the City necessary to complete the work. The City will provide the following:
 - Access to all available information, including street inventory, City maps, historical information, maintenance information, and historical cost information.
 - 2023, PMP Update
 - Electronic copy of list of City streets and alley segments that have been rehabilitated since the last PMP Update.
 - Hosting of progress meetings.

The consultant shall be responsible to review the available information and reproduce them at no cost to the City.

Task II – Update Maintenance and Rehabilitation Activities:

1. Review recently completed maintenance and rehabilitation activities since last update in 2023.
2. Prepare a new PMP database and update the database to reflect improvements in Item 1.

Task III – Pavement Survey and Treatment Analysis:

1. Conduct comprehensive pavement condition survey of the City's pavement network. The City's pavement network includes approximately 43.8 centerline miles of arterial highways, streets and alleys.
2. Specify distress types for each City street segment included in the survey.
3. Select the appropriate treatment or rehabilitation strategy for each City street included in the survey.

Task IV – Budgetary Analysis and Reports:

1. Update pavement inventory database based on information obtained in TASK III.
2. Update PCI for all street segments and overall pavement network in the City.
3. Specify treatment of all segments of City streets.
4. Analyze budget scenarios and needs.
5. Prepare priority lists and a five-year maintenance and rehabilitation project list.
6. Prepare Executive Summary.
7. Prepare GIS layer or AutoCAD based map showing PCI's and 5-year rehabilitation program.

Task V – Presentation:

1. Prepare presentation of PMP to City staff.
2. Prepare a 15-minute (non-technical) presentation to City Council.

5. KEY PERSONNEL

It is imperative that the key personnel providing the consulting services have the background, experience, and qualifications to complete the project. The City reserves the right to approve all key personnel individually for work on this contract. All key staff shall be named in the contract. After the contract is signed, the proposer may not replace key staff unless their employment is terminated or agreed upon by the City. The City must approve replacement staff before a substitute person is assigned to the Project. The City reserves the right to request that the proposer replace a staff person assigned to the contract should the City consider such a replacement to be for the good of the project.

6. CITY’S STANDARD PROFESSIONAL SERVICES AGREEMENT

The RFP includes a sample of City’s Professional Services Agreement as Attachment C. Proposers shall review the Agreement and provide a statement that they will comply with all aspects of the Agreement or provide any comments that they would like the City to consider. The City Attorney will review any comment received and make a final decision if all or part or any of such comments may be considered.

7. INSURANCE COVERAGE LIMITS AND REQUIREMENTS

Consultant shall provide Insurance Coverage Limits and Requirements as indicated in this RFP as provided in Attachment C.

8. CONSULTANT SELECTION METHODOLOGY

The proposals will be evaluated based upon several factors. These factors may include:

Evaluation Criteria	Max Points
Completeness of the Proposals and compliance with the required RFP format.	10
Project understanding, scope and approach to develop the project	25

efficiently.	
Experience and Qualifications of Key Staff.	25
Similar Project Experience, including familiarity with State and Federal procedures.	25
Effectiveness of Project Schedule showing how the proposer will be able to complete the design with required time duration	15
Total Points	100

As part of the evaluation, the City will also contact references listed in the proposal.

One-Step RFP: This Project will use One-Step RFP method per LAPM, as the scope of work is Project-specific and defined.

City Selection Panel will review the proposals received, and rank them based on the above criteria, and establish highest ranked consultant. The City may choose not to conduct oral interviews and negotiate a contract with the highest ranked consultant after the evaluation of written proposals.

At City's discretion, the City may also conduct oral interviews with the top 3 ranked consultants. If oral interviews are conducted, the City will inform the selected proposers and provide the evaluation criteria for oral interviews at that time. After evaluations, the City will select the consultant who has is ranked highest.

After ranking, cost negotiations will begin with the most qualified consultant and only their cost proposal will be opened. Should negotiations fail or result in a price that the local agency does not consider fair and reasonable, negotiations must be formally terminated and the local agency must then undertake negotiations with the second most qualified consultant. If the negotiations with the second most qualified firm are not successful, negotiations must be formally terminated and the local agency must then undertake negotiations with the third most qualified consultant, and so on, until the price is determined to be fair and reasonable by the local agency.

Consultants Financial Management and Accounting System Requirements: It shall be noted that as indicated in LAPM for Federally Funded Projects, a contract shall not be awarded to a consultant without an adequate financial management and accounting system as required by *48 CFR Part 16.301-3*, *2 CFR Part 200*, and *48 CFR Part 31*. The selected consultant shall have adequate financial management systems as required by the applicable federal regulations.

9. PREVAILING WAGE RATES

Depending upon the scope of work, the required contract provisions may include the California State Prevailing Wages (Federal Payment of Predetermined Minimum Wage applies only to federal-aid construction contracts). Prevailing wages will apply if the

services to be performed will involve land surveying (such as flag persons, survey party chief, rodman or chainman), materials sampling and testing (such as drilling rig operators, pile driving, crane operators), inspection work, soils or foundation investigations, environmental hazardous materials and so forth. California State Prevailing Wage information is available through the California Department of Industrial Relations websites below. The selected Consultant will need to provide its Prevailing Wage Policy if their participation on the project includes prevailing wage work. The policy will include information on the accounting treatment of delta base and delta fringe, and verify the accounting treatment is consistent every year.

1. [DIR FAQ website: http://www.dir.ca.gov/OPRL/FAQ_PrevailingWage.html](http://www.dir.ca.gov/OPRL/FAQ_PrevailingWage.html)
2. [DIR Wage Determination website: http://www.dir.ca.gov/oprl/DPreWageDetermination.htm](http://www.dir.ca.gov/oprl/DPreWageDetermination.htm)
3. [Caltrans Prevailing Wage Interpretive Guidance: https://iq.dot.ca.gov/resources/interpretive-guidance](https://iq.dot.ca.gov/resources/interpretive-guidance)

10. CONTRACT AWARD

Any contract resulting from this RFP will be awarded to a firm whose Proposal meet the technical requirements of the RFP and is evaluated as the highest ranked proposal. Proposals will be ranked in accordance with the evaluation criteria stated in this RFP.

Negotiations regarding a fair and reasonable price will occur subsequent to consultant selection. Should the City be unable to obtain a fair and reasonable price through negotiations with the highest qualified proposer, the City shall enter into negotiations with the next highest qualified proposer and may award that contract if the parties are able to arrive at a fair and reasonable price. If that is unattainable, the City shall enter into negotiations with the next highest qualified proposer in sequence until an agreement is reached.

11. REQUIRED FORMAT FOR TECHNICAL PROPOSAL SUBMITTAL

Please submit your Technical Proposal in the format specified below:

Cover Letter: Emphasize strong points of the project team and the firm's experience. Include the name, address, telephone number, title, and signature of the firm's contact person for this proposal. The cover letter shall state that the submittal is valid for 120 days.

Table of Contents: Provide contents of proposal.

Section 1. Approach and Scope of Work: Provide your understanding of the project and describe your approach. Provide a detailed scope of work that your firm will utilize in providing requested services in efficient and cost-effective manner. In your approach, describe methods that you will use for quality control, budget/cost control,

schedule control, and document control.

Section 2: Schedule: Provide a project a detailed schedule. Use July 6, 2026 as the start date of City's Notice to Proceed with the project. Show project tasks, durations, start and completion dates, time allocations for City review and other regulatory agency review and any outside agencies that may be involved in the review and approval process.

Section 3. Project Team, Key Personnel and Resumes: Provide an organization chart showing the names and responsibilities of key personnel and subconsultants. Provide resumes of all key personnel identified in the organization chart.

Section 4. Company Qualifications: Provide qualifications of prime consulting firm and sub-consultants.

Section 5. References: Provide 5 Public Agency references for similar projects.

Section 6. City's Standard Professional Services Agreement (see Attachment C. Sample Professional Services Agreement): The referenced attachment is City's Standard Professional Services Agreement, which will be executed by the selected consultant. Proposers shall review the Agreement and provide a statement that they will comply with all aspects of the Agreement or provide any comments that they would like the City to consider. Please note that the City does not guarantee that any revisions to the contract will be accepted. The selected consultant shall be prepared to execute the contract as is, if the City does not accept any changes provided by the consultant.

Section 7. Addenda Acknowledgement: If any Addenda is issued by the City, the proposers shall include an acknowledgement of receiving such Addenda and their agreement with the terms and conditions stated in such Addenda. If no Addenda is issued, proposers shall state so in this section.

Section 8. Required Attachments:

Below attachments shall be signed and submitted with the proposal:

- Attachment A - Affidavit of Non-Collusion
- Attachment B - Claims History

The Fee Proposal shall be submitted in a separate envelope as indicated in the following section.

12. FEE ESTIMATE PROPOSAL SUBMITTAL

Fee Proposal shall be submitted in a separate sealed envelope.

Fee shall be provided in detail per each task identified on this RFP, including staff hours, hourly rates, and any subconsultant cost (if applicable). If subconsultant is proposed, provide the same detail with hours and hourly rates.

13. QUESTIONS REGARDING THIS RFP

All questions regarding this RFP must be submitted via email:

Gerardo Marquez
Director of Community Development & Public Works
gmarquez@soelmonte.org

Questions regarding this proposal shall be submitted via email to the above contact within the deadline identified on the RFP Schedule. In response to all questions received by this date, City will issue an Addendum on the date identified on the RFP Schedule prior to the proposal submittal due date. The addendum will be emailed to all RFP recipients on record.

14. PROPOSAL SUBMITTAL PROTOCOL

Interested and qualified firms shall submit their proposals as follows:

- **Envelope 1:** Technical Proposal, 3 bound copies and 1 pdf file on thumb drive.
Please indicate on the Proposal Cover:
TECHNICAL PROPOSAL
Professional Services for Pavement Management Program (PMP)
2026 Update
- **Envelope 2:** Fee Proposal, 3 bound copies and 1 pdf file on thumb drive.
Please indicate on the Proposal Cover:
FEE PROPOSAL
Professional Services for Pavement Management Program (PMP)
2026 Update

Proposal submittal due date is:
May 20, 2026, 3:00 pm

Proposals shall be addressed to:
Gerardo Marquez
Director of Community Development & Public Works
1415 Santa Anita Ave.
South El Monte, CA 91733

Late proposals will not be accepted.

15. PRE-CONTRACTUAL EXPENSES IN RESPONDING TO THE RFP PREPARATION

The City shall not be liable for any pre-contractual expenses incurred by any proposer or by any selected consultant. Each proposer shall protect, defend, indemnify, and hold harmless the City from any and all liability, claims, or expenses whatsoever incurred by, or on behalf of, the entity participating in the preparation of its response to this RFP. Pre-contractual expenses are defined as expenses incurred by proposers and the selected consultant, if any, in:

- Preparing and submitting information in response to this RFP
- Negotiations with the City on any matter related to this procurement
- Costs associated with interviews, meetings, travel or presentations
- All other expenses incurred by a proposer/consultant prior to the date of award and a formal notice to proceed.

The City reserves the right to amend, withdraw and cancel this RFP. The City reserves the right to reject all responses to this request at any time prior to contract execution, or only award a partial contract for a limited scope of work. The City reserves the right to request or obtain additional information about any and all proposals.

END OF RFP

ATTACHMENTS TO FOLLOW

Attachment A	Affidavit of Non-Collusion
Attachment B	Claims History
Attachment C	Sample Professional Services Agreement

ATTACHMENT A

AFFIDAVIT OF NON-COLLUSION

I state that I am _____ (title) of _____ (name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this Offer.

I state that:

- (1) The price(s) and amount of this Offer have been arrived at independently and without consultation, communication or agreement with any other Proposer or potential Proposer.
- (2) That neither the price(s) nor the amount of this Offer, and neither the approximate price(s) nor approximate amount of this Offer, have been disclosed to any other firm or person who is a Proposer or potential Proposer, and they will not be disclosed before Solicitation opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit an Offer higher than this Offer, or to submit any intentionally high or noncompetitive Offer or other form of complementary Offer.
- (4) The Offer of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Offer.
- (5) _____ (name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted of or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as described in the attached appendix.

I state that _____ (name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by the City of South El Monte in awarding the contract(s) for which this Offer is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the City of South El Monte of the true facts relating to the submission of Offers for this contract.

(Authorized Signature)

(Name of Company/Position)

Sworn to and subscribed before me this _____ day of _____, 20____.

Notary Public for California

My Commission Expires: _____

ATTACHMENT B

CLAIMS HISTORY

Each Consultant shall submit a summary of whether or not any of the following events have occurred within the past (10) years and, if so, a brief description of the circumstances involved (including, without limitation, the names of parties involved, current status and final disposition of the matter of dispute):

Failure to disclose any circumstances requested in the following paragraphs is grounds for disqualification.

- Failure by Consultant or any sub-consultant to enter into a contract to which it has received an award by a public entity.
- Forfeiture of a bid or proposal bond by proposer or any sub-consultant.
- Termination for default under a contract awarded by a public entity to Consultant or any sub-consultant.
- Debarment of Consultant or any sub-consultant by any municipal, county, state, federal, or local agency (note: debarment is grounds for automatic disqualification).
- The filing of a lawsuit or arbitration in which the Consultant or a sub-consultant was a defendant or cross-defendant at any time within the past ten (10) years that involved the performance of project, program, or engineering services and that involved an amount in controversy sought to be recovered from Consultant or the sub-consultant of more than \$100,000.00.
- Conviction of Consultant, a sub-consultant, or any of their principals or officers for violation of a state or federal antitrust law involving bid rigging, collusion, or restriction on competition between bidders, or conviction of violating any other federal or state law relating to bidding or contract performance (note: such conviction is grounds for automatic disqualification).
- Any publications involving firm or principals alleging or claiming corruption (such claims are grounds for automatic disqualification).
- Any suspension, revocation, or other disciplinary proceeding relating to a contracting or professional license issued to proposer or a sub-consultant.

ATTACHMENT C

SAMPLE PROFESSIONAL SERVICES AGREEMENT

CONTRACT SERVICES AGREEMENT

By and Between

CITY OF SOUTH EL MONTE

and

**AGREEMENT FOR CONTRACT SERVICES
BETWEEN THE CITY OF SOUTH EL MONTE AND**

THIS AGREEMENT FOR CONTRACT SERVICES (herein “Agreement”) is made and entered into this ____ day of _____, 20__ by and between the City of South El Monte, a California, a municipal corporation (“City”) and _____, _____ (“Consultant”). City and Consultant may be referred to, individually or collectively, as “Party” or “Parties.”

RECITALS

A. City has sought, by issuance of a Request for Proposals or Invitation for Bids, the performance of the services defined and described particularly in Article 1 of this Agreement.

B. Consultant, following submission of a proposal or bid for the performance of the services defined and described particularly in Article 1 of this Agreement, was selected by the City to perform those services.

C. Pursuant to the City of South El Monte Municipal Code, City has authority to enter into and execute this Agreement.

D. The Parties desire to formalize the selection of Consultant for performance of those services defined and described particularly in Article 1 of this Agreement and desire that the terms of that performance be as particularly defined and described herein.

OPERATIVE PROVISIONS

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the parties agree as follows:

ARTICLE 1. SERVICES OF CONSULTANT

1.1 Scope of Services.

In compliance with all terms and conditions of this Agreement, the Consultant shall provide those services specified in the “Scope of Services” attached hereto as Exhibit “A” and incorporated herein by this reference, which may be referred to herein as the “services” or “work” hereunder. As a material inducement to the City entering into this Agreement, Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. Consultant covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase “highest

professional standards” shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Consultant’s Proposal.

The Scope of Services shall include the Consultant’s scope of work or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law.

Consultant shall keep itself informed concerning, and shall render all services hereunder in accordance with, all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental entity having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees and Assessments.

Consultant shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant’s performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City, its officers, employees or agents of City, against any such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work.

By executing this Agreement, Consultant warrants that Consultant (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Consultant warrants that Consultant has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Consultant discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Consultant shall immediately inform the City of such fact and shall not proceed except at Consultant’s risk until written instructions are received from the Contract Officer.

1.6 Care of Work.

The Consultant shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City’s own negligence.

1.7 Further Responsibilities of Parties.

Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified, neither party shall be responsible for the service of the other.

1.8 Additional Services.

City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum for the actual costs of the extra work, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation of up to ten percent (10%) of the Contract Sum or \$25,000, whichever is less; or, in the time to perform of up to one hundred eighty (180) days, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively, must be approved by the City Council. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor. City may in its sole and absolute discretion have similar work done by other Consultants. No claims for an increase in the Contract Sum or time for performance shall be valid unless the procedures established in this Section are followed.

1.9 Special Requirements.

Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "B" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "B" and any other provisions of this Agreement, the provisions of Exhibit "B" shall govern.

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed _____ Dollars (\$_____) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.9.

2.2 Method of Compensation.

The method of compensation may include: (i) a lump sum payment upon completion; (ii) payment in accordance with specified tasks or the percentage of completion of the services, less contract retention; (iii) payment for time and materials based upon the Consultant's rates as specified in the Schedule of Compensation, provided that (a) time estimates are provided for the performance of sub tasks, (b) contract retention is maintained, and (c) the Contract Sum is not exceeded; or (iv) such other methods as may be specified in the Schedule of Compensation.

2.3 Reimbursable Expenses.

Compensation may include reimbursement for actual and necessary expenditures for reproduction costs, telephone expenses, and travel expenses approved by the Contract Officer in advance, or actual subcontractor expenses of an approved subcontractor pursuant to Section 4.5, and only if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City. Coordination of the performance of the work with City is a critical component of the services. If Consultant is required to attend additional meetings to facilitate such coordination, Consultant shall not be entitled to any additional compensation for attending said meetings.

2.4 Invoices.

Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Consultant is certifying compliance with all provisions of the Agreement. The invoice shall contain all information specified in Exhibit "C", and shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.

City shall independently review each invoice submitted by the Consultant to determine whether the work performed and expenses incurred are in compliance with the provisions of this Agreement. Except as to any charges for work performed or expenses incurred by Consultant which are disputed by City, or as provided in Section 7.3, City will use its best efforts to cause Consultant to be paid within forty-five (45) days of receipt of Consultant's correct and undisputed invoice; however, Consultant acknowledges and agrees that due to City warrant run procedures, the City cannot guarantee that payment will occur within this time period. In the event any charges or expenses are disputed by City, the original invoice shall be returned by City to Consultant for correction and resubmission. Review and payment by City for any invoice provided by the Consultant shall not constitute a waiver of any rights or remedies provided herein or any applicable law.

2.5 Waiver.

Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance.

Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "D" and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure.

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Consultant's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding _____ years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D"). [The City may, in its sole discretion, extend the Term for ___ additional one-year terms.]

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Consultant.

The following principals of Consultant ("Principals") are hereby designated as being the principals and representatives of Consultant authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

(Name)

(Title)

(Name)

(Title)

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. All personnel of Consultant, and any authorized agents, shall at all times be under the exclusive direction and control of the Principals. For purposes of this Agreement, the foregoing Principals may not be replaced nor may their responsibilities be substantially reduced by Consultant without the express written approval of City. Additionally, Consultant shall utilize only competent personnel to perform services pursuant to this Agreement. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff and subcontractors, if any, assigned to perform the services required under this Agreement, prior to and during any such performance.

4.2 Status of Consultant.

Consultant shall have no authority to bind City in any manner, or to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees, or agents are in any manner officials, officers, employees or agents of City. Neither Consultant, nor any of Consultant's officers, employees or agents, shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

4.3 Contract Officer.

The Contract Officer shall be [_____ or] such person as may be designated by the City Manager. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Consultant.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or

control of Consultant's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

4.5 Prohibition Against Subcontracting or Assignment.

The experience, knowledge, capability and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Consultant, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

Without limiting Consultant's indemnification of City, and prior to commencement of any services under this Agreement, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City.

(a) General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000 per occurrence, \$4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

(b) Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(c) Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection

with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

(d) Workers' compensation insurance. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000).

(e) Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

(f) Additional Insurance. Policies of such other insurance, as may be required in the Special Requirements in Exhibit "B".

5.2 General Insurance Requirements.

(a) Proof of insurance. Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

(b) Duration of coverage. Consultant shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, its agents, representatives, employees or subconsultants.

(c) Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

(d) City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(e) Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned

policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

(f) Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(g) Enforcement of contract provisions (non-estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

(h) Requirements not limiting. Requirements of specific coverage features or limits contained in this section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(i) Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

(j) Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

(k) Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(l) Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(m) Pass through clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in

the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

(n) Agency's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

(o) Self-insured retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(p) Timely notice of claims. Consultant shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(q) Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

5.3 Indemnification.

To the full extent permitted by law, Consultant agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Consultant is legally liable ("indemnitors"), or arising from Consultant's or indemnitors' reckless or willful misconduct, or arising from Consultant's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

(a) Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

(b) Consultant will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of

Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Consultant for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Consultant hereunder, Consultant agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

Consultant shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so Consultant shall be fully responsible to indemnify City hereunder therefore, and failure of City to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of Consultant in the performance of professional services hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of City's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from City's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of Consultant and shall survive termination of this Agreement.

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. Any and all such documents shall be maintained in accordance with generally accepted accounting principles and shall be complete and detailed. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required. In the event of dissolution of Consultant's business, custody of the books and records may be given to City, and access shall be provided by Consultant's successor in interest. Notwithstanding the above, the Consultant shall fully cooperate with the City in providing access to the books and records if a public records request is made and disclosure is required by law including but not limited to the California Public Records Act.

6.2 Reports.

Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer

shall require. Consultant hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Consultant agrees that if Consultant becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.3 Ownership of Documents.

All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the “documents and materials”) prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement, and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Consultant will be at the City’s sole risk and without liability to Consultant, and Consultant’s guarantee and warranties shall not extend to such use, reuse or assignment. Consultant may retain copies of such documents for its own use. Consultant shall have the right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom. Moreover, Consultant with respect to any documents and materials that may qualify as “works made for hire” as defined in 17 U.S.C. § 101, such documents and materials are hereby deemed “works made for hire” for the City.

6.4 Confidentiality and Release of Information.

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the Contract Officer.

(b) Consultant, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the Contract Officer or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered “voluntary” provided Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City

shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed there under. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

This Agreement shall be interpreted, construed and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Consultant covenants and agrees to submit to the personal jurisdiction of such court in the event of such action. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in the County of Los Angeles, State of California.

7.2 Disputes; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default. Instead, the City may give notice to Consultant of the default and the reasons for the default. The notice shall include the timeframe in which Consultant may cure the default. This timeframe is presumptively thirty (30) days, but may be extended, though not reduced, if circumstances warrant. During the period of time that Consultant is in default, the City shall hold all invoices and shall, when the default is cured, proceed with payment on the invoices. In the alternative, the City may, in its sole discretion, elect to pay some or all of the outstanding invoices during the period of default. If Consultant does not cure the default, the City may take necessary steps to terminate this Agreement under this Article. Any failure on the part of the City to give notice of the Consultant's default shall not be deemed to result in a waiver of the City's legal rights or any rights arising out of any provision of this Agreement.

7.3 Retention of Funds.

Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's

obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

Waiver by any party to this Agreement of any term, condition, or covenant of this Agreement shall not constitute a waiver of any other term, condition, or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision or a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any of the provisions of this Agreement. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative.

Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action.

In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement. Notwithstanding any contrary provision herein, Consultant shall file a statutory claim pursuant to Government Code Sections 905 et seq. and 910 et seq., in order to pursue a legal action under this Agreement.

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Contract at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated

termination, the Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Consultant has initiated termination, the Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Consultant.

If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.9 Attorneys' Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest.

Consultant covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, which would conflict in any manner with the interests of City or which would in any way hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor without the express written consent of the Contract Officer. Consultant agrees to at all times avoid

conflicts of interest or the appearance of any conflicts of interest with the interests of City in the performance of this Agreement.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects her/his financial interest or the financial interest of any corporation, partnership or association in which (s)he is, directly or indirectly, interested, in violation of any State statute or regulation. The Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination.

Consultant covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class in the performance of this Agreement. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, gender, sexual orientation, marital status, national origin, ancestry or other protected class.

8.4 Unauthorized Aliens.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer (with her/his name and City title), City of South El Monte, 6330 Pine Avenue, South El Monte, California 90201 and in the case of the Consultant, to the person(s) at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

9.4 Integration; Amendment.

This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.6 Warranty & Representation of Non-Collusion.

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of "financial interest" shall be consistent with State law and shall not include interests found to be "remote" or "noninterests" pursuant to Government Code Sections 1091 or 1091.5. Consultant warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Consultant further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Consultant is aware of and understands that any such act(s), omission(s) or other conduct resulting in such

payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Consultant's Authorized Initials _____

9.7 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) that entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:

CITY OF SOUTH EL MONTE, a municipal corporation

Gloria Olmos, Mayor

ATTEST:

Donna G. Schwartz, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

Anthony R. Taylor, City Attorney

CONSULTANT:

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

Address: _____

Two corporate officer signatures required when Consultant is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONSULTANT'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONSULTANT'S BUSINESS ENTITY.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA
 COUNTY OF LOS ANGELES

On _____, 20__ before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form

CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
<input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> CORPORATE OFFICER	
TITLE(S)	TITLE OR TYPE OF DOCUMENT
<input type="checkbox"/> PARTNER(S) <input type="checkbox"/> LIMITED <input type="checkbox"/> GENERAL <input type="checkbox"/> ATTORNEY-IN-FACT <input type="checkbox"/> TRUSTEE(S) <input type="checkbox"/> GUARDIAN/CONSERVATOR <input type="checkbox"/> OTHER _____	NUMBER OF PAGES
SIGNER IS REPRESENTING: (NAME OF PERSON(S) OR ENTITY(IES))	DATE OF DOCUMENT
	SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA
 COUNTY OF LOS ANGELES

On _____, 20__ before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
<input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> CORPORATE OFFICER	
TITLE(S)	TITLE OR TYPE OF DOCUMENT
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SIGNER IS REPRESENTING: (NAME OF PERSON(S) OR ENTITY(IES))	DATE OF DOCUMENT
	SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT "A"

SCOPE OF SERVICES

- I. Consultant will perform the following Services:
 - A.
- II. As part of the Services, Consultant will prepare and deliver the following tangible work products to the City:
- III. In addition to the requirements of Section 6.2, during performance of the Services, Consultant will keep the City apprised of the status of performance by delivering the following status reports:
- IV. All work product is subject to review and acceptance by the City, and must be revised by the Consultant without additional charge to the City until found satisfactory and accepted by City.
- V. Consultant will utilize the following personnel to accomplish the Services:

EXHIBIT “B”

SPECIAL REQUIREMENTS

(Superseding Contract Boilerplate)

EXHIBIT "C"

SCHEDULE OF COMPENSATION

I. Consultant shall perform the following tasks at the following rates:

	RATE	TIME	SUB-BUDGET
A.	_____	_____	_____
B.	_____	_____	_____
C.	_____	_____	_____
D.	_____	_____	_____

II. A retention of ten percent (10%) shall be held from each payment as a contract retention to be paid as part of the final payment upon satisfactory completion of services.

III. Within the budgeted amounts for each Task, and with the approval of the Contract Officer, funds may be shifted from one Task subbudget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Services are approved per Section 1.9.

IV. The City will compensate Consultant for the Services performed upon submission of a valid invoice. Each invoice is to include:

- A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.
- B. Line items for all materials and equipment properly charged to the Services.
- C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.
- D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.

V. The total compensation for the Services shall not exceed the Contract Sum as provided in Section 2.1 of this Agreement.

VI. The Consultant's billing rates for all personnel are attached as Exhibit C-1.

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

I. Consultant shall perform all services timely in accordance with the following schedule:

		<u>Days to Perform</u>	<u>Deadline Date</u>
A.	Task A	_____	_____
B.	Task B	_____	_____
C.	Task C	_____	_____

II. Consultant shall deliver the following tangible work products to the City by the following dates.

A.

B.

C.

III. The Contract Officer may approve extensions for performance of the services in accordance with Section 3.2.



City Council Agenda Report

Agenda Item No. 7.d.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-027, APPROVING PROJECT ACCEPTANCE AND NOTICE OF COMPLETION FOR THE FY 25-26 PAVEMENT REHABILITATION PROJECT, CITY PROJECT NO. 644

SUMMARY: On August 4, 2025, the Engineering Department solicited bids for the FY 25-26 Pavement Rehabilitation Project. The work involves asphalt concrete reconstruction/rehabilitation of existing streets, restoration of traffic signal loops, restoration of pavement markings and striping and all related work as per plans and specifications. On September 2, 2025, Onyx Paving Company, Inc. (“Contractor”) was awarded a construction contract for the FY 25-26 Pavement Rehabilitation Project, City Project No. 644. The final cost for the construction work completed by Onyx Paving Company, Inc. is \$1,991.665.06.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 26-027, accepting the completion for the FY 25-26 Pavement Rehabilitation Project, City Project No. 644;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder’s Office; and
3. Release retention accordingly.

FISCAL/FINANCIAL IMPACT: The project was completed within the construction budget, and there is no additional fiscal impact. The final cost for the construction work completed by Onyx Paving Company, Inc. is \$1,991.665.06, which is within the approved contract amount. This project is fully funded by local return funds and SB1 funds, no General Fund resources were used.

DISCUSSION: The construction portion of the project was advertised on August 4, 2025. Thirteen (13) bids were received by the City and opened at the Bid Opening held on August 27, 2025, at 11:00 AM. Out of thirteen (13) bids received, the apparent lowest bid

was submitted by Onyx Paving Company, Inc. in the total bid amount of \$1,963,000.00.

On September 2, 2025, the City Council awarded the construction contract to Onyx Paving Company, Inc. for \$1,963,000.00 and approved 20% contingency for a total construction budget of \$2,355,600.00.

On October 22, 2025, Onyx Paving Company, Inc. began construction of the project per plans, specifications and bid documents per contract with the City. The proposed work includes asphalt concrete reconstruction/rehabilitation of existing streets, restoration of traffic signal loops, restoration of pavement markings and striping and all related work as per plans and specifications. The proposed work locations include portions of Fern St, Rush St, Enloe St, Central Ave, Hayward Way, Havenpark Ave, Enloe St, Lexham Ave, Fawcett Ave, Andrews St, and various locations citywide.

Additional locations include Allgeyer Avenue, the implementation of speed cushions along Andrews Street, Farmer Avenue, Fawcett Avenue, and Lexham Avenue, the reconstruction of a guard rail and construction of rumble strips along Central Avenue adjacent to the library. All improvements have been completed satisfactorily, and in conformance with the approved project specifications, including being within contingency.

Staff recommends that City Council accept the project as complete, authorize filing a Notice of Completion, and release of retention payment pursuant to contract documents.

ATTACHMENT(S):

- A. Resolution No. 26-027
- B. Notice of Completion

ATTACHMENT A

RESOLUTION NO. 26-027

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL ACCEPTING THE FY 25-26 PAVEMENT REHABILITATION PROJECT, CITY PROJECT NO. 644, AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER

WHEREAS, the final cost for the construction work completed by Onyx Paving Company, Inc. is \$1,991.665.06, which is within the approved contract amount;

WHEREAS, the project was reviewed by City Staff, and it is determined to be completed satisfactorily;

WHEREAS, it is recommended that City Council accept the project as complete and authorize staff to file the “Notice of Completion” with the County Recorder’s Office for this project;

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

SECTION 1: The City Council hereby adopts and approves this resolution accepting the work performed by Onyx Paving Company, Inc. for the FY 25-26 Pavement Rehabilitation Project, City Project No. 644.

SECTION 2: The City Council hereby authorizes the City Clerk to file a Notice of Completion with the Los Angeles County Recorder.

PASSED, APPROVED AND ADOPTED this 21st day of April 2026.

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 certifies that the foregoing Resolution No. 26-027, was adopted by the South El Monte City Council at a duly noticed council meeting held on April 21, 2026, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Adrian Garcia, MMC, City Clerk

RECORDING REQUESTED BY:

ATTACHMENT B

WHEN RECORDED MAIL TO:

**CITY CLERK
CITY OF SOUTH EL MONTE
1415 Santa Anita Avenue
South El Monte, CA 91733**

Free recording requested per Gov't Code 27383

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice, pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner and corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is: CITY OF SOUTH EL MONTE
3. The full address of the owner is: 1415 Santa Anita Avenue, South El Monte, CA 91733
4. The nature of the title is: Fee
5. The full names and full addresses of all persons, if any, who hold this with the undersigned as joint tenants or as tenants in common are:

NAMES

ADDRESSES

NONE

6. The full names and full addresses of the predecessors in interest of the undersigned. IF the property was transferred subsequent to the commencement of the work or improvements herein referred to:

NAMES

ADDRESSES

NONE

7. A work of improvement on the property hereinafter described was completed on 03/06/2026. The work was: asphalt concrete reconstruction/rehabilitation of existing streets, restoration of traffic signal loops, restoration of pavement markings, addition of street cushions, reconstruction of a guard rail, construction of rumble strips, striping and all related work as per plans and specifications. The proposed work locations include portions of Fern St, Rush St, Enloe St, Central Ave, Hayward Way, Havenpark Ave, Enloe St, Lexham Ave, Fawcett Ave, Allgeyer Ave, Andrews St, and various locations citywide.

8. The name of the contractor, if any, for such work of improvement was Onyx Paving Company, Inc. 09/02/2025
(IF NO CONTRACTOR FOR WORK OF IMPROVEMENT AS A WHOLE, INSERT 'NONE') (DATE OF CONTRACT)

9. The property on which the work of improvement was completed is in South El Monte, County of Los Angeles, State of California, and is described as follows: City owned.

10. The street address of the property is NONE
(IF NO STREET ADDRESS HAS BEEN OFFICIALLY ASSIGNED, INSERT 'NONE')

Dated: _____

CITY OF SOUTH EL MONTE

By: _____

Rene Salas
City Manager

VERIFICATION

I, the undersigned, say: I am the City Manager of the City of South El Monte, the declarant of the foregoing notice of completion; I have read said notice of completion and know the content thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____, at _____ (CITY) _____ (STATE)

(PERSONAL SIGNATURE OF THE INDIVIDUAL WHO IS SWEARING THAT THE CONTENTS OF THE NOTICE OF COMPLETION ARE TRUE.)



Successor Agency Agenda Report Agenda Item No. 8.a.

DATE: April 21, 2026

TO: Honorable Chairperson and Members of the Board

APPROVED BY: Rene Salas, Executive Director

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE SUCCESSOR AGENCY MEETING MINUTES FOR MARCH 17, 2026

SUMMARY: Staff is requesting approval of the Minutes of the March 17, 2026, Successor Agency Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the March 17, 2026, Successor Agency Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC and SA Minutes 3-17-26

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES

Tuesday, March 17, 2026 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:05 P.M.

1. ROLL CALL

PRESENT: Councilmember/Board Member(s): Acosta, Delgado, Rodriguez, Mayor Pro Tem/Vice Chair Bojorquez (via Zoom at 6:37 p.m.), and Mayor/Chair Olmos

ABSENT: Councilmember/Board Member(s): None

STAFF PRESENT: Adrian Garcia, City Clerk; Susie A. Altamirano, City Attorney; Masami Higa, Director of Finance; Gerardo Marquez, Director of Community Development and Public Works; David De Vries, Director of Economic Development (via Zoom); Ariana De La Cruz, Director of Community Services; and Sabrina Muhne, Deputy City Clerk.

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

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

3. INVOCATION – Robert Yrigoyen, Parish Council President, Epiphany Catholic Church, offered the invocation.

4. PRESENTATIONS

4.a. Mayor and City Council presented Certificates of Recognition to the South El Monte High School Girls Varsity Soccer Team for their win at Mission Valley League.

4.b. Mayor and City Council presented Certificates of Recognition to South El Monte High School Students Henry Liem and Ailani Rodriguez for their selection as Quest Bridge Match Scholarship winners.

4.c. Mayor and City Council presented Certificates of Recognition to the Iglesia Fuente De Vida for their 40th Anniversary in the City of South El Monte and events they have hosted for the community.

4.d. Mayor and City Council presented plaques to City of South El Monte employees celebrating years of service to the City.

PRESENTATIONS (CONTINUED)

- 4.e. Mayor and City Council received a presentation on the Freewill.com Donor Program.

Susie A. Altamirano, City Attorney, announced Mayor Pro Tem Bojorquez' attendance via Zoom and requested him to confirm there was no one over the age of 18 years old in the room with him.

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

Susie A. Altamirano, City Attorney, announced walk-on items for consideration under Councilmembers' Agenda, as Agenda Items 13.c.2. and 13.d., pursuant to Government Code 54952.2(b)(2).

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

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

At 6:55 p.m., Mayor Olmos called for a recess.

At 7:01 p.m., Mayor Olmos reconvened the City Council Meeting with all councilmembers present.

PRESENTATIONS (RESUMED)

- 4.f. Deputy Cortes presented the Sheriff's Department Report for the months of January and February 2026.
- 4.g. Code Enforcement Supervisor Rodriguez presented the Code Enforcement and Parking Enforcement Report for the Months of January and February 2026.

6. PUBLIC COMMENT

Mayor Olmos opened Public Comment.

1. David Siegrist, Esq., on behalf of Mayor Olmos, expressed concerns on Resolution No. 26-014, passed at the March 3, 2026, City Council Meeting.
2. Kimberly Valencia, resident, expressed concerns on not being considered for appointment to any of the city commissions, and expressed concerns on topics regarding Agenda Items 13.a., 13.b.2, and 13.c.1.

PUBLIC COMMENT (CONTINUED)

3. Valerie Muñoz, La Puente Mayor and San Gabriel Basin Water Quality Authority representative, introduced herself, the agency, and its services.
4. Patricia Saucedo, resident, expressed concerns on the March 3, 2026, City Council Meeting actions, and expressed concerns on the council's ability to represent the residents.
5. Robert Yrigoyen, resident, expressed concerns on the March 3, 2026, City Council Meeting actions, and expressed support for Agenda Item 12.b.
6. Amanda Rodarte-Contreras, Library Manager, South El Monte Library, announced upcoming teen programs celebrating Women's History Month and developing a safe place to hang out and do homework, the Fairy and the Pirate Musical Show, a child car safety class with a Los Angeles representative, and an adult tech class.
7. Brandy Cruz, resident, expressed concerns on the February 17, 2026, Regular City Council Meeting commission appointments.
8. Tony Ozaeta, community member, spoke on the March 3, 2026, City Council Meeting, expressed concerns on the private investigator, and the February 17, 2026, Regular City Council Meeting commission appointments.
9. Eduardo Saucedo shared the passing of his mother, Rosario Saucedo, extended an invitation to her viewing, expressed his concern on Closed Session conversations, and expressed support for professionalism and leadership.
10. John Ventura, resident, expressed concerns on the Code Enforcement approach for dealing with homeless people when there is the Homeless Commission, spoke in support of the Mayor's attorney comments, concerns with the council majority, upcoming election activities, past budget actions and future budget issues, and concerns with the Rustic & Chic Co. bribery allegations.
11. Gabe Hulbert, Home Run Financing, introduced their PACE program.
12. Cesar Giovanni Sanchez, resident, expressed concerns on the February 17, 2026, Regular City Council Meeting commission appointments, and the commission appointment process being used as a political tool.

There being no further public comments, Mayor Olmos closed Public Comment.

7. CONSENT CALENDAR – CITY COUNCIL

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

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

- 7.a. Approved the Minutes for the February 17, 2026, Regular City Council Meeting.
- 7.b. Adopted Resolution No. 26-016, authorizing payment of City expenditures for the period of February 26, 2026, through March 11, 2026, totaling \$3,023,211.59.
- 7.c. Adopted Resolution No. 26-017, approving the agreement with Vet Care for low-cost vaccination services for three years from March 17, 2026, through March 17, 2029, and authorized the City Manager or designee to negotiate and execute the agreement.
- 7.d. Adopted Resolution No. 26-018, approving Amendment No. 2 to the current agreement with The Sauce Creative Services, and authorized the City Manager or designee to execute the agreement.

8. CONSENT CALENDAR – SUCCESSOR AGENCY

Motion by Board Member Acosta, seconded by Board Member Delgado, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Board Member(s): Acosta, Delgado, Rodriguez, Vice Chair Bojorquez, and Chair Olmos
NAYS: Board Member(s): None
ABSENT: Board Member(s): None

- 8.a. Approved the Minutes for the February 17, 2026, Successor Agency Meeting.

9. PUBLIC HEARINGS – None

10. GENERAL BUSINESS

10.a. CONSIDERATION AND APPROVAL OF A REAL ESTATE INVESTMENT FUND (REIF) AND MANAGEMENT PLAN

Mayor Olmos announced the item, and David De Vries, Director of Economic Development, provided a report.

GENERAL BUSINESS (CONTINUED)

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to approve the Real Estate Investment Fund (REIF) Management Plan, and to establish the Real Estate Investment Fund (REIF) seeded with \$5 million transferred from the General Fund balance reserves. Motion passed 5-0, by the following vote:

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

10.b. ALLOCATION OF ADDITIONAL FUNDING FOR THE CITY'S ELDERLY NUTRITION PROGRAM

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez. Mayor Pro Tem Bojorquez requested clarification on what option was being voted on Option 1 or Option 2.

Motion amended by Councilmember Acosta, seconded by Councilmember Delgado, on Option 1 to allocate additional funding in the amount of \$75,000.00 from the General Fund to the Elderly Nutrition Program. Motion passed 5-0, by the following vote:

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

10.c. CONSIDERATION OF RESOLUTION NO. 26-019, APPROVING AMENDMENT 3 TO AGREEMENT WITH DUDEK FOR CONSULTING SERVICES FOR THE GENERAL PLAN - ENVIRONMENTAL IMPACT REPORT (EIR) for ARTS DISTRICT INDUSTRIAL WEST

Mayor Olmos announced the item, and David De Vries, Director of Economic Development, provided a presentation.

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez, to adopt Resolution No. 26-019, approving Amendment 3 to the agreement with Dudek for consulting services for the General Plan - EIR for Arts District Industrial West, for an amount not to exceed \$165,000. Motion passed 5-0, by the following vote:

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

GENERAL BUSINESS (CONTINUED)

10.d. CONSIDERATION OF RESOLUTION NO. 26-020, APPROVING AGREEMENT WITH TIERRA WEST ADVISORS, INC. FOR CONSULTING SERVICES FOR AN ECONOMIC DEVELOPMENT STRATEGIES REPORT

Mayor Olmos announced the item, and David De Vries, Director of Economic Development, provided a report.

John Yonai, Principal & Chairman, Tierra West Advisors, Inc., answered questions on Agenda Items 10.d. and 10.e.

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to adopt Resolution No. 26-020, approving a professional services agreement with Tierra West Advisors, Inc. (TWA) to prepare an Economic Development Strategies Report in an amount not to exceed \$38,500. Motion passed 5-0, by the following vote:

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

10.e. CONSIDERATION OF RESOLUTION NO. 26-021, APPROVING AGREEMENT WITH TIERRA WEST ADVISORS, INC. FOR CONSULTING SERVICES FOR ECONOMIC DEVELOPMENT OUTREACH

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez, to adopt Resolution No. 26-021, approving a professional services agreement with Tierra West Advisors, Inc. (TWA) for Economic Development Outreach Services in an amount not to exceed \$25,000. Motion passed 5-0, by the following vote:

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

10.f. APPOINTMENT OF ONE (1) ADVANCEMENT OF WOMEN AND GIRLS COMMISSIONER

Mayor Olmos read the applicants' names seeking appointment to the Advancement of Women and Girls Commission.

Councilmember Acosta **nominated** Karina Murillo for appointment. Vote failed 2-3:

GENERAL BUSINESS (CONTINUED)

Item 10.f.

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

Councilmember Delgado **nominated** Sophia Sosa for appointment. Vote passed 5-0:

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

Mayor announced Sophia Sosa appointed to the Advancement of Women and Girls Commission.

10.g. APPOINTMENT OF ONE (1) PATRIOTIC COMMISSIONER

Mayor Olmos read the applicants' names seeking appointment to the Patriotic Commission.

Mayor Olmos **nominated** George Retamoza for appointment. Vote passed 5-0:

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

Mayor announced George Retamoza appointed to the Patriotic Commission.

At 9:21 p.m., Mayor Olmos called for a recess.

At 9:26 p.m., Mayor Olmos reconvened the City Council Meeting with all councilmembers present.

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Rodriguez announced he attended the following: the 693rd Quartermaster Company Deployment Ceremony.

Councilmember Delgado announced he had nothing to report.

Mayor Pro Tem Bojorquez announced he attended the following: the 693rd Quartermaster Company Deployment Ceremony, and the Senior Center Valentine Luncheon.

Councilmember Acosta announced he attended the following: the Temple Station Sheriff's Outreach Foundation Gala and Awards Ceremony.

COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS (CONTINUED)

Mayor Olmos announced she attended the following: the Senior Center Valentine Luncheon, and the Temple Station Sheriff's Outreach Foundation Gala and Awards Ceremony.

12. CORRESPONDENCE

12.a. LETTER FROM THE MONTEBELLO BREWERS CORPORATION REQUESTING A FACILITY FEE WAIVER FOR THE USE OF DEAN L. SHIVELY PARK FIELD AND NEW TEMPLE PARK FIELDS AND CONSIDERATION TO HOST TWO BASEBALL TOURNAMENTS IN 2026

Motion by Councilmember Acosta, seconded by Councilmember Delgado, to approve the facility fee waiver request for the use of Shively and New Temple Park fields up to \$64,225.00, pending an updated application with a reduced amount of three fields instead of four fields, to prioritize residents' use of the fields, and to approve the Brewers' request to host two baseball tournaments. Staff will bring back an updated application with the revised fiscal impact at the next meeting.

At 10:00 p.m., by consensus, Mayor and City Council extended the meeting.

Substitute Motion by Mayor Pro Tem Bojorquez, seconded by Councilmember Rodriguez, to continue the item until the application can be revised for the organization's smaller size to better reflect actual costs and to clarify prioritizing residents' use of the fields. Motion failed 2-3, by the following vote:

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

Main motion passed 4-1, by the following vote:

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

12.b. LETTER FROM EPIPHANY CATHOLIC CHURCH REQUESTING A FEE WAIVER FOR A TEMPORARY USE PERMIT AND CITY STAFF TIME FOR THEIR 2026 SILENT MARCH

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to approve the fee waiver request submitted by Epiphany Catholic Church, totaling \$1,441.68. Motion passed 5-0, by the following vote:

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

CORRESPONDENCE (CONTINUED)

12.c. LETTER FROM SOUTH EL MONTE HIGH SCHOOL GIRLS BASKETBALL PROGRAM REQUESTING A FACILITY FEE WAIVER FOR THE USE OF THE COMMUNITY CENTER AMPHITHEATER AND ALL THE FEES ASSOCIATED WITH THE RESERVATION

Motion by Councilmember Delgado, seconded by Councilmember Rodriguez, to approve the requested facility fee waiver for the use of the Community Center Amphitheater in the amount of \$375.00, and to approve the request to waive the non-waived fees associated with the reservation in the amount of \$927.50. Motion passed 5-0, by the following vote:

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

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

13. COUNCILMEMBERS' AGENDA

Susie A. Altamirano, City Attorney, announced pursuant to the Councilmembers' Agenda Items, a reminder that they are limited to discuss and take action on items that are properly agendized, there is a reference to investigate on public comment and she respectfully request and advise that Council limit their comments to the subject matter, that they provide direction as to what may be looked into but not to speculate or opine out loud because that may compromise the investigation, and to hold comments for the investigator or District Attorney if there is direction to engage the DA's office.

13.a. MAYOR GLORIA OLMOS

1. Follow up on last year's and this year's financials for ERA with a request stating that if they cannot produce financials, they will pay back the City \$55,000 that was gifted to them. As a non-profit, it should be a public record; there is no record of it.

Mayor Olmos summarized her item and requested that the organization produce its financial numbers instead of only the email summarizing the number of residents served.

Motion by Councilmember Delgado, seconded by Councilmember Acosta, to accept receiving ERA's financial statements. Motion passed 5-0, by the following vote:

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

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

COUNCILMEMBERS' AGENDA (CONTINUED)

13.b. COUNCILMEMBER MANUEL ACOSTA

1. Usage of the Pylon Sign Adjacent to Santa Anita Avenue and 60 Fwy
Discussion/Action: The old Ramada hotel was built in 1991 that included a Pylon Sign adjacent to the 60 fwy. Was the Pylon Sign built independently with its own CUP (Conditional-Use Permit)? If so, can this sign be used as an alternative to the pylon sign being planned for the new shopping plaza being built on Santa Anita Avenue?

Councilmember Acosta summarized his item and shared his research on the Ramada pylon's property versus Caltrans' property.

Discussion topics included moving forward since the idea should have been discussed before the project started, the age and technology of the Ramada sign, agreements with the retailers, sign ownership issues, the qualifications of reusability of the sign, the sign's current requirements and freeway regulations, and permit fees.

This item was received and filed.

2. Investigation Into Alleged Misconduct by City Councilmembers
Discussion/Action: In the Public Comment session of the March 3rd meeting, several speakers mentioned incidents regarding councilmember misconduct. The City Council should consider investigating these allegations.

Councilmember Acosta summarized his item on public comments made regarding misconduct with the business Rustic and Chic Co. being extorted, and former Code Enforcement observations during a Sheriff's investigation of a gambling operation with a councilmember's potential abuse of authority.

On Rustic and Chic Co., discussion topics included agreement on investigating the allegations, the court record, the Planning Commission's actions on the business, accepting the investigation results even if uncomfortable, referring the matter over to the District Attorney's Public Integrity Division, bringing back the findings to open session, and investigation options with the DA's Office.

Motion by Mayor Pro Tem Bojorquez to open an investigation to find out if there is any truth in taking bribes.

Substitute Motion by Mayor Olmos, by consensus, to pen an investigation and simultaneously notify the District Attorney's Public Integrity Division. Motion passed 5-0, by the following vote:

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

On the Sheriff's gambling operation, the City Attorney advised that the subject can be brought to the attention of the City Council and direction can be given to staff to bring the item back, but no action can be taken on this item to afford members of the community an opportunity to speak on the matter.

Received and filed.

13.c. MAYOR PRO TEM RUDY BOJORQUEZ

1. Discussion/Action to open an investigation on public comments made at the last City Council meeting that Rustic and Chic was bribing council members since 2023 to extend their CUP

This item was skipped due to being heard at the same time as Agenda Item 13.b.2.

2. **WALK-ON ITEM:** Request to use Senior Center on Saturday, April 11, 2026 from 11am to 8pm, for a Celebration of Life event for Rosario Almeida Saucedo.

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

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

13.d. WALK-ON ITEM: COUNCILMEMBER HECTOR DELGADO

1. Request to use the Senior Center on Thursday, April 2nd from 6pm-8pm for our South El Monte High School Girls Wrestling Team to host their banquet.

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

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

14. CLOSED SESSION – None

15. ADJOURNMENT

There being no further business coming before this body, at 10:41 p.m., Mayor Olmos adjourned the meeting in Memory of Rosario Saucedo, resident, and Armando “Mando” Santa Anna, South El Monte resident and El Monte Senior Detective, to a Regular City Council Meeting on Tuesday, April 7, 2026, at 6:00 p.m.

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

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor

DRAFT



City Council Agenda Report Agenda Item No. 10.a.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Rene Salas, City Manager

SUBJECT: DISCUSSION ON CREATION OF A SUBCOMMITTEE ON THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS' SGV FORWARD PROJECT PROPOSAL ON GARVEY AVENUE TO THE LEGISLATIVE COMMITTEE

SUMMARY: City Council Members have been interested in engaging with other adjoining cities regarding the San Gabriel Valley Council of Government's ("SGVCOG") SGV Forward Project. If interested, each city (Rosemead, Monterey Park, El Monte, and South El Monte) may appoint two Council Members to create a subcommittee to discuss the proposed changes on Garvey Avenue as identified in the San Gabriel Valley Council of Government's ("SGVCOG") SGV Forward Project. The goal of this subcommittee is to hear from each city's representatives about potential impacts that may affect each jurisdiction and provide direct feedback to the COG about the proposed changes along Garvey Avenue.

RECOMMENDED ACTION: It is recommended City Council consider:

1. Receiving and filing this report;
2. If desirable, appointing two Council Members to serve on a subcommittee to discuss the San Gabriel Valley Council of Governments' SGV Forward Project Proposal; and
3. Taking such additional, related action that may be desirable.

FISCAL/FINANCIAL IMPACT: There is no fiscal impact associated with this item.

DISCUSSION: SGV Forward project's goal is to improve public transit by addressing critical gaps in mobility identified in the San Gabriel Valley Transit Feasibility Study. SGV Forward aims to do so by potentially including bus rapid transit lanes (BRT), traffic signal priority (TSP), and enhanced transit stops. Information on the SGV Forward Project is available at SGVCOG's website: <https://www.sgvcog.org/sgvforward-theproject>.

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 13.a.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: **COUNCILMEMBER HECTOR DELGADO**
Direct staff to look into the feasibility of a new transit route with City of Rosemead, El Monte, and South El Monte. This would target local residents to provide a more localized transit system for our communities.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 13.b.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: **COUNCILMEMBER MANUEL ACOSTA**

Measure CM, approved by voters in November 2022 (53.6% YES), authorized up to three cannabis retail businesses. The City Council subsequently adopted a 1,000-foot buffer zone, allowing four locations. In 2025, the buffer was reduced to 350 feet, increasing potential locations to 104.

Given significant public interest and ongoing community concerns expressed at council meetings, the Council should consider placing a referendum on Measure CM on the November 2026 ballot.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 13.c.

DATE: April 21, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: MAYOR GLORIA OLMOS

1. Follow up on previous request regarding misuse of City property and City services for Campaign or Electioneering by current Councilman on his videos.
2. Follow up re-requesting proper financials from ERA or for them to refund the City of \$55, 000. That was gifted to them.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None