

LOCATION:

El Monte City Hall – East
City Council Chambers
11333 Valley Boulevard
El Monte, CA 91731

**DATE AND TIME:**

Wednesday,
March 25, 2026
6:00 p.m.

REGULAR MEETING AGENDA

OF THE

CITY COUNCIL OF THE CITY OF EL MONTE

MEETING JOINTLY AND REGULARLY WITH THE EL MONTE HOUSING AUTHORITY; EL MONTE PUBLIC FINANCING AUTHORITY; EL MONTE WATER AUTHORITY; EL MONTE PARKING AUTHORITY; SUCCESSOR AGENCY TO THE FORMER EL MONTE COMMUNITY REDEVELOPMENT AGENCY; HOUSING SUCCESSOR AGENCY; AND, FROM TIME TO TIME, SUCH OTHER BODIES OF THE CITY WHOSE MEMBERSHIP IS COMPOSED EXCLUSIVELY OF THE MEMBERSHIP OF THE CITY COUNCIL

COUNCILMEMBERS/AUTHORITY MEMBERS:

Jessica Ancona, Mayor

- ♦ *Viviana Longoria, Mayor Pro Tem* ♦ *Marisol Cortez, Councilmember*
- ♦ *Sheila Crippen-Thomas, Councilmember* ♦ *Cindy Galvan, Councilmember*
- ♦ *Martin Herrera, Councilmember* ♦ *Dr. Julia Ruedas, Councilmember*

This meeting shall be conducted in compliance with the procedures of Government Code section 54953 as most recently amended by AB 2449 which took effect January 1, 2023. As amended by AB 2449, Government Code section 54953(f) allows less than a quorum of the City Council to participate remotely at any given meeting of the City Council where the remote participant(s) have a statutorily defined “just cause” reason or “emergency” reason for participating remotely. When a member of the City Council participates remotely pursuant to Government Code section 54953(f), the location from which the City Council member is participating remotely does not need to be identified on the agenda and does not need to be open to members of the public. Because Government Code Section 54953(f) allows City Council members to notify the City of their need to participate remotely as late as the start of the meeting, the City Council will prepare for all meetings with the assumption that some number of its members (less than a quorum) might need to participate remotely pursuant to Government Code Section 54953(f). All such meetings will be conducted in compliance with the requirements of Government Code Section 54953(f)(1). Per Government Code Section 54953(f)(2)(B), any City Council member who participates remotely per Government Code section 54953(f) “**shall publicly disclose at the meeting before any action is taken, whether any other individuals 18 years of age or older are present in the room at the remote location with the member, and the general nature of the member’s relationship with any such individuals**”.

Members of the public wishing to observe the meeting may do so in any of the following ways:

- (1) Turn your TV to Channel 3; or

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- (2) City's website at <http://www.elmonteca.gov/378/Council-Meeting-Videos>; or
- (3) In person.

Persons wishing to offer public comment for this meeting may do so:

- (1) By directly addressing the City Council in person at the time(s) allotted on the agenda for such comment. Persons wishing to address the City Council in person are asked to fill-out a blue speaker card providing their name and indicating whether they wish to address the Council on an item(s) of business appearing under (i) the Closed Session portion of the agenda; (ii) the Public Hearing portion of the agenda; (iii) any item of business appearing under any other portion of the agenda; and/or (iv) a non-agendized matter that is within the subject matter jurisdiction of the City Council. Speaker cards should be submitted to the City Clerk or the Sergeant at Arms (a uniformed El Monte Police Officer) before the City Council's approval of the agenda, if possible; or
- (2) By submitting comments in writing before the conclusion of the portion of the agenda set aside for General Public Comment or in the case of a matter set for Public Hearing before the conclusion of the public comment portion of the Public Hearing. If written comments should identify which agenda item(s) they pertain to a non-agendized matter that is within the subject matter jurisdiction of the City Council.

The City Council will not receive public comment via telephone, unless one or more members of the City Council is participating remotely pursuant to paragraphs (e) or (f) of Government Code Section 54953. When the call-in option is required by Government Code Sections 54953(e) and (f), members of the public may also offer comment by calling-in to the conference line at (888) 204-5987; Code 8167975 by or before any of the specific times allotted on the agenda for public comment. At each point of the agenda at which public comment is received, the City Council, through the presiding officer, will ask the City Clerk if there are any members of the public who have called in who wish to address the City Council on a particular matter or grouping of matters. When calling in, members of the public shall inform the attendant which item(s) of business they wish to speak on, and callers will be connected by telephone when the time for commenting on such items is commenced.

As described in greater detail below, members of the public may address the City Council (i) on agendized closed session items of business prior to the City Council going into closed session; (ii) on items of business listed under the heading Public Hearings when the public hearing on the item the speaker/caller wishes to speak on is opened; and (iii) on all other items of agendized and non-agendized business during the portion of the agenda entitled General Public Comment. **The City Council shall be under no obligation to entertain comments from persons who (i) submit a speaker card after the City Council closes the applicable commenting period; or (ii) call-in after the City Council closes the applicable commenting period.** With this in mind, speakers are strongly encouraged to submit cards or call in as early as possible to avoid missing the opportunity to speak. The City Council shall be under no obligation to respond to or deliberate upon any specific questions or comments posed by a speaker or take action on any issue raised by a speaker beyond such action as the City Council may be lawfully authorized to take on an agendized matter pursuant to the Brown Act (Govt. Code Section 54950 et seq.) ("Brown Act") Members of the City Council may provide brief clarifying responses to any comment made or questions posed. Persons who wish to address the City Council are asked to state their name and address for the record. *Speakers may not lend any portion of their speaking time to other persons or borrow additional time from other persons.* All comments or queries presented by a speaker/caller shall be addressed to the City Council as a body and not to any specific member thereof. No questions shall be posed to any member of the City Council except through the presiding official of the meeting, the Mayor and/or Chair. The City Council may not engage in any sort of prolonged discussion or deliberation with any speaker or group of speakers on matters



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that are not listed on this agenda, nor may the City Council take action on any non-agendized items of business, except as specifically authorized under the Brown Act.

Enforcement of Decorum: The Chief of Police, or such member, or members of the Police Department as the Chief of Police may designate, shall serve as the Sergeant-at-Arms of any City Council meeting. In accordance with Government Code Section 54957.95 as adopted under SB 1000, the Sergeant-at-Arms shall carry out all orders and instructions given by the presiding official for the purpose of maintaining order and decorum at the meeting. While members of the public are free to level criticism of City policies and the action(s) or proposed action(s) of the City Council or its members, members of the public may not engage in behavior that is disruptive to the orderly conduct of the proceedings, including, but not limited to, conduct that prevents other members of the public from being heard when it is their opportunity to speak or which prevents members of the audience from hearing or seeing the proceedings; speaking off topic or speaking beyond the speakers allotted time limit. Members of the public may not threaten any person with physical harm or act in a manner that may reasonably be interpreted as an imminent threat of physical harm. All persons participating in the meeting must adhere to the City's policy barring harassment based upon a person's race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, sexual orientation, or age.

[Instruction regarding accommodation under the Americans with Disabilities Act can be found on the last page of this Agenda.](#)

1. CALL TO ORDER:

2. ROLL CALL FOR CITY COUNCIL AND AUTHORITY BODIES:

Jessica Ancona, Mayor/Chair
Viviana Longoria, Mayor Pro Tem/Authority Member
Marisol Cortez, Councilmember/Authority Member
Sheila Crippen-Thomas, Councilmember/Authority Member
Cindy Galvan, Councilmember/Authority Member
Martin Herrera, Councilmember/Authority Member
Dr. Julia Ruedas, Councilmember/Authority Member

3. APPROVAL OF AGENDA:

4. CLOSED SESSION:

The City Council and the various legislative bodies whose membership is composed exclusively of the membership of the City Council will attempt to address and complete all Closed Session business between 6:00 p.m. and 7:00 p.m. If the City Council completes all Closed Session business prior to 7:00 p.m., the City Council will take a short recess and commence all Open Session proceedings promptly at 7:00 p.m. In the event the City Council is unable to address or complete all agendized Closed Session items by 7:00 p.m., the City Council will hear all such remaining items toward the end of the meeting, immediately following Council Communications. Should any member of the public wish to address the City Council on any *agendized* Closed Session matter, the City Council shall allow such person to address the City Council on such matter(s) prior to going into Closed



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Session, provided that all persons wishing to address the Council on an agenda item shall (i) call-in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, prior to the City Council going into closed session; and (ii) be subject to a single speaker time allotment of three (3) continuous minutes total per speaker to address the City Council on any or all closed session items of business.

- 4.1 Closed Session Pursuant to Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation – Anabel Correa vs. City of El Monte, LASC Case No. 24PSCV04206.**

OPEN SESSION PROCEEDINGS

(Commencing at 7:00 p.m. or as soon thereafter as the City Council reconvene from Closed Session/Short Recess).

5. INVOCATION: Chaplain.

6. FLAG SALUTE: Miley Tran, 4th Grade Student from Maxson School.

7. RECOGNITIONS, HONORS AND COMMUNITY INTEREST PRESENTATIONS:

7.1 Presentation by the City Council to Miley Tran from Maxson School for Leading the Pledge of Allegiance.

8. GENERAL PUBLIC COMMENT:

This time has been set aside for members of the public to directly address the City Council on agenda items of business (other than those agenda items designated as public hearing or closed session items) or on any other matter of interest to the speaker/caller that is within the subject matter jurisdiction of the City Council, the Housing Authority, the Financing Authority and/or the Water Authority (collectively, the "Council"). Each speaker/caller will be limited to a single allotment of three (3) continuous minutes total to address the Council on any or all matters covered by this section. As explained more specifically under the Public Hearing portion of this agenda, members of the public wishing to offer comment on items of business agenda items designated under the Public Hearing portion of the agenda shall have a separate allotment of three (3) continuous minutes per speaker per public hearing item. Except as otherwise provided under the Brown Act (Gov. Code Section 54950 et seq.), the Council may not deliberate or take action upon any matter not listed on this posted agenda but may order that any such matter be placed on the agenda for a subsequent meeting. The Council may also direct staff to investigate certain matters for consideration at a future meeting. Persons wishing to address the Council on matters covered under General Public Comment shall call in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, by or before the General Public Comment portion of the agenda is closed. The City Council shall be under no obligation to entertain comments from speakers/callers who submit cards or call in to speak on matters covered by the section after the General Public Comment portion of the agenda is closed.



9. CITY TREASURER'S REPORT:

9.1 Transmittal of the Treasurer's Cash and Investment Report for the Quarter Ended December 31, 2025.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Receive and file the Treasurer's Cash and Investment Report for the quarter ended December 31, 2025.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

10. DEMAND RESOLUTION NO. D-747

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID.

THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, DOES RESOLVE AS FOLLOWS: SECTION 1. That the attached list of claims and demands totaling \$7,790,259.59 have been examined by the City Treasurer and that warrant numbers 1137141 through 1137615, and the payroll period February 16, 2026 through February 28, 2026 inclusive are hereby allowed in the amounts and ordered paid out of the respective funds as set forth.

11. APPROVAL OF MINUTES: Regular Meeting Minutes of February 25, 2026; Regular Meeting Minutes of March 11, 2026; Concurrent Special Meeting Minutes of March 11, 2026; and Adjourned Regular Meeting Minutes of March 16, 2026.

12. CONSENT CALENDAR:

All matters listed under the Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that they may be discussed, considered, and voted upon individually by the Council. A matter may be removed from the Consent Calendar and taken up separately by way of a seconded motion of any member of the Council with the approval of a majority of the Council quorum.

12.1 Waiver of Full Reading of Ordinance(s).

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:



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1. Approval to waive full reading (except title) of all ordinances appearing on the City Council agenda as authorized under Government Code Section 36934, unless otherwise directed by the City Council.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

12.2 Request to Serve/Sell Wine and “Spirits” Liquor at the Grace T. Black Auditorium.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council consider and approve the request to serve/sell Wine and “Spirits” at the Grace T. Black Auditorium.

Non-Profit Use

Elena Garner
(Grace T. Black
Auditorium)

Event

Celebration of Life
(Attendance 100)

Date

Saturday, April 11, 2026
10:00 am – 2:00 pm

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

12.3 Consideration and Approval of a Renewal Lease Agreement By and Between the City of El Monte and the San Gabriel Valley LGBTQ+ Center 501© Non-Profit Organization for the City-Owned Building Located at 12127 Elliott Avenue (Maxson Auditorium).

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and authorize the City Manager to execute a Renewal Lease Agreement with San Gabriel Valley LGBTQ+ Center non-profit corporation (SGV LGBTQ+ Center) for one (1) year lease for the City-owned building at 12127 Elliott Avenue with an option to extend one (1) year.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

12.4 Receive and File the Housing Successor Annual Report for Submission to the California Department of Housing and Community Development.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:



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1. Receive and file the FY 2024-25 Housing Successor Annual Report; and
2. Direct staff to submit the Housing Successor Annual Report to the California Department of Housing and Community Development.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

12.5 Consideration and Authorization to Advertise and Publish the Notice Inviting Bids for the Community Center Kitchen Remodel, CIP No. 496.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Authorize staff to advertise and publish the Notice of Inviting Bids for the Community Center Kitchen Remodel, CIP No. 496.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

12.6 Consideration and Approval of the Purchase of a 2026 Toyota Tacoma for the Public Works Department.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the purchase of one (1) 2026 Toyota Tacoma for a not-to-exceed amount of \$41,796.01.

Total Cost: \$41,796.01

Account No: 299-63-630-4-0-81320-00000

Is the cost of this item budgeted? Yes

100-63-631-4-0-81320-00000

12.7 Consideration and Approval to Use Measure PC Funds for the Purchase of an Emergency Response All-Terrain Vehicle for the Police Department.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the purchase of an emergency all-terrain vehicle from the designated sole source dealership identified as Ultimate Performance Corporation;
2. Consider and approve the appropriation of Measure PC Funds from Account No. 222-71-711-5-0-81310-00000 for this purchase in an amount not-to-exceed \$60,000;



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3. Instruct the Finance Department to encumber the necessary funds, complete any budget amendments or necessary action to complete this purchase; and
4. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, or contractual modifications or adjustments.

Total Cost: \$60,000

Account No: 222-71-711-5-0-81310-00000

Is the cost of this item budgeted? No

12.8 Consideration and Approval of a Resolution Authorizing the City Manager to Submit a Grant Proposal to the Board of State and Community Corrections to Participate in the Proposition 64 Public Health and Safety Program.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve a Resolution authorizing the City Manager to submit a grant proposal to the Board of State and Community Corrections to participate in the Proposition 64 Public Health and Safety Grant Program;
2. Authorize the City Manager to execute a grant agreement with the Board of State and Community Corrections, and all amendments thereof.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Resolution No. 10677

13. PUBLIC HEARINGS:

Members of the public wishing to address the Council on any item of business agendized under this Public Hearing portion of the agenda are asked to submit a speaker card for each Public Hearing item of business they wish to address the Council on. Each speaker will be allotted three (3) continuous minutes per Public Hearing item. Members of the public are asked to submit speaker cards to the City Clerk or the Sergeant-of-Arms before the Council's approval of the agenda, if possible. The Council is under no obligation to recognize a speaker who submits a speaker card for a particular Public Hearing item of business after the public comment portion of the public hearing for that item has closed.

13.1 A Public Hearing to Consider and Approve an Ordinance for First Reading Amending Chapters 17.30 (Mixed/Multiuse Zoning District); 17.40 (Commercial Zoning District); 17.42 (Manufacturing Zoning Districts); 17.16 (Nonconforming Provisions); 17.112 (Standards for Specific Nonresidential Uses) and 17.150 (Use Definitions) of Title 17 (Zoning) and Chapter 8.10 (Retail Sales of Tobacco Products) of Title 8 (Health and Safety) of the El Monte Municipal Code (EMMC).

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:



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It is recommended that the City Council:

1. Open the public hearing;
2. Receive a brief overview from staff and pose questions;
3. Receive public comment;
4. Pose closing questions to staff;
5. Close the public hearing;
6. Determine that the adoption of this Ordinance is exempt from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Section 15061(b)(3); and
7. Waive full reading and introduce Ordinance by title only.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Ordinance No. 3064

14. REGULAR AGENDA:

14.1 Consider and Adopt Mid-Year Budget Adjustments for the General Fund and Other Funds for Fiscal Year 2025-26.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and adopt a Resolution amending the City of El Monte's Operating and Capital Budget for Fiscal Year 2025-26 by increasing appropriations in the General Fund by \$138,029 and increasing Special Revenue Funds by \$26,288.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Resolution No. 10678

14.2 Consideration and Approval of the Professional Services Agreement with Municipal Waste Solutions to Provide the City with As-Needed Administrative Support for the City's Environmental Program Services.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the Professional Services Agreement with Municipal Waste Solutions to provide the City with As-Needed Professional Environmental Program Management Services for three (3) years with the option for two (2) one (1) year extensions for a not-to-exceed amount of \$110,000 per year; and



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2. Authorize the City Manager, or her designee, to execute the Professional Services Agreement with Municipal Waste Solutions.

Total Cost: \$110,000

Account No: 207-63-631-4-0-61110 - \$90,000
Waste Diversion Fund
296-63-632-4-0-61110 - \$10,000
Beverage Recycling Grant
297-63-633-4-0-61110 - \$10,000
Used Oil Block Grant

Is the cost of this item budgeted? Yes

14.3 Consideration and Re-Approval to Use General Funds for the Purchase and Installation of Emergency Vehicle Equipment for Five (5) Previously Acquired Patrol Vehicles for the Police Department.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the re-appropriation of General Fund monies, previously approved on January 24, 2023, to compensate the identified vendor for the purchase of emergency equipment previously acquired for five (5) vehicles for patrol use in an amount not-to-exceed \$117,376. The previously authorized equipment purchase could not be fully implemented due to circumstances beyond the City's control;
2. Consider and re-approve payment to Data Safety Supply Incorporated as the previously identified and approved vendor;
3. Instruct the Finance Department to encumber the necessary funds to complete this purchase; and
4. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, or contractual modification or adjustment.

Total Cost: \$117,376

Account No: 100-71-711-5-0-81320-00000

Is the cost of this item budgeted? No

14.4 Consideration and Approval of Funding Agreement Between the County of Los Angeles Local Solution Funds and the City of El Monte for Rental Assistance, Emergency Motel Voucher and Staff Cost.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approve a Funding Agreement between the County of Los Angeles Local Solution Funds and the City of El Monte in the amount of \$587,142;
2. Approve a budget allocation in the amount of \$319,713.60 for rental assistances, \$150,000 for Emergency Motel Assistance and \$117,428.40 for staff cost administering the programs to the Fiscal Year 2026-2027 budget; and



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3. Authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents.

Total Cost: \$587,142

Account No: LA County Local Solution Fund

Is the cost of this item budgeted? No

14.5 Consideration and Approval of Allocating Housing Successor Agency Surplus of \$369,101 for Utility, Deposit and Rental Assistance, and Administrative Costs.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approve a budget allocation in the amount of \$369,101 for utility, deposit, and rental assistance, and administrative costs; and
2. Authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents.

Total Cost: \$369,101

Account No: Housing Successor Agency Surplus

Is the cost of this item budgeted? Yes

15. CITY ATTORNEY'S AGENDA:

16. CITY MANAGER'S AGENDA:

16.1 Consideration and Approval of a Resolution of the City Council of the City of El Monte, California in Support of the Family of Senior Detective Armando Santa Anna and Authorizing the Payment for all Costs Related to the Funeral.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve a Resolution in support of the family of Senior Detective Armando Santa Anna and authorizing the payment for all costs related to the funeral; and
2. Authorize the City Manager to approve payment for all costs related to the funeral of Senior Detective Armando Santa Anna.

Total Cost: TBD

Account No.: General Fund

Is the cost of this item budgeted? No

Resolution No. 10679

17. WRITTEN COMMUNICATIONS:



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18. COUNCIL COMMUNICATIONS/REPORTS:

18A. Mayor Ancona

18B. Mayor Pro Tem Longoria

18C. Councilwoman Cortez

18D. Councilwoman Crippen-Thomas

18E. Councilwoman Galvan

18F. Councilman Herrera

18G. Councilwoman Dr. Ruedas



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19. ADJOURNMENT:

The next Regular Meeting of the City Council will be held on **April 8, 2026** at 6:00 p.m. This Agenda will be posted on the City's website, www.ci.el-monte.ca.us, and physically posted no less than 72 hours prior to the start of the subject regular meeting. Although it is the City's practice and desire to electronically post a copy of this Agenda along with supporting material as part of its website posting, the size or formatting of certain supporting materials may render their website posting infeasible. Nevertheless, all supporting materials related to any item on this Agenda, that is made available to the members of the council may be inspected by members of the public at the City Clerk's Office located at 11333 Valley Boulevard, El Monte, Monday through Thursday, 7:00 am – 5:30 pm. For more information, please call the City Clerk's Office at 626-580-2016.

All public meetings and events sponsored or conducted by the City of El Monte are held in sites accessible to persons with disabilities. Requests for accommodations may be made by calling the office of the City Clerk at (626) 580-2016 at least three (3) working days prior to the event, if possible. This Agenda and copies of documents distributed at the meeting are available in alternative formats upon request.

Posted: March 22, 2026 at 12:55 p.m.



AGENDA CALENDAR 2026

CITY OF EL MONTE

KARAOKE & CHILL

Every 3rd Tuesday of the Month

Beginning Tuesday, July 15, 2025

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

12:30 P.M.-1:30P.M

For more information, please call 626-580-2210.

Pre-registration Required, Limited Spaces

CITY OF EL MONTE

SENIOR GARDEN CLUB

FREE for ages 50 and older, limited spaces available.

Pre-registration required; please see the front office to register.

Jack Crippen Senior Center - 3120 Tyler Avenue, El Monte

10:00 A.M. – 11:00 A.M.

For more information, please call 626-580-2210

CITY OF EL MONTE

EL MONTE CARES

Support services available:

Food Assistance-Legal Aid-Baby Products-Medical Services-Mental Health Resources-Senior Support 1-800-622-4302

For more information: El Monte Business Alliance, C/O El Monte Cares, PO Box 4481, El Monte, CA 91734 elmontebusinessalliance.com

CITY OF EL MONTE

SENIOR PRESIDENT COUNCIL & EL MONTE HISTORICAL SOCIETY BINGO

Mondays: 2:00 p.m. – 5:00 p.m.

Thursdays: 6:00 p.m. – 9:00 p.m.

Ages 18 and older. One pack of 10 bingo cards is \$6.00, additional packs of 10 may be purchased for \$3.00 each.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

For more information, please call 626-580-2210.

CITY OF EL MONTE

Oak of Righteousness Ministry Food Distribution

Fridays, 12:00 P.M. – 3:30 P.M.

Arceo Park - 3124 Tyler Avenue, El Monte (on the west side of Nevada Street)

Oaks of Righteousness a nondenominational and interdenominational Christian ministry food distribution. For more information, please call 626-580-2200.



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**CITY OF EL MONTE
JOIN THE SOCIAL VIBES**

Every Friday crafts, games and more for Seniors.

Fridays, 10:30 A.M. – 11:30 A.M.

Jack Crippen Multipurpose Senior Center

3120 Tyler Avenue, El Monte

For more information, please call 626-580-2210.

ASPCA

AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

FREE Vet Care for Cats and Dogs in El Monte

By Appointment only!

Call between 9:00 A.M. – 1:00 P.M.

1-844-692-7722

-Basic medical care – Vaccinations – Spay/Neuter (limited availability) – Additional pet resources and more!

LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH

EL MONTE SENIOR CENTER

MENTAL WELLNESS SERIES FOR OLDER ADULTS

Every Tuesday - 10:00 A.M.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

Presentations conducted by Isabel Ramirez, DMH Mental Health Promotor.

For more information please call 626 580-2210

CITY OF EL MONTE

Notice of Construction

Garvey Avenue Storm and Street Improvement Project, CIP 884

Garvey Avenue between Durfee Avenue & Valley Boulevard

Starting Monday, June 17, 2024, Garvey Avenue between Durfee Avenue & Valley Boulevard will be closed for the next 10-12 months.

Project Information/Hotline: info@GarveyAveProject.com; 626-313-0990;

www.garveyaveproject.com

CITY OF EL MONTE

Stormwater Urban Master Plan

A Master Plan is necessary to protect residents and infrastructure from local and regional flooding while meeting regulatory requirements to protect the environment.

To learn more about the Master Plan effort and its goals, visit our website at: elmonte swmp.com



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CITY OF EL MONTE

Elderly Nutrition Program

Monday – Friday

11:30 A.M. – 12:30 P.M.

Jack Crippen Multipurpose Senior Center

3120 Tyler Avenue, El Monte

In-Person Dining. Meals are served on a first-come, first-served basis to participants 60 years and older. Suggested donation of \$2.00 per person. Transportation is available to residents 50 years and older. Reservations for transportation services are limited. Please call 626-580-2217 to make your reservation. For more information please call 626-580-2210.

CITY OF EL MONTE

Senior Produce Botique

Free produce shopping experience

2nd Tuesday of each month

12:30 P.M. – 1:30 P.M.

First 75 Senior Center Participants. Wristbands will be given on a first-come, first-served basis. Registration begins at 7:30 A.M. LIMITED SPACES AVAILABLE. FOR EL MONTE RESIDENTS. For more information please call 626-580-2210.

CITY OF EL MONTE

EL MONTE ALERTS

The launching of a new program (El Monte Alerts), your ultimate tool for staying informed and secure. This program enables residents to receive real-time updates on weather, traffic, and community events through text or email. To begin receiving important alerts and to participate in the gift card giveaway for joining, go to: <https://www.ci.el-monte.ca.us/702/Emergency-response>

METRO / DAY ONE

Adopt-A-Bike Program

Day One is partnering with the Metro Adopt-A-Bike Program to provide free used bicycles to residents in Pasadena, Pomona and El Monte. If you are interested in receiving a bicycle please complete the form at bit.ly/DOadoptabike. Bikes will be distributed on a first-come, first-served basis. Priority will be given to low-income individuals and families. For more information about the Metro Adopt-A-Bike Program, visit metro.net/about/adopt-a-bike For questions or assistance please call 626-657-8744 or <https://www.metro.net/about/adopt-a-bike/>

CITY OF EL MONTE

Business Resource Center

11333 Valley Boulevard, El Monte – City Hall West 2nd floor

Mondays and Wednesdays

7:00 A.M. – 3:00 P.M.

The business center can assist with permits, licenses, taxes and other services, 626-580-2015



City Council Regular Meeting of March 25, 2026

**CITY OF EL MONTE
COMMUNITY FOOD ASSISTANCE PROGRAM**

Monday-Friday

2:00 P.M. – 5:30 P.M.

(Parks Locations)

Aquatic Center – 11001 Mildred Street, El Monte

Arceo Park - 3125 Tyler Avenue, El Monte

Gibson Mariposa Park - 4140 Gibson Road, El Monte

Jack Crippen Senior Center - 3120 Tyler Avenue, El Monte

Lambert Park - 11431 McGirk Avenue, El Monte

Mt. View Park - 12127 Elliott Avenue, El Monte

Monday – Thursday

8:00 A.M. – 5:00 P.M.

Aquatic Center - 11001 Mildred Street, El Monte

Jack Crippen Multipurpose Senior Center – 3120 Tyler Avenue, El Monte

For more information, please call 626-580-2200

**CITY OF EL MONTE
SoCal REN & SGVCOG**

Free home energy efficiency reviews.

eSGV provides San Gabriel Valley residents, renters or owners, FREE home energy efficiency reviews, helping reduce household energy usage and bills. SGVCOG staff will walk you through the whole-house approach to energy efficiency, giving you the tools necessary to become more efficient.

Sign up today. Visit: www.sgvkog.org/esgv Email: sgv@sgvskog.org

HOUSING RIGHTS CENTER

City of El Monte Housing Rights Clinic

Wednesdays

El Monte City Hall West (2nd floor)

11333 Valley Boulevard, El Monte

2:30 P.M. – 5:00 P.M. (Free)

Contact the Housing Rights Center by phone or email: 1-800-477-5977

info@housingrightscenter.org

www.housingrightscenter.org

**L.A. CARE & BLUE SHIELD PROMISE
EL MONTE COMMUNITY RESOURCE CENTER**

FREE FOOD PANTRY

Every other Wednesday

2:30 P.M. – 4:00 P.M.

COMMUNITY RESOURCE CENTER

3570 Santa Anita Avenue, El Monte

Walk-ins welcome – no appointment needed.

For more information please call 213-428-1495.



City Council Regular Meeting of March 25, 2026

**COUNTY OF LOS ANGELES & NEIGHBORHOOD HOUSING SERVICES
THE CENTER FOR ECONOMIC RECOVERY**

Foreclosure Prevention & Mortgage Relief Program

Program eligible applicants can receive help to offset mortgage delinquencies.

For more information and to sign up for the upcoming workshops:

nhslacounty.org/mortgagereliefprogram

888-895-2647 / 213-381-2862

**CITY OF EL MONTE
SENIOR INFORMATION AND ASSISTANCE PROGRAM**

To register for the program or schedule an appointment please contact the

Jack Crippen Multipurpose Senior Center at 626-580-2210. This program provides information on public benefits, legal referrals, and assistance for families residing in the City of El Monte. Eligibility Requirements: El Monte Resident 62 years old or older or adult with physical disability. The Information Assistance Program has been funded in part by the U.S. Department of Housing and Urban Development through the Community Development Block Grant Program.

**CITY OF EL MONTE
CLUB HISPANO AMERICANO**

WEDNESDAYS – 1:00 P.M. to 3:00 P.M.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

**CITY OF EL MONTE
CLUB DURAZO**

2ND & 4TH TUESDAY – 12:00 P.M. to 3:00 P.M.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

THU. – MAR. 19TH

2:00 P.M. – 6:00 P.M.

MOUNTAIN VIEW SCHOOL DISTRICT WALK-UP FOOD PANTRY

Mountain View School District Family Center

2740 Mountain View Road, El Monte

Open to the public, while supplies last.

If you have any questions, please call 626-652-4077 or familyengagement@mtviewschools.net

FRI. – MAR. 20TH

3:30 PM – 5:00 PM

ST. PATRICK'S DAY CRAFT- CLOVER CLAY ART

CITY OF EL MONTE -CREATE 7 EXPLORE AT GIBSON MARIPOSA PARK

Come join us at Gibson Mariposa Park to create seasonal crafts with our parks and recreation staff.

Stick around for hands-on learning activities. For children ages 3-17

For more information, please contact the Parks, Recreation and Community Services Department at (626) 580-2200 Monday – Thursday 7:30 – 5:30 pm



City Council Regular Meeting of March 25, 2026

FRI. – MAR. 20TH

6:00 P.M. – 8: 00 PM

EL MONTE EASTERN LITTLE LEAGUE OPENING DAY

Mountain View Park
12127 Elliot Avenue
El Monte, CA

SAT. – MAR. 21ST

12:00 P.M. – 1: 00 PM

COMIKA BOBA HOUSE GRAND OPENING

3944 Peck Rd Unit #B6
El Monte, CA

WED. – MAR. 25TH

6:00 P.M. CLOSED SESSION

7:00 P.M. OPEN SESSION

REGULAR CITY COUNCIL MEETING

City of El Monte City Hall
City Council Chambers
11333 Valley Boulevard
El Monte, CA

WED. – MAR. 25TH

6:00 P.M. – 7: 30 PM

FAIR HOUSING RIGHTS WORKSHOP (TENANTS)

City of El Monte City Hall
City Hall West – 2nd Floor
11333 Valley Boulevard
El Monte, CA

FRI. – MAR. 27TH

3:30 PM – 5: 00 PM

SPRING CRAFT – BUBBLE PLAY

CITY OF EL MONTE -CREATE 7 EXPLORE AT GIBSON MARIPOSA PARK

Come join us at Gibson Mariposa Park to create seasonal crafts with our parks and recreation staff. Stick around for hands-on learning activities. For children ages 3-17
For more information, please contact the Parks, Recreation and Community Services Department at (626) 580-2200 Monday – Thursday 7:30 – 5:30 pm

SAT – MAR. 28TH

10:00 P.M. – 1: 00 PM

SPRING FESTIVAL

Main Street
El Monte, CA



City Council Regular Meeting of March 25, 2026

SUN. – MAR. 29TH

8:00 A.M. (PDT)

VET AT THE PARK

Free pet vaccine clinic put on by La county's animal care and control. There will be free vaccines, microchips, exams, give away and flea and tick prevention. There will also be a registration table and voucher for sick pets and spay and neuter. This is a first come first serve as well as while supplies last event. El Monte Aquatic Center, 11001 Mildred St El Monte

TUE. – MAR. 31ST

CESAR CHAVEZ DAY HOLIDAY

CITY HALL CLOSED

THU. – APR. 2ND

2:00 P.M. – 6:00 P.M.

MOUNTAIN VIEW SCHOOL DISTRICT WALK-UP FOOD PANTRY

Mountain View School District Family Center

2740 Mountain View Road, El Monte

Open to the public, while supplies last.

If you have any questions, please call 626-652-4077 or familyengagement@mtviewschools.net

FRI. – APR. 3RD

3:30 PM – 5: 00 PM

RAINBOW CRAFT / RAINBOW EXPERIMENT

CITY OF EL MONTE -CREATE 7 EXPLORE AT GIBSON MARIPOSA PARK

Come join us at Gibson Mariposa Park to create seasonal crafts with our parks and recreation staff. Stick around for hands-on learning activities. For children ages 3-17

For more information, please contact the Parks, Recreation and Community Services Department at (626) 580-2200 Monday – Thursday 7:30 – 5:30 pm

SAT – APR. 4TH

2:00 PM – 5:30

CITY OF EL MONTE OPEN GYM, LAMBERT PARK

11431 McGirk Ave, El Monte CA 91732

Join us for Open Gym at Lambert Park! FREE AND OPEN TO ALL AGES!

Open Gym is for pick-up basketball and volleyball only- all participants are required to sign-in for each Open Gym.

For more information, please contact the Parks, Recreation and Community Services Department at (626) 580-2200 Monday – Thursday 7:00 am – 5:30 pm

WED. – APR. 08TH

6:00 P.M. CLOSED SESSION

7:00 P.M. OPEN SESSION

REGULAR CITY COUNCIL MEETING

City of El Monte City Hall

City Council Chambers

11333 Valley Boulevard, El Monte





CITY OF EL MONTE

FINANCE DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

TRANSMITTAL OF THE TREASURER'S CASH AND INVESTMENT REPORT FOR THE QUARTER ENDED DECEMBER 31, 2025

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Receive and file the Treasurer's Cash and Investment Report for the quarter ended December 31, 2025.

BACKGROUND/JUSTIFICATION OF RECOMMENDED ACTION

Government Code Section 53646(b)(1) and the City's Investment Policy require the City Treasurer to render quarterly reports to the City Manager and the City Council. This Government Code Section requires certain information about the City's investments to be presented in the report and that the report (Attachment 1) contains statements that:

- 1) the City is in compliance with its investment policy; and
- 2) the ability of the City to meet its expenditure requirements for the following six (6) months or provide an explanation why sufficient funds will or may not be available.

The quarterly Treasurer's Cash and Investment Report for the quarter ended December 31, 2025 was prepared by the Finance Department, and reviewed by the City Treasurer. This report meets the latest requirements of the City's Investment Policy as presented to the City Council on July 19, 2022, as well as Government Code Section 53646(b)(1).

STATEMENT OF FACT

The City's investment strategy continues to prioritize its investment opportunities on the following in order of importance:

- 1) Safety;
- 2) Liquidity; and
- 3) Yield.

This strategy is consistent with the Government Code and stresses keeping the citizens' funds safe and available for operations, rather than attempting to maximize returns by making riskier investments.

As of December 31, 2025, approximately 21.6% of the City's investment portfolio, \$25.71 million is held in the State of California Local Agency Investment Fund (LAIF) which earned 4.2% during the quarter compared to the US Treasury Bill benchmark which earned 3.5 % during the quarter. LAIF is a safe investment and is extremely liquid. The City also maintains an overnight sweep account with Bank of America. As of December 31, 2025, \$12.38 million was held in the overnight sweep account.

As of December 31, 2025, approximately 62.2% of the City's investment portfolio, \$74.04 million is being managed by Chandler Asset Management through US Bank. The investments include corporate bonds and government securities.

The market value of the City's cash and investments total \$119.03 million at December 31, 2025 which represents a \$0.38 million increased or 0.32 % as compared to \$118.65 million at December 31, 2024. This difference is primarily due to differences in the timing of collections and transfer of funds between years.

FISCAL IMPACT

There is no fiscal impact associated with this action.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's strategic goal 2: Enhance Fiscal Sustainability.

CONCLUSION

Staff recommends that the City Council receive and file the Treasurer's Cash and Investment Report for the quarter ended December 31, 2025.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 9, 2026
PAGE 3

Respectfully submitted,



ALMA MARTINEZ
City Manager

HANNA M. CACERES
City Treasurer

Attachment

1. Treasurer's Cash and Investment Report for the quarter ended December 31, 2025.

DATE: March 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> PULLED <input type="checkbox"/> RECEIVE AND FILE <input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK

Quarterly Investment Report As of December 31, 2025

Main Account	0201480200	3,003,219.75
Payroll Account	0201980231	129,651.34
Home Fund	0201380215	1,236,557.11
Workers Comp - Admisure	1291962718	336,778.00
Risk Mgmt - Admisure	1291962713	290,469.34
Water Fund	0201380215	1,051,160.23
Business License	1291962718	834,839.81
Petty Cash		11,800.00

Demand Deposits		\$ 6,894,475.58
Sweep Account	201480200	12,381,665.44
LAIF ARPA	19-19-006	1,156,782.00
LAIF	98-19-270	24,500,000.00
Chandler	1051007857	73,040,142.76
100-1175	Mark to market Valuation	** 1,055,937.49
Total Investments		\$ 112,134,527.69

Total Cash & Investments as of 12/31/2025 \$ 119,029,003.27

** Mark to market Valuation	
100-1175 detail	
Market Valuation	ARPA LAIF 2,524.00
Market Valuation	Reg.LAIF 53,446.00
Market Valuation	Investment Managed by Chandler Asset Mgmt 999,967.49
Total Market Valuation \$1,055,937.49	

• The City's Portfolio of Investments is conformity with the City of El Monte's Investment Policy which was adopted by City Council on July 21, 2020 and amended on June 4, 2024

• According to Government Code Section 53646(b)(3) this report shall include a statement denoting the City's ability to meet its expenditure requirement for the next six months. - The City's investment program provides sufficient available funds on hand to meet a minimum of next six months expenditures.

Hanna M. Caceres
City Treasurer, City of El Monte

Attachment 1

City of El Monte
Cash and Investment Report
December 31, 2025

	Average Earnings Rate this Quarter	Metrics (3)	Cost	Market Value (1)	% of Portfolio	WAM (2)
Investments under City Management						
Local Agency Investment Fund (LAIF)	4.20%	3.86%	\$ 24,500,000	\$ 24,553,446	20.63 %	-
Local Agency Investment Fund (LAIF ARPA)	4.62%	3.86%	1,156,782	1,159,306	0.97 %	-
Overnight Sweep Account	0.63%	0.00%	12,381,665	12,384,189	10.40 %	-
Total Investments under City Management			\$ 38,038,447	\$ 38,096,941		
Investments Managed by Contracted Parties (Held in the City's Name under Custodial Arrangements)						
Corporate Bonds and Government Securities	3.68%	3.50%	73,040,143	74,040,110	62.20 %	0.80
Total Investments			111,078,591	112,137,052		
Demand Deposits and Cash on Hand			6,894,476	6,894,476	5.80 %	-
Total Treasurer's Cash and Investments			\$ 117,973,066	\$ 119,031,528	100 %	

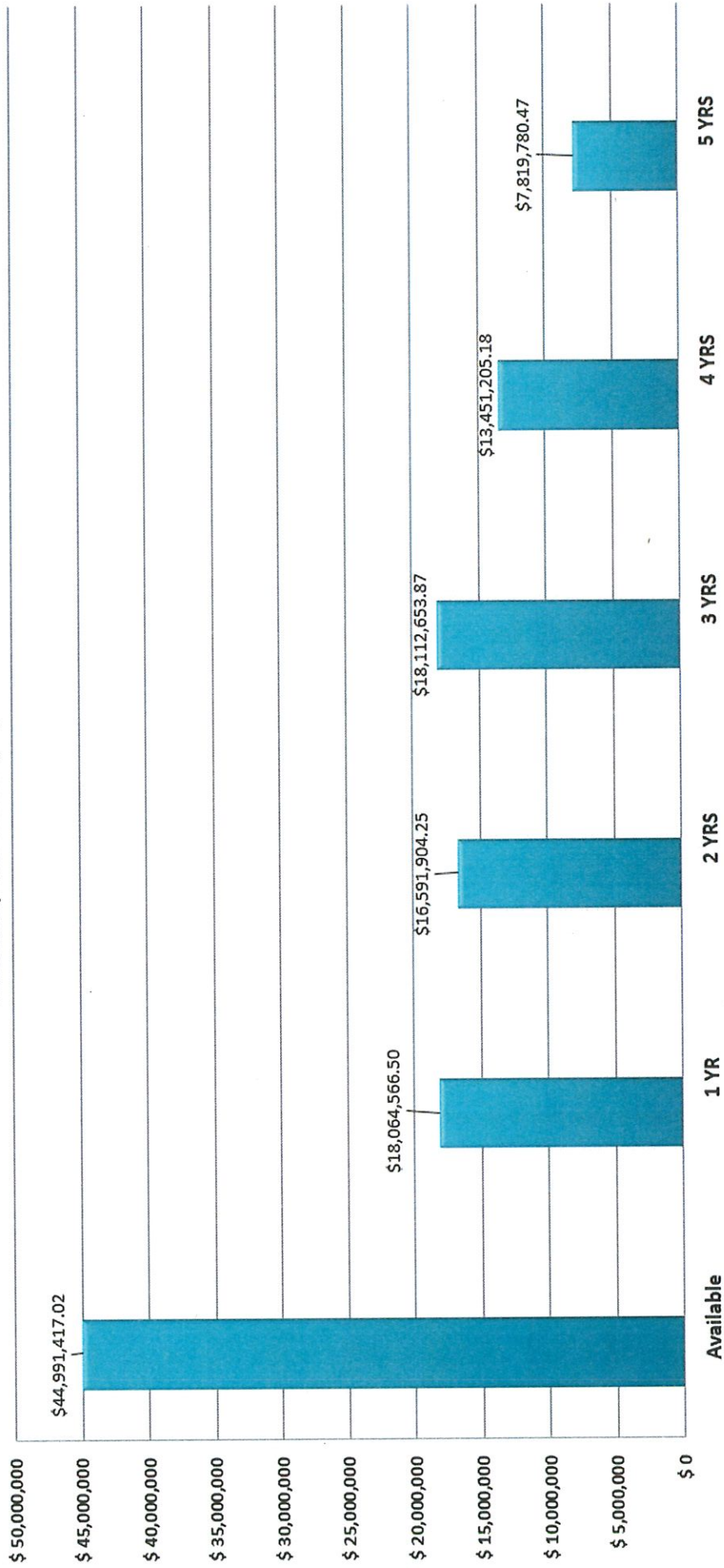
(1) The City's Portfolio of Investments comply with the Treasurer's Investment Policy.

(2) According to Government Code Section 53646(b)(3) this report shall include a statement denoting the City's ability to meet its expenditure requirement for the next six months. - The City's investment program provides sufficient available funds on hand to meet a minimum of next six months expenditures.

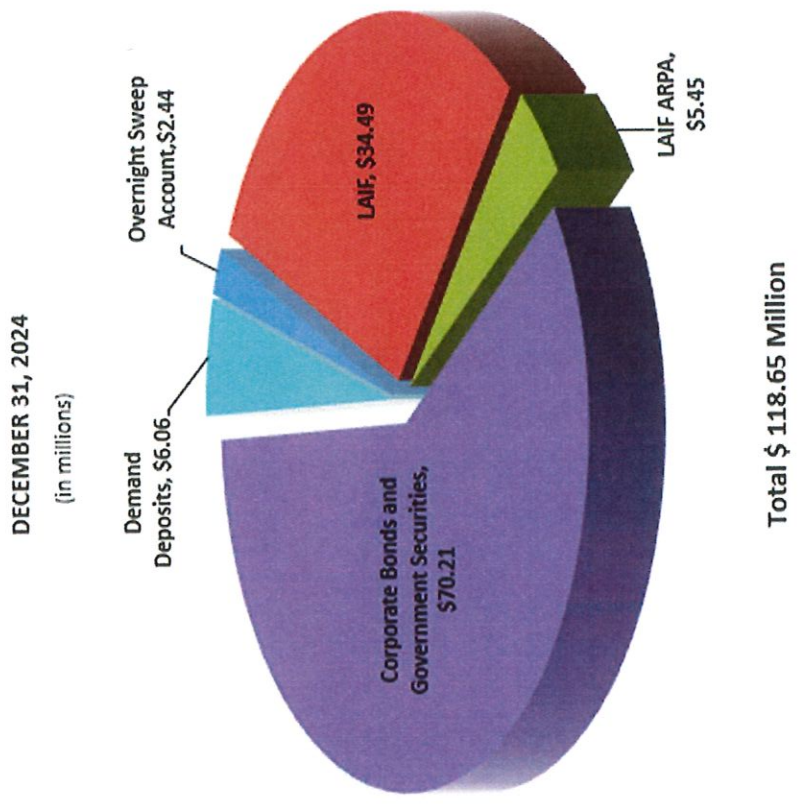
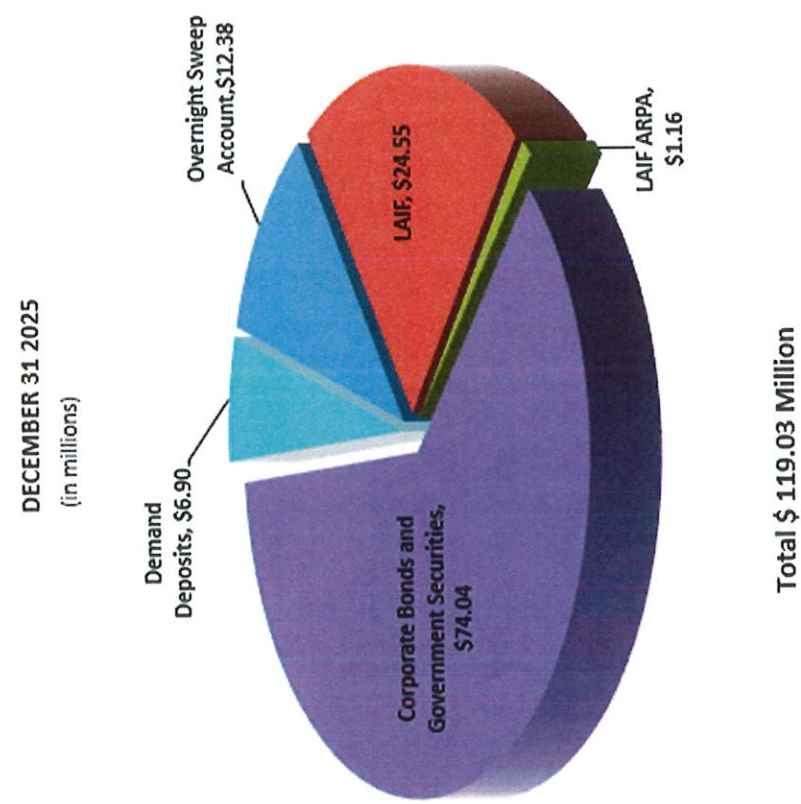
- ICE BAML 1-3 Yr US Treasury Agency Index
- Short Term Portfolio: 13 Week Treasury Bill Rate
- Sweep Account metric is idle cash

- May include true-up adjustments from previous periods.

City of El Monte
Cash and Investment
Availability and Maturity by Year

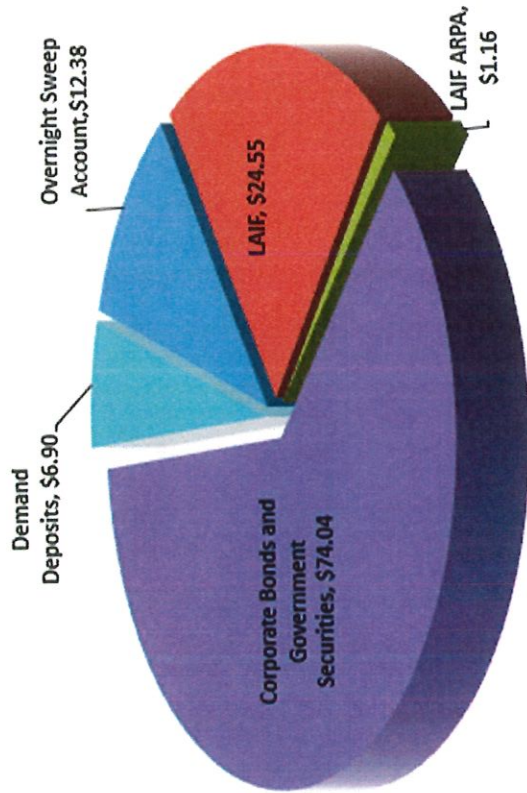


City of El Monte Cash And Investment Compared to Previous Year



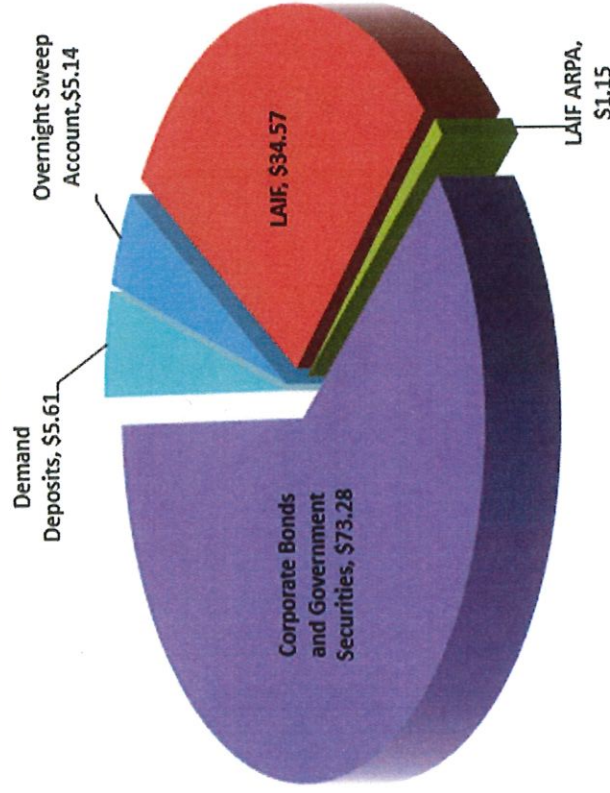
City of El Monte Cash and Investment Compared to Previous Quarter

DECEMBER 31, 2025
(in millions)



Total \$ 119.03 Million

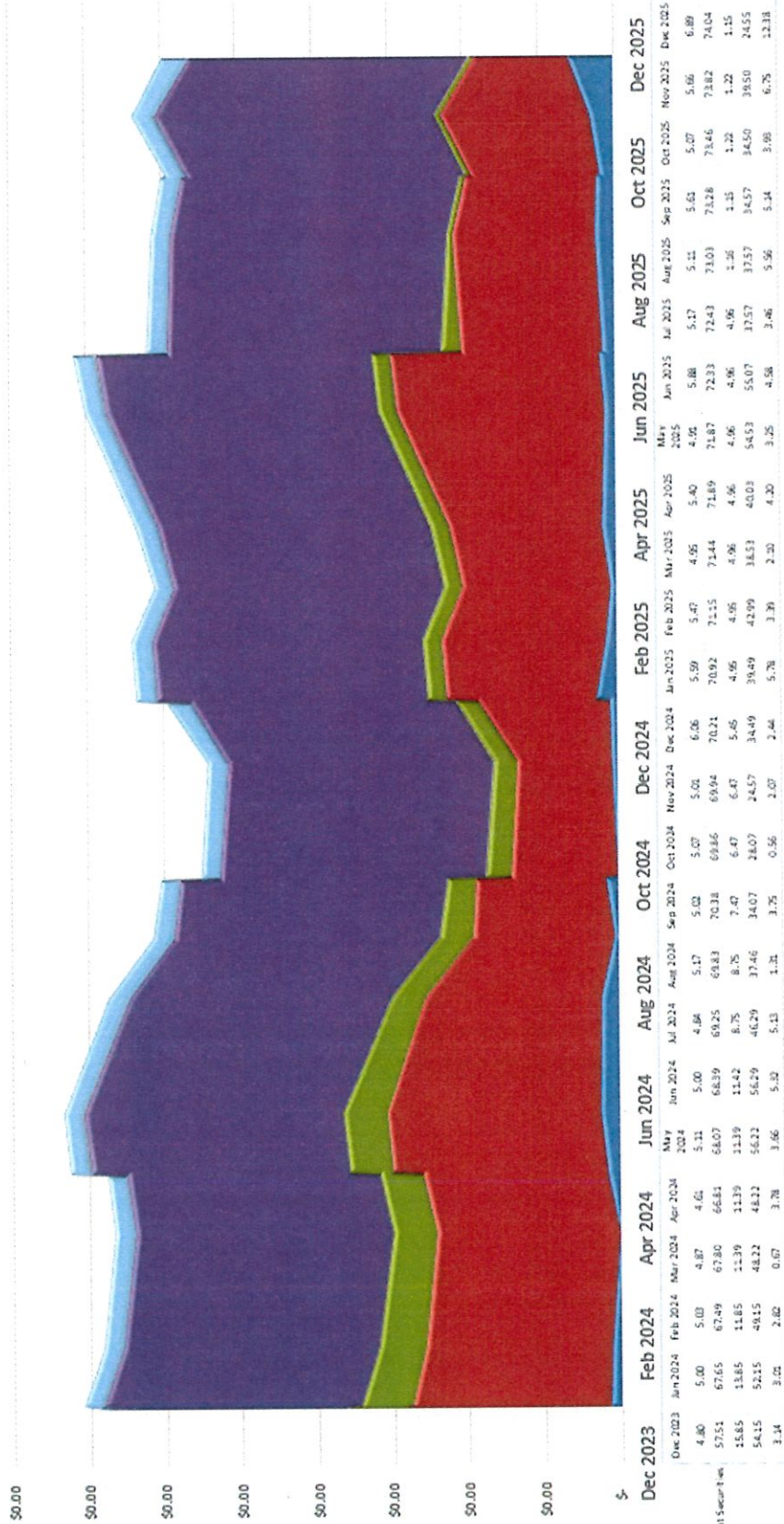
SEPTEMBER 30, 2025
(in millions)



Total \$ 119.75 Million

City of El Monte Cash and Investment Last 2 Years

- Demand Deposits
- Corporate Bonds and Government Securities
- LAIF ARPA
- LAIF
- Overnight Sweep Account



PORTFOLIO SUMMARY

City of El Monte | Account #10693 | As of December 31, 2025



Portfolio Characteristics

Average Modified Duration	1.81
Average Coupon	3.86%
Average Purchase YTM	4.25%
Average Market YTM	3.68%
Average Credit Quality*	AA
Average Final Maturity	2.13
Average Life	1.95

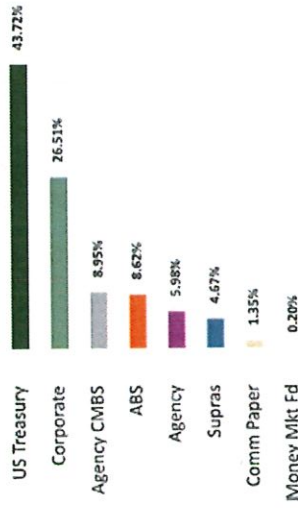
Account Summary

	End Values as of 11/30/2025	End Values as of 12/31/2025
Market Value	73,824,004.10	74,040,110.25
Accrued Interest	604,242.61	591,707.99
Total Market Value	74,428,246.72	74,631,818.24
Income Earned	200,887.61	318,498.70
Cont/W/D	0.00	0.00
Par	73,594,451.71	73,855,180.13
Book Value	73,158,161.30	73,427,062.93
Cost Value	72,761,563.19	73,040,142.76

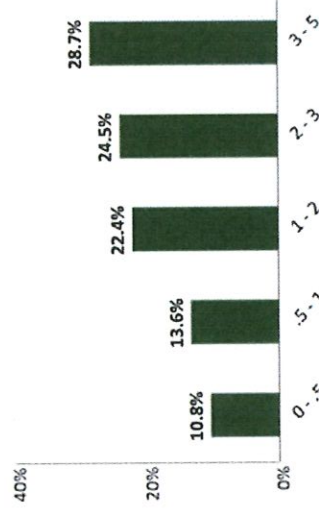
Top Issuers

United States	43.72%
FHLMC	8.95%
Federal Home Loan Banks	3.01%
Farm Credit System	2.97%
International Bank for Recon and Dev	2.91%
State Street Corporation	1.88%
American Express Credit Master Trust	1.65%
PACCAR Inc	1.59%

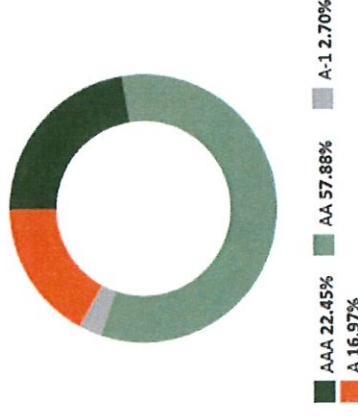
Sector Allocation



Maturity Distribution



Credit Quality*



Performance Review

Total Rate of Return **	1M	3M	YTD	1YR	2YRS	3YRS	5YRS	10YRS	Since Inception (03/01/20)
City of El Monte	0.28%	1.10%	5.52%	5.52%	4.95%	4.96%	2.22%	--	2.19%
Benchmark Return	0.32%	1.12%	5.09%	5.09%	4.58%	4.48%	1.79%	--	1.82%

*The average credit quality is a weighted average calculation of the highest of S&P, Moody's and Fitch.
 **Periods over 1 year are annualized.
 Benchmark: ICE BofA 1-5 Year US Treasury & Agency Index

HOLDINGS REPORT



City of El Monte | Account #10693 | As of December 31, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moodys/ S&P/ Fitch	Maturity Duration
ABS									
47800AAC4	JDOT 2022-B A3 3.74 02/16/2027	14,058.07	07/12/2022 3.77%	14,056.73 14,057.80	99.96 4.07%	14,052.87 23.37	0.02% (4.93)	Aaa/NA AAA	1.13 0.12
36269FAD8	GMALT 2024-1 A3 5.09 03/22/2027	191,629.87	02/08/2024 5.09%	191,605.91 191,620.44	100.23 4.03%	192,062.76 298.04	0.26% 442.32	NA/AAA AAA	1.22 0.20
448979AD6	HART 2023-A A3 4.58 04/15/2027	24,956.16	04/04/2023 5.14%	24,953.72 24,955.38	100.08 4.01%	24,977.27 50.80	0.03% 21.89	NA/AAA AAA	1.29 0.14
36265WAD5	GMCAR 2022-3 A3 3.64 04/16/2027	233.90	07/06/2022 3.93%	233.90 233.90	99.98 4.11%	233.86 0.95	0.00% (0.04)	Aaa/NA AAA	1.29 0.04
43815JAC7	HAROT 2023-1 A3 5.04 04/21/2027	18,651.08	02/16/2023 5.09%	18,647.61 18,650.00	100.23 4.16%	18,693.90 26.11	0.03% 43.90	Aaa/NA AAA	1.30 0.25
47800BAC2	JDOT 2022-C A3 5.09 06/15/2027	45,131.61	10/12/2022 3.29%	45,128.11 45,130.63	100.24 4.16%	45,241.51 102.10	0.06% 110.88	Aaa/NA AAA	1.45 0.24
38012QAD0	GMALT 2024-3 A3 4.21 10/20/2027	185,000.00	09/24/2024 4.61%	184,978.11 184,987.08	100.15 3.98%	185,283.79 237.98	0.25% 296.71	NA/AAA AAA	1.80 0.58
58770AAC7	MBART 2023-1 A3 4.51 11/15/2027	25,549.88	01/18/2023 4.56%	25,546.81 25,548.72	100.17 4.05%	25,592.55 51.21	0.03% 43.83	NA/AAA AAA	1.87 0.33
58769GAD5	MBALT 2024-B A3 4.23 02/15/2028	280,000.00	09/17/2024 4.24%	279,952.88 279,970.50	100.22 3.97%	280,620.20 526.40	0.38% 649.70	NA/AAA AAA	2.13 0.74
362583AD8	GMICAR 2023-2 A3 4.47 02/16/2028	43,679.05	04/04/2023 4.51%	43,677.85 43,678.52	100.17 4.06%	43,755.31 81.35	0.06% 76.79	Aaa/AAA NA	2.13 0.39
05592XAD2	BMWOT 2023-A A3 5.47 02/25/2028	38,198.70	07/11/2023 5.47%	38,191.94 38,195.55	100.60 4.08%	38,429.12 34.82	0.05% 233.57	NA/AAA AAA	2.15 0.42
47787CAC7	JDOT 2023-C A3 5.48 05/15/2028	306,186.69	09/12/2023 5.55%	306,165.65 306,175.98	100.89 4.03%	308,918.79 745.73	0.42% 2,742.81	Aaa/NA AAA	2.37 0.59
02582JZ4	AMXCA 2023-1 A 4.87 05/15/2026	150,000.00	06/07/2023 4.92%	149,986.70 149,997.85	100.37 3.90%	150,548.70 324.67	0.20% 550.86	NA/AAA AAA	0.37 0.36
362962AD4	GMALT 2025-2 A3 4.58 05/22/2028	330,000.00	05/20/2025 4.84%	329,994.52 329,995.61	100.90 3.87%	332,961.42 461.82	0.45% 2,965.81	NA/AAA AAA	2.39 1.18
438123AC5	HAROT 2023-4 A3 5.67 06/21/2028	113,390.72	11/01/2023 5.74%	113,370.75 113,380.04	101.09 4.09%	114,628.15 178.59	0.15% 1,248.11	Aaa/NA AAA	2.47 0.64
89239FAD4	TAOT 2023-D A3 5.54 08/15/2028	161,106.57	11/07/2023 5.61%	161,089.20 161,096.99	101.10 4.10%	162,881.00 396.68	0.22% 1,784.00	NA/AAA AAA	2.62 0.73

HOLDINGS REPORT



City of El Monte | Account #10693 | As of December 31, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
437918AC9	HAROT 2024-1 A3 5.21 08/15/2028	522,023.67	02/13/2024 5.27%	522,000.97 522,010.40	100.87 4.07%	526,561.10 1,208.77	0.71% 4,550.71	Aaa/AAA NA	2.62 0.72
161571HT4	CHAIT 2023-1 A 5.16 09/15/2028	510,000.00	09/07/2023 5.23%	509,858.63 509,923.55	100.94 3.83%	514,799.61 1,169.60	0.70% 4,876.06	NA/AAA AAA	2.71 0.68
02582JK01	AMXCA 2023-3 A 5.23 09/15/2026	510,000.00	09/12/2023 5.29%	509,977.20 509,994.63	100.99 3.84%	515,030.13 1,185.47	0.70% 5,035.50	NA/AAA AAA	0.71 0.68
89238DAD0	TAOT 2024-A A3 4.83 10/16/2028	254,748.61	01/23/2024 4.89%	254,697.63 254,718.42	100.65 3.98%	256,401.16 546.86	0.35% 1,682.74	Aaa/AAA NA	2.79 0.72
47800RAD5	JDOT 2024 A3 4.96 11/15/2028	250,000.00	09/04/2024 4.34%	253,388.67 251,984.96	100.88 3.98%	252,190.75 551.11	0.34% 205.79	Aaa/NA AAA	2.88 0.85
448973AD9	HART 2024-A A3 4.99 02/15/2029	274,288.50	03/11/2024 5.05%	274,228.02 274,250.01	100.86 3.96%	276,636.13 608.31	0.37% 2,386.13	NA/AAA AAA	3.13 0.79
096919AD7	BMWOT 2024-A A3 5.18 02/26/2029	300,612.03	06/04/2024 5.18%	300,566.37 300,581.47	100.91 3.98%	309,355.72 259.53	0.41% 2,774.25	Aaa/AAA NA	3.16 0.73
02582JKH2	AMXCA 2024-1 A 5.23 04/16/2029	545,000.00	04/16/2024 5.30%	544,888.28 544,926.24	101.89 3.75%	555,302.14 1,266.82	0.75% 10,375.90	NA/AAA AAA	3.29 1.22
44935CAD3	HART 2025-A A3 4.32 10/15/2029	435,000.00	03/04/2025 4.84%	434,935.84 434,947.12	100.74 3.90%	438,221.18 835.20	0.59% 3,274.05	NA/AAA AAA	3.79 1.61
437921AD1	HAROT 252 A3 4.15 10/15/2029	225,000.00	04/29/2025 4.15%	224,974.87 224,978.56	100.61 3.84%	226,376.33 415.00	0.31% 1,397.77	Aaa/NA AAA	3.79 1.77
92970QA14	WFCT 2025-1 A 4.34 05/15/2030	570,000.00	06/03/2025 4.33%	569,990.54 569,991.62	101.33 3.78%	577,566.75 1,099.47	0.78% 7,575.13	NA/AAA AAA	4.37 2.21
Total ABS		6,324,445.11	4.96%	6,327,087.40 6,325,981.96	100.90 3.92%	6,381,322.19 12,686.17	8.62% 55,340.23		2.68 0.97
AGENCY									
3130AV616	FEDERAL HOME LOAN BANKS 4.5 03/13/2026	800,000.00	05/02/2023 4.00%	810,760.00 800,731.06	100.18 3.55%	801,412.00 10,800.00	1.08% 680.94	Aa1/AA+ AA+	0.20 0.20
3138EPSW6	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 08/14/2026	465,000.00	08/09/2023 4.58%	463,930.50 464,780.44	100.55 3.59%	467,550.53 7,963.13	0.63% 2,770.08	Aa1/AA+ AA+	0.62 0.60
3130AXU63	FEDERAL HOME LOAN BANKS 4.625 11/17/2026	705,000.00	11/16/2023 4.69%	703,752.15 704,635.66	100.85 3.62%	711,021.41 3,985.21	0.96% 6,385.74	Aa1/AA+ AA+	0.88 0.85

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Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P Fitch	Maturity Duration
3133ERFJ5	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027	700,000.00	05/23/2024 4.79%	694,344.00 697,387.15	101.31 3.52%	709,185.40 3,587.50	0.96% 11,798.25	Aa1/AA+ AA+	1.38 1.33
3130ATSS7	FEDERAL HOME LOAN BANKS 4.5 03/10/2028	700,000.00	03/21/2023 3.99%	715,799.00 706,955.04	102.09 3.50%	714,634.20 9,712.50	0.97% 7,679.16	Aa1/AA+ AA+	2.19 2.05
3133ERGL9	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028	1,000,000.00	06/25/2024 4.44%	1,002,185.95 1,001,346.13	102.23 3.53%	1,022,288.00 3,000.00	1.38% 20,941.87	Aa1/AA+ AA+	2.44 2.28
Total Agency		4,370,000.00	4.40%	4,390,771.60 4,375,835.49	101.29 3.55%	4,426,091.53 39,048.33	5.98% 50,256.04		1.38 1.31
AGENCY CMBS									
31378NGT5	FHMS K-054 A2 2.745 01/25/2026	139,350.28	02/15/2023 4.65%	132,322.89 139,350.28	99.74 3.75%	138,988.81 318.76	0.19% (361.47)	Aa1/AA+ AAA	0.07 0.07
31378VZ82	FHMS K-063 A2 3.43 01/25/2027	680,000.00	02/06/2024 4.48%	660,290.63 673,194.02	99.54 3.71%	676,891.72 1,943.67	0.91% 3,697.70	Aa1/AA+ AAA	1.07 0.89
31378U79	FHMS K-069 A2 3.187 09/25/2027	728,352.70	06/12/2023 4.43%	693,670.59 714,651.12	98.93 3.74%	720,544.03 1,934.38	0.97% 5,892.90	Aa1/AAA AA+	1.73 1.61
3137FETN0	FHMS K-073 A2 3.35 01/25/2028	545,000.00	05/24/2023 4.34%	523,796.09 535,769.91	99.07 3.75%	539,954.94 1,521.46	0.73% 4,185.02	Aa1/AA+ AAA	2.07 1.86
3137FGR31	FHMS K-078 A2 3.854 06/25/2028	275,000.00	01/10/2024 4.41%	268,683.59 271,513.72	100.01 3.76%	275,026.40 883.21	0.37% 3,512.68	Aa1/AA+ AAA	2.48 2.20
3137FHPJ6	FHMS K-080 A2 3.926 07/25/2028	610,000.00	01/23/2024 4.45%	596,513.28 602,398.09	100.15 3.79%	610,896.09 1,995.72	0.83% 8,498.00	Aaa/AA+ AA+	2.57 2.38
3137FIEH8	FHMS K-081 A2 3.9 08/25/2028	700,000.00	05/28/2024 5.00%	670,468.75 681,715.06	100.08 3.79%	700,588.00 2,275.00	0.95% 18,872.94	Aa1/AA+ AAA	2.65 2.45
3137FIEK8	FHMS K-082 A2 3.92 09/25/2028	550,000.00	09/20/2024 3.81%	551,439.45 550,975.66	100.21 3.76%	551,135.75 1,796.67	0.74% 160.09	Aa1/AA+ AAA	2.74 2.48
3137FIZ93	FHMS K-084 A2 3.78 10/25/2028	355,000.00	10/20/2023 5.40%	331,065.23 341,671.93	99.77 3.80%	354,196.28 1,118.25	0.48% 12,524.35	Aaa/AA+ AA+	2.82 2.57
3137FKSH0	FHMS K-085 A2 3.859 11/25/2028	135,000.00	01/19/2024 4.56%	130,828.71 132,523.07	99.97 3.81%	134,954.10 434.14	0.18% 2,431.03	Aaa/AA+ AA+	2.90 2.66
3137FKZZ2	FHMS K-088 A2 3.69 01/25/2029	590,000.00	01/18/2024 4.43%	570,387.11 578,077.80	99.49 3.81%	586,978.02 1,814.25	0.79% 8,900.22	Aaa/AA+ AA+	3.07 2.78

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Cusip	Security Description	Par Value/ Units	Purchase Date	Purchase Yield	Cost Value Book Value	Mkt Price	Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
3137H5YC5	FHMS K-748 A2 2.26 01/25/2029	690,000.00	04/11/2024	4.94%	613,048.83 640,994.49	95.51 3.84%		659,029.35 1,299.50	0.89% 18,034.86	Aa1/AA+ AAA	3.07 2.83
3137FLMV3	FHMS K-090 A2 3.422 02/25/2029	690,000.00	07/08/2024	4.63%	655,553.91 666,698.23	98.66 3.83%		680,771.25 1,967.65	0.92% 14,073.02	Aa1/AAA AA+	3.15 2.88
Total Agency CMBS		6,687,702.98	4.57%		6,398,069.06 6,529,533.39	99.15 3.78%		6,629,954.73 19,302.65	8.95% 100,471.33		2.42 2.21
CASH											
CCYUSD	Receivable	2,624.06	--		2,624.06 2,624.06	1.00		2,624.06 0.00	0.00% 0.00	Aaa/AAA AAA	0.00 0.00
Total Cash		2,624.06			2,624.06 2,624.06	1.00		2,624.06 0.00	0.00% 0.00		0.00 0.00
COMMERCIAL PAPER											
62475MAP8	MUFG Bank, Ltd., New York Branch 01/23/2026	1,000,000.00	07/23/2025	4.39%	978,073.33 997,378.33	99.77 3.66%		997,667.00 0.00	1.35% 288.67	P-1/A-1 NA	0.06 0.06
Total Commercial Paper		1,000,000.00	4.39%		978,073.33 997,378.33	99.77 3.66%		997,667.00 0.00	1.35% 288.67		0.06 0.06
CORPORATE											
857477CD3	STATE STREET CORP 5.272 08/03/2026	600,000.00	10/27/2023	5.83%	591,486.00 598,190.67	100.64 4.16%		603,814.20 13,004.27	0.82% 5,623.53	Aa3/A AA-	0.59 0.48
06428CAA2	BANK OF AMERICA NA 5.526 08/18/2026	550,000.00	08/21/2023	5.56%	549,472.00 549,889.17	100.91 4.04%		554,993.45 11,228.53	0.75% 5,104.28	Aa2/A+ AA	0.69 0.52
931142ER0	WALMART INC 1.05 09/17/2026	40,000.00	09/08/2021	1.09%	39,924.40 39,989.28	98.21 3.63%		39,284.40 111.33	0.05% (704.88)	Aa2/AA AA	0.71 0.69
46625HRV4	JPMORGAN CHASE & CO 2.95 10/01/2026	500,000.00	06/16/2025	4.36%	491,220.00 494,910.96	99.35 3.83%		496,756.00 3,687.50	0.67% 1,845.04	A1/A AA-	0.75 0.73
63743HFK3	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026	510,000.00	11/14/2023	5.25%	514,794.00 511,286.53	101.35 3.98%		516,903.87 3,808.00	0.70% 5,617.34	A2/A- A	0.87 0.75

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89115A2V3	TORONTO-DOMINION BANK 5.264 12/11/2026	240,000.00	12/04/2023	5.26%	240,000.00	101.23	242,942.16	0.33%	A2/A-	0.94
94988J6F9	WELLS FARGO BANK NA 5.254 12/11/2026	520,000.00	10/22/2025	3.76%	527,893.60	101.21	526,267.56	0.71%	Aa2/A+	0.94
78016HZT0	ROYAL BANK OF CANADA 4.875 01/19/2027	695,000.00	01/10/2024	4.88%	694,826.25	101.03	702,191.86	0.95%	A1/A	1.05
06051GLE7	BANK OF AMERICA CORP 5.08 01/20/2027	375,000.00	01/26/2023	4.98%	375,986.25	100.05	375,181.13	0.51%	A1/A-	1.05
61746BEF9	MORGAN STANLEY 3.625 01/20/2027	875,000.00	02/13/2024	4.93%	844,121.25	99.74	872,721.50	1.18%	A1/A-	1.05
17275R8Q4	CISCO SYSTEMS INC 4.8 02/26/2027	365,000.00	02/21/2024	4.85%	364,525.50	101.12	369,092.02	0.50%	A1/AA-	1.16
857477CL5	STATE STREET CORP 4.993 03/18/2027	775,000.00	03/13/2024	4.99%	775,000.00	101.34	785,377.25	1.06%	Aa3/A	1.21
665859AW4	NORTHERN TRUST CORP 4.0 05/10/2027	400,000.00	10/05/2022	4.70%	388,364.00	100.33	401,304.80	0.54%	A2/A+	1.36
14913UAL4	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027	855,000.00	05/21/2024	4.93%	856,569.78	101.66	869,178.47	1.17%	A2/A	1.37
91324PEG3	UNITEDHEALTH GROUP INC 3.7 05/15/2027	400,000.00	10/05/2022	4.71%	383,352.00	99.82	399,264.00	0.54%	A2/A+	1.37
931142EX7	WALMART INC 3.95 09/09/2027	300,000.00	09/27/2022	4.70%	290,118.00	100.57	301,700.40	0.41%	Aa2/AA	1.69
693475BV6	PNC FINANCIAL SERVICES GROUP INC 5.3 01/21/2028	850,000.00	01/26/2024	5.08%	855,049.00	101.29	860,987.95	1.16%	A3/A-	2.06
438516CJ3	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028	500,000.00	05/02/2023	4.11%	517,695.00	102.09	510,469.00	0.69%	A2/A	2.13
57636QAW4	MASTERCARD INC 4.875 03/09/2028	500,000.00	05/02/2023	4.00%	507,667.49	3.91%	9,350.00	2,801.51	A	1.89
00287DYD2	ABBVIE INC 4.65 03/15/2028	445,000.00	02/18/2025	4.70%	444,408.15	101.68	452,461.76	0.61%	A3/A-	2.21
8085138P9	CHARLES SCHWAB CORP 2.0 03/20/2028	540,000.00	06/25/2025	4.17%	510,035.40	96.16	519,288.30	0.70%	AZ/A-	2.22
74456QB09	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028	480,000.00	09/06/2023	5.10%	452,481.60	99.60	478,073.28	0.65%	A1/A	2.33

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58933YBH7	MERCK & CO INC 4.05 05/17/2028	105,000.00	05/08/2023	4.07%	104,914.95	100.72	105,756.53	0.14%	Aa3/A+	2.38
009158BN5	AIR PRODUCTS AND CHEMICALS INC 4.3 06/11/2028	500,000.00	07/17/2025	4.29%	500,090.00	101.02	505,098.50	0.68%	A2/A	2.45
74340XCG4	PROLOGIS LP 4.875 06/15/2028	855,000.00	--	4.79%	857,442.85	102.36	875,196.81	1.18%	A2/A	2.46
02665WEM9	AMERICAN HONDA FINANCE CORP 5.125 07/07/2028	725,000.00	01/18/2024	4.68%	737,919.50	102.61	743,910.18	1.00%	A3/A-	2.52
89236TL7	TOYOTA MOTOR CREDIT CORP 4.65 01/05/2029	720,000.00	01/12/2024	4.46%	725,896.80	101.82	733,091.76	0.99%	A1/A+	3.01
91324PEU2	UNITEDHEALTH GROUP INC 4.25 01/15/2029	600,000.00	02/13/2025	4.77%	723,573.82	4.00%	16,368.00	9,517.94	A+	2.73
24422EXH7	JOHN DEERE CAPITAL CORP 4.5 01/16/2029	725,000.00	01/11/2024	4.47%	726,092.22	101.60	736,579.70	0.99%	A1/A	3.04
46647PEU6	JPMORGAN CHASE & CO 4.915 01/24/2029	410,000.00	01/16/2025	4.92%	410,000.00	101.86	417,621.90	0.56%	A1/A	3.07
69371RS80	PACCAR FINANCIAL CORP 4.6 01/31/2029	740,000.00	01/24/2024	4.64%	738,793.80	101.84	759,583.44	1.02%	A1/A+	3.08
532457CK2	ELI LILLY AND CO 4.5 02/09/2029	510,000.00	02/07/2024	4.51%	509,663.40	101.89	519,618.09	0.70%	Aa3/A+	3.11
437076DC3	HOME DEPOT INC 4.75 06/25/2029	655,000.00	--	4.73%	655,472.25	102.52	671,534.82	0.91%	A2/A	3.48
713448FX1	PEPSICO INC 4.5 07/17/2029	625,000.00	07/15/2024	4.53%	624,031.25	101.96	637,235.00	0.86%	A1/A+	3.54
69371RT48	PACCAR FINANCIAL CORP 4.0 09/26/2029	425,000.00	09/23/2024	4.05%	424,124.50	100.13	425,556.33	0.57%	A1/A+	3.74
12572OALS	CME GROUP INC 4.4 03/15/2030	500,000.00	09/12/2025	4.00%	508,075.00	101.44	507,192.00	0.69%	Aa3/AA-	4.20
Total Corporate		19,410,000.00		4.70%	19,337,704.70	101.13	19,626,026.59	26.51%		2.09
					19,377,707.09	3.95%	272,658.07	248,319.50		1.82

MONEY MARKET
FUND

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31846V203	FIRST AMER:GVT OBLGY	150,407.99	— 3.38%	150,407.99	1.00 3.38%	150,407.99	0.20%	Aaa/AAAm	0.00 0.00
Total Money Market Fund									
		150,407.99	3.38%	150,407.99	3.38%	150,407.99	0.00		0.00
SUPRANATIONAL									
459058LK7	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026	360,000.00	08/20/2024 4.06%	359,582.40 359,863.85	100.17 3.73%	360,617.76 4,960.00	0.49% 753.91	Aaa/AAA NA	0.65 0.63
459058KDF4	INTERNATIONAL FINANCE CORP 4.375 01/15/2027	355,000.00	11/29/2023 4.49%	353,842.70 354,613.89	100.71 3.67%	357,516.60 7,163.27	0.48% 2,902.70	Aaa/AAA NA	1.04 0.99
4581X0EM6	INTER-AMERICAN DEVELOPMENT BANK 4.375 02/01/2027	940,000.00	12/05/2023 4.41%	939,201.00 939,724.15	100.76 3.65%	947,118.62 17,135.42	1.28% 7,394.47	Aaa/AAA NA	1.09 1.03
459058KW2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028	405,000.00	09/27/2023 4.77%	402,545.70 403,690.95	102.53 3.59%	415,263.11 7,804.69	0.56% 11,572.16	Aaa/AAA NA	2.59 2.38
459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	635,000.00	10/08/2024 3.93%	633,342.65 633,743.83	100.70 3.68%	639,443.73 5,124.45	0.86% 5,699.90	Aaa/AAA NA	3.79 3.47
459058LR2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030	725,000.00	03/19/2025 4.25%	720,990.75 721,620.90	101.49 3.74%	735,788.73 8,390.36	0.99% 14,167.82	Aaa/AAA NA	4.22 3.80
Total Supranational									
		3,420,000.00	4.30%	3,409,505.20 3,413,257.57	101.05 3.68%	3,455,748.54 50,578.19	4.67% 42,490.97		2.38 2.19
US TREASURY									
912797RA7	UNITED STATES TREASURY 01/02/2026	1,000,000.00	12/29/2025 3.53%	999,709.72 999,903.24	100.00 0.00%	1,000,000.00	1.35% 96.76	P-1/A-1+ F1+	0.01 0.01
91282CGL9	UNITED STATES TREASURY 4.0 02/15/2026	1,000,000.00	06/13/2023 4.42%	989,570.31 999,519.62	100.03 3.70%	1,000,291.00 15,108.70	1.35% 771.38	Aa1/AA+ AA+	0.13 0.12
9128286L9	UNITED STATES TREASURY 2.25 03/31/2026	600,000.00	— 2.27%	599,820.32 599,977.29	99.67 3.60%	598,025.40 3,449.18	0.81% (1,951.89)	Aa1/AA+ AA+	0.25 0.24
91282CGV7	UNITED STATES TREASURY 3.75 04/15/2026	1,000,000.00	06/13/2023 4.37%	983,515.63 998,345.20	100.05 3.55%	1,000,472.00 8,035.71	1.35% 2,126.80	Aa1/AA+ AA+	0.29 0.28

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912828R36	UNITED STATES TREASURY 1.625 05/15/2026	780,000.00	2.45%	-	757,336.33 777,796.31	99.30 3.56%	774,512.70 1,645.65	1.05% (3,283.61)	Aa1/AA+ AA+	0.37 0.36
912828HH7	UNITED STATES TREASURY 4.125 06/15/2026	1,400,000.00	08/22/2024 4.04%	-	1,402,023.44 1,400,505.09	100.28 3.49%	1,403,894.80 2,697.12	1.90% 3,389.71	Aa1/AA+ AA+	0.45 0.44
912828Y95	UNITED STATES TREASURY 1.875 07/31/2026	1,000,000.00	06/13/2023 4.28%	-	930,195.31 987,113.92	99.04 3.56%	990,442.00 7,846.47	1.34% 3,328.08	Aa1/AA+ AA+	0.58 0.56
912828YG9	UNITED STATES TREASURY 1.625 09/30/2026	800,000.00	2.27%	-	779,171.89 796,379.52	98.58 3.58%	788,640.00 3,321.43	1.07% (7,739.52)	Aa1/AA+ AA+	0.75 0.72
912828CLS8	UNITED STATES TREASURY 4.125 10/31/2026	1,000,000.00	12/17/2024 4.26%	-	997,578.13 998,924.01	100.43 3.59%	1,004,272.00 7,064.92	1.36% 5,347.99	Aa1/AA+ AA+	0.83 0.80
912828U24	UNITED STATES TREASURY 2.0 11/15/2026	725,000.00	2.94%	-	696,376.95 719,452.56	98.68 3.56%	715,420.58 1,882.60	0.97% (4,031.99)	Aa1/AA+ AA+	0.87 0.85
912828CP7	UNITED STATES TREASURY 4.375 12/15/2026	1,500,000.00	07/28/2025 4.02%	-	1,506,972.66 1,504,814.46	100.78 3.53%	1,511,766.00 3,064.90	2.04% 6,951.54	Aa1/AA+ AA+	0.96 0.92
912828CF4	UNITED STATES TREASURY 2.5 03/31/2027	750,000.00	06/09/2022 3.05%	-	731,513.67 745,217.78	98.76 3.53%	740,712.75 4,790.52	1.00% (4,505.03)	Aa1/AA+ AA+	1.25 1.20
912828CK9	UNITED STATES TREASURY 4.5 04/15/2027	600,000.00	02/24/2025 4.19%	-	603,773.44 602,271.81	101.23 3.51%	607,383.00 5,785.71	0.82% 5,111.19	Aa1/AA+ AA+	1.29 1.23
912828X88	UNITED STATES TREASURY 2.375 05/15/2027	750,000.00	06/09/2022 3.08%	-	725,712.89 743,267.07	98.49 3.51%	738,691.50 2,312.67	1.00% (4,575.57)	Aa1/AA+ AA+	1.37 1.33
912828KV2	UNITED STATES TREASURY 4.625 06/15/2027	800,000.00	03/28/2025 3.93%	-	811,562.50 807,603.13	101.60 3.48%	812,781.60 1,728.02	1.10% 5,178.47	Aa1/AA+ AA+	1.45 1.39
912828CK3	UNITED STATES TREASURY 4.375 07/15/2027	1,000,000.00	12/17/2024 4.23%	-	1,003,554.69 1,002,119.94	101.33 3.48%	1,013,281.00 20,210.60	1.37% 11,161.06	Aa1/AA+ AA+	1.54 1.45
912828Z80	UNITED STATES TREASURY 2.25 08/15/2027	750,000.00	10/04/2024 3.78%	-	719,121.09 732,486.15	98.05 3.49%	735,410.25 6,373.98	0.99% 2,924.10	Aa1/AA+ AA+	1.62 1.56
912828LL3	UNITED STATES TREASURY 3.375 09/15/2027	1,000,000.00	01/21/2025 4.30%	-	976,992.19 985,185.45	99.82 3.49%	998,164.00 10,069.06	1.35% 12,978.55	Aa1/AA+ AA+	1.71 1.62
912828CFM8	UNITED STATES TREASURY 4.125 09/30/2027	385,000.00	04/19/2023 3.81%	-	389,917.77 386,928.95	101.07 3.48%	389,120.66 4,057.57	0.53% 2,191.70	Aa1/AA+ AA+	1.75 1.65
912828CFZ9	UNITED STATES TREASURY 3.875 11/30/2027	800,000.00	05/09/2023 3.52%	-	811,687.50 804,899.62	100.71 3.49%	805,687.20 2,725.27	1.09% 787.58	Aa1/AA+ AA+	1.91 1.82
912828CMB4	UNITED STATES TREASURY 4.0 12/15/2027	750,000.00	10/23/2025 3.44%	-	758,554.69 757,799.86	100.97 3.48%	757,266.00 1,401.10	1.02% (533.86)	Aa1/AA+ AA+	1.96 1.86

HOLDINGS REPORT



City of El Monte | Account #10693 | As of December 31, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P Fitch	Maturity Duration
91282CGT2	UNITED STATES TREASURY 3.625 03/31/2028	800,000.00	05/09/2023 3.51%	804,062.50 801,864.16	100.27 3.50%	802,124.80 7,409.34	1.08% 260.64	Aa1/AA+ AA+	2.25 2.12
91282CMW8	UNITED STATES TREASURY 3.75 04/15/2028	1,500,000.00	04/29/2025 3.65%	1,504,042.97 1,503,122.92	100.52 3.51%	1,507,792.50 12,053.57	2.04% 4,669.58	Aa1/AA+ AA+	2.29 2.16
9128285M6	UNITED STATES TREASURY 3.125 11/15/2028	850,000.00	08/28/2025 3.62%	837,316.41 838,666.88	98.88 3.54%	840,503.80 3,448.72	1.14% 1,836.92	Aa1/AA+ AA+	2.88 2.71
91282CPP0	UNITED STATES TREASURY 3.5 12/15/2028	1,250,000.00	12/23/2025 3.59%	1,246,875.00 1,246,898.00	99.88 3.54%	1,248,535.00 2,043.27	1.69% 1,637.00	Aa1/AA+ AA+	2.96 2.78
91282CEE7	UNITED STATES TREASURY 2.375 03/31/2029	750,000.00	09/12/2025 3.57%	720,498.05 722,962.25	96.34 3.58%	722,578.50 4,551.00	0.98% (383.75)	Aa1/AA+ AA+	3.25 3.06
9128286T2	UNITED STATES TREASURY 2.375 05/15/2029	1,400,000.00	11/18/2024 4.32%	1,290,132.81 1,317,499.00	96.15 3.60%	1,346,077.60 4,316.99	1.82% 28,578.60	Aa1/AA+ AA+	3.37 3.19
91282CLK5	UNITED STATES TREASURY 3.625 08/31/2029	500,000.00	09/25/2024 3.51%	502,636.72 501,959.96	99.98 3.63%	499,922.00 6,158.49	0.68% (2,037.96)	Aa1/AA+ AA+	3.67 3.36
91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	1,000,000.00	12/05/2024 4.09%	1,001,640.63 1,001,288.17	101.73 3.65%	1,017,266.00 3,626.37	1.37% 15,977.84	Aa1/AA+ AA+	3.91 3.58
912828Z94	UNITED STATES TREASURY 1.5 02/15/2030	700,000.00	09/24/2025 3.66%	639,187.50 642,902.98	91.85 3.65%	642,961.20 3,966.03	0.87% 56.22	Aa1/AA+ AA+	4.13 3.91
91282CMZ1	UNITED STATES TREASURY 3.875 04/30/2030	900,000.00	05/22/2025 4.11%	850,789.06 891,928.29	100.78 3.68%	907,031.70 5,973.07	1.23% 15,103.41	Aa1/AA+ AA+	4.33 3.93
91282CNG2	UNITED STATES TREASURY 4.0 05/31/2030	1,000,000.00	06/06/2025 4.12%	994,687.50 995,289.80	101.27 3.68%	1,012,734.00 3,516.48	1.37% 17,444.20	Aa1/AA+ AA+	4.41 4.00
91282CNN7	UNITED STATES TREASURY 3.875 07/31/2030	700,000.00	08/21/2025 3.85%	700,765.63 700,709.61	100.74 3.70%	705,168.10 11,351.22	0.95% 4,458.49	Aa1/AA+ AA+	4.58 4.10
91282CPA3	UNITED STATES TREASURY 3.625 09/30/2030	750,000.00	10/23/2025 3.58%	751,552.73 751,493.27	99.61 3.71%	747,099.75 6,946.26	1.01% (4,393.52)	Aa1/AA+ AA+	4.75 4.28
91282CPD7	UNITED STATES TREASURY 3.625 10/31/2030	750,000.00	11/12/2025 3.67%	748,623.05 748,660.26	99.58 3.72%	746,835.75 4,656.42	1.01% (1,824.51)	Aa1/AA+ AA+	4.83 4.36
91282CPN5	UNITED STATES TREASURY 3.5 11/30/2030	1,250,000.00	12/05/2025 3.71%	1,238,427.73 1,238,580.50	98.99 3.73%	1,237,402.50 3,846.15	1.67% (1,178.00)	Aa1/AA+ AA+	4.91 4.45
Total US Treasury		32,490,000.00	3.75%	32,045,899.41 32,254,337.04	99.66 3.46%	32,370,267.63 197,434.58	43.72% 115,930.59		2.14 1.99

HOLDINGS REPORT



City of El Monte | Account #10693 | As of December 31, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
		73,855,180.13	4.25%	73,040,142.76 73,427,062.93	100.07 3.68%	74,040,110.25 591,707.99	100.00% 613,047.33		2.13 1.81
Total Portfolio									
Total Market Value + Accrued						74,631,818.24			

Vendor #	Vendor	Invoice	Check	Description	Type	Invoice Net	Due Date	Invoice Date
						Net Payroll 02/16/2026-02/28/2026		\$1,573,768.79
43	HUANG	NOV 2025		1137179 P.O.S.T. SETTLEMENT FOR NOV 2025	N	\$968.20	46086	46072
43	A CAL PEST CONTROL SERVICES, INC.	001-0139411		1137487 PEST CONTROL SVCS FOR SENIOR CTR - P/R	N	\$75.00	46093	46080
43	IDS GROUP, INC.	24x108.02-2		1137182 CONTRACT NO. 24PW08113: COMM CTR KITCHEN RENOV -PW	N	\$3,305.90	46086	46056
73	IDS GROUP, INC.	24x108.02-3		1137529 COMM CTR KITCHEN RENOVATION TASK 2 & 3 - PW	N	\$6,992.00	46093	46080
99	MLA CONSULTING SERVICES, INC.	EM03-029PM		1137196 PROF SVCS PROJ INTERIM CITY ENGINEER CIP PROJ MGMT	N	\$27,060.00	46086	46082
99	MLA CONSULTING SERVICES, INC.	EM05-026PM		1137196 PROF SVCS FOR PROJ PM WELL 2A & 12 - ENG DIV.	N	\$2,465.00	46086	46083
99	MLA CONSULTING SERVICES, INC.	EM05-028PM		1137196 PROF SVCS PROJ PRELIM ENG SVCS GARVEY AVE DRAINAGE	N	\$16,385.00	46086	46083
108	CROWN PROMOTIONS GROUP INC.	1813647		1137158 STAGE SKIRT FOR PW	N	\$231.75	46086	46021
180	ALL STAR ELITE SPORTS	5643		1137142 MVSD SPARK PROGRAM SPORTS UNIFORMS SUBTOP - P/R	N	\$6,905.37	46086	46049
180	ALL STAR ELITE SPORTS	5741		1137142 MVSD SPARK PROGRAM SPORTS UNIFORMS SUBTOP	N	\$542.40	46086	46063
181	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	6776333-202602-1		1137572 INVESTIGATION SERVICES 02.01-02.28.26 - PD	N	\$453.01	46093	46082
203	BEROKOFF ELECTRIC	6153		1137496 TRACE POWER OUTAGE TO MAIN ST HOLIDAY LIGHTS - PW	N	\$5,000.00	46093	46077
203	BEROKOFF ELECTRIC	6158		1137496 TRACE POWER OUTAGE TO YARD POLE LIGHTS & RECONN	N	\$270.00	46093	46077
203	BEROKOFF ELECTRIC	6159		1137496 TRACE POWER OUTAGE TO SIGN SOLAR PANEL/RESET - PW	N	\$140.00	46093	46077
203	BEROKOFF ELECTRIC	6162		1137496 TRACE POWER OUTAGE OF COURTYARD LIGHTS - PW	N	\$850.73	46093	46077
203	BEROKOFF ELECTRIC	6165		1137496 RESET 2 100AMP 3 POLE 480 BREAKERS - PW	N	\$6,615.85	46093	46077
203	BEROKOFF ELECTRIC	6189		1137496 INSTALL 4 ISOLATED 20AMP OUTLETS - PW	N	\$4,881.37	46093	46073
205	PATRICK ABALDE	0007		1137202 PROF SVCS RENDERED 02/19-25/2026	N	\$3,400.00	46086	46083
205	PATRICK ABALDE	0008		1137608 PROF SVCS RENDERED 02/26/26-03/04/26 FINC DEPT.	E	\$3,400.00	46093	46086
249	EMBODY RITUAL LLC	3/2/26		1137168 DEPOSIT FOR PILATES INSTRUCTOR - P/R	N	\$320.00	46086	46083
258	FRANCIS ECHEVERRIA	01.26-02.06.26		1137518 REIMB. FOR PER DIEM/GAS- CALEA NOVATO, CA.	N	\$440.20	46093	46071
259	LEO COMMAND BOARDS, LLC.	1100		1137540 WATCH COMMANDER BOARD, CRIT INC RESP GUIDE - PD	N	\$2,414.65	46093	46084
265	GOLF N' STUFF	2534		1137173 SENIOR TRIP 03.11.26 PIZZA BASH - P/R	N	\$409.50	46086	46072
266	PEDRO DIAZ DE LEON	187984		1137203 PARTIAL REFUND FOR FACILITY RENTAL - P/R	N	\$731.70	46086	46078
266	PEDRO DIAZ DE LEON	187985		1137203 DAMAGE DEPOSIT REFUND FOR 02.18.26 EVENT - P/R	N	\$600.00	46086	46072
267	SAN GABRIEL VALLEY DISTRICT CFWC	02.24.26		1137213 REFUND: DAMAGE DEPOSIT FOR COMMUNITY CTR	N	\$100.00	46086	46077
268	FULL CIRCLE TRAINING SOLUTIONS	260066		1137520 CA RECORDS TRAINING BUNDLE 04.15-16.2026 - PD	N	\$2,495.00	46093	46078
273	EL MONTE FUEL AND CARWASH	2.1.26-2.18.26		1137512 CAR WASH FOR FEB 2026 - PD	N	\$205.00	46093	46081
274	CASEY MARIE HIGGINSON	INV-00012588		1137500 EV CHARGERS ASSESSED FEE REFUND - BUILDING DEPT.	N	\$463.00	46093	46057
278	FORMOSA CLEANERS II LLC.	417071		1137516 DRY CLEANING & LAUNDRY SVCS - P/R	N	\$496.60	46093	46052
279	TCS DESIGN HOUSE	1016		1137567 10X20 LIVE BUTTERFLY EXPERIENCE - P/R	N	\$900.00	46093	46084
281	ASHLEY MARIE BEARD	187989		1137490 DAMAGE DEPOSIT REFUND - P/R	N	\$500.00	46093	46085
282	GC ELECTRIC SOLAR	BL#04931224		1137521 BUSINESS LICENSE REFUND - TREASURY DIV.	N	\$109.22	46093	46090
283	POWERROUTE ELECTRIC	03.09.26		1137551 REFUND: BUS LICENSE FEE	N	\$92.10	46093	46090
284	FRESH PIZZA ON WHEELS, INC.	FPW-73		1137519 PIZZA EXPERIENCE PACKAGE 03.12.26 SENIOR CTR -P/R	N	\$1,192.71	46093	46085
286	AT&T	CWO NUMBER 48036		1137493 AT&T DATA COMM LINE RELOCATION - CIP 711 - ENG DIV	N	\$500.00	46093	46086
328	TKE ENGINEERING INC.	2025-1774		1137571 COGSWELL ELMNTRY NOV 25: ON-CALL ENGINEERING SVCS.	N	\$15,000.00	46093	46021
1391	AT & T	495349-03/26		1137491 AC#626 449-5349 (03/01/26 - 03/31/26) - PD	N	\$62.50	46093	46082
1394	AT & T	9391026243-02/26		1137143 BILL PAYER (BAN) 9391026243 INV#24809882-IT	N	\$2,440.13	46086	46066
1394	AT & T	9391063195-02/26		1137492 BILL PAYER (BAN) 9391063195 INV#24870272(VOIP)	N	\$4,990.68	46093	46082
1395	AT & T	9391061462-03/26		1137144 BILL PAYER (BAN) 9391061462 INV #24794930 -DISPATC	N	\$711.93	46086	46063
1397	AT & T MOBILITY	510-01.14-02.13-.26		1137146 INV#287314509510X02212026- PD ACCT#287314509510	N	\$6,274.99	46086	46066
1432	DAVE BANG ASSOC INC	CA58601		1137507 GIBSON PARK - REPLACEMENT PARTS PROJ#721567 - PW	N	\$3,467.16	46093	45814
1432	DAVE BANG ASSOC INC	CA59232		1137507 GIBSON PARK REPLACEMENT PARTS PROJ#721567 - PW	N	\$6,805.50	46093	45889
1432	DAVE BANG ASSOC INC	CA59233		1137507 GIBSON PARK - REPLACEMENT PARTS PROJ#721567 - PW	N	\$696.53	46093	45889
1432	DAVE BANG ASSOC INC	CA59531		1137507 GIBSON PARK - REPLACEMENT PARTS PROJ#721567 - PW	N	\$23,257.57	46093	45931
1432	DAVE BANG ASSOC INC	CA59755		1137507 GIBSON PARK - REPLACEMENT PARTS PROJ#721567 - PW	N	\$67,850.00	46093	45966
1432	DAVE BANG ASSOC INC	CA59786		1137507 GIBSON PARK - REPLACEMENT PARTS PROJ#721567 - PW	N	\$159,000.00	46093	45965

1616 CALPERS LONG-TERM CARE PROGRAM	117966992	1137153 AC#11096404 LONG TERM CARE PROGRAM FOR RETIREES -	N	\$666.30	46086	45825
1763 DEPARTMENT OF ANIMAL CARE AND	JAN 2026	1137162 KENNEL SERVICES FOR JAN 2026 ANIMAL CONTROL	N	\$54,349.18	46086	46078
1767 COUNTY OF L.A., PUB WKS	00547259	1137157 FCDP2026000045 - TEMP. DISCHARGE PLAN CK, PERMIT	N	\$3,272.00	46086	46057
1819 DAVE'S TROPHIES	55047	1137508 TILE PLAQUE FOR CMO	N	\$28.73	46093	46073
1819 DAVE'S TROPHIES	55072	1137508 SPARKS - MEDALS, PLATES AND TROPHY REPAIR - P/R	N	\$289.51	46093	46085
1832 DELL MARKETING LP C/O DELL USA	10863823615	1137161 OPPTIPLEX XE4 SMALL FORM FACTOR SCTO - FINC DIV.	N	\$1,945.47	46086	46079
1841 DEPARTMENT OF JUSTICE	022493	1137163 JAN 2026 - FINGERPRINT APPS - PD	N	\$343.00	46086	46058
1847 DETROIT AUTO PARTS	S1-124649	1137509 WIPER BLADES FOR PD VEH.	N	\$38.12	46093	46079
1847 DETROIT AUTO PARTS	S1-124705	1137509 BLASTER SILICONE LUBRICANT FOR PD VEH.	N	\$22.06	46093	46086
1982 EMERGENCY RESPONSE CRIME SCENE	T2026-205	1137513 DECONTAMINATE FEMAL DETOX CELL -PD	N	\$550.00	46093	46078
2003 EWING IRRIGATION PRODUCTS	29180946	1137169 ADAPTER, COUPLINGS, RED BUSHING SS, PVC TEES - PW	N	\$109.87	46086	46076
2003 EWING IRRIGATION PRODUCTS	29271633	1137515 BLK STICK MND CLAY, PLASTIC VALVE, 44IN WOOD HNDL	N	\$918.67	46093	46084
2029 FEDEX	9-100-27102	1137170 COURIER SVCS FOR ENGINEERING DIV.	N	\$72.65	46086	46003
2029 FEDEX	9-109-64715	1137170 COURIER SVCS FOR ENGINEERING DIV.	N	\$18.00	46086	46010
2029 FEDEX	9-710-13871	1137170 COURIER SVCS FOR ENGINEERING DIV.	N	\$5.84	46086	46017
2029 FEDEX	9-711-71141	1137170 COURIER SVCS FOR ENGINEERING DIV.	N	\$7.19	46086	46038
2090 GMS ELEVATOR SERVICES INC	128996	1137524 MONTHLY SVC BILLING FOR CHW/AQUATICS ELEVATORS -PW	N	\$288.00	46093	46082
2154 GLOBALSTAR USA	000000107671488	1137523 ACCT#AC00126870 SATELLITE PHNE BILL 02/16-03/15/26	N	\$326.05	46093	46069
2160 GOLDEN STATE WATER COMPANY	01.29-02.26-26	1137525 AC#59388300002 (01/29/26 - 02/26/26) - PW	N	\$206.62	46093	46080
2183 GRAINGER	9813947653	1137174 LOCKER ROOM BENCH FOR NORWOOD SCHOOL - PW	N	\$2,010.37	46086	46072
2285 HOME DEPOT	0340211	1137526 SHOWER RODS FOR P/R	N	\$64.05	46093	46078
2285 HOME DEPOT	H6673-538229	1137526 GARDEN SOIL, BLACKOUT CURTAINS, SHOWER ROD - P/R	N	\$60.26	46093	46063
2308 JOHN L HUNTER & ASSOC INC	EM1FOG12512	1137534 DEC 2025 - PROF FOG PROG MGMT SVCS - PW	N	\$297.50	46093	46083
2334 INDUSTRIAL PIPE & STEEL CO	10398	1137183 BOLT HEX, HEX NUT FOR PW	N	\$32.75	46086	46053
2334 INDUSTRIAL PIPE & STEEL CO	3155	1137183 H/R 6X6X1/4XGUSSET, FLAT CROSS REF, SQ 7-1/4 OK LC	N	\$76.65	46086	45943
2334 INDUSTRIAL PIPE & STEEL CO	3336	1137183 SQUARE TUBE REM L/W CUTTING CHRGR - PW	N	\$39.98	46086	45945
2334 INDUSTRIAL PIPE & STEEL CO	39890	1137183 PIPE 5 GALV 40 SCHED PLAIN END, CUTTING CHRGR - PW	N	\$231.78	46086	46065
2334 INDUSTRIAL PIPE & STEEL CO	40022	1137530 TUBING , CUTTING CHRGR FOR PW	N	\$3,015.65	46093	46071
2334 INDUSTRIAL PIPE & STEEL CO	5397	1137183 CAP 3" CAST IRON - PW	N	\$34.42	46086	45974
2334 INDUSTRIAL PIPE & STEEL CO	7036	1137183 RND TUBE REM, FG EYE BT WN, BARREL STEEL W/GREASE	N	\$117.24	46086	46001
2334 INDUSTRIAL PIPE & STEEL CO	9973	1137183 BOLT, HEX CAP, HEX NUT FOR PW	N	\$89.93	46086	46048
2369 INTERSTATE BATTERIES OF	20162767	1137531 BATTERIES FOR PD VEH.	N	\$156.90	46093	45980
2386 JMD	002 (26-006)	1137185 JAN 2026 - ON CALL PLAN CHECK SVCS 2025-0524 TRAFF	N	\$616.00	46086	46065
2386 JMD	019 (25-271)	1137533 NOV 2025 - ON-CALL TRAFFIC ENG SVCS (WORK ORDER 01	N	\$13,223.00	46093	45999
2386 JMD	020 (25-300)	1137533 DEC 2025 -ON-CALL TRAFFIC ENG SVCS (WORK ORDER 009	N	\$16,392.00	46093	46028
2386 JMD	021 (26-002)	1137533 JAN 2026 -ON-CALL TRAFFIC ENG SVCS (WORK ORDER 009	N	\$11,243.50	46093	46063
2450 KNIGHT	02-10.12-2026	1137187 REIMB. FOR PER DIEM/LODGING PMW ASSOC - SAN C	N	\$352.02	46086	46072
2452 KNOTT'S BERRY FARM	046rc13241656	1137188 SPARK AFTERSCHOOL YOUTH PROG FIELD TRIP 04.08.26	N	\$12,361.00	46086	46057
2521 LIEBERT CASSIDY WHITMORE	316232	1137192 LEGAL SERVICES RE: GENERAL -HR	N	\$1,455.00	46086	46053
2521 LIEBERT CASSIDY WHITMORE	316233	1137192 LEGAL SERVICES RE: PUBLIC WORKS -HR	N	\$36.50	46086	46053
2521 LIEBERT CASSIDY WHITMORE	316234	1137192 LEGAL SERVICES RE: POLICE DEPT -HR	N	\$7,952.00	46086	46053
2580 LOS ANGELES COUNTY SHERIFF'S	261739bl	1137195 Jan 2026 INMATE MEAL SERVICE - PD	N	\$1,062.65	46086	46066
2770 MMASC/MUNICIPAL MGMT ASSN OF	02.20.2026	1137545 MEMBERSHIP RENEWAL FOR CHRISTINA REYES - TRANSP DI	N	\$125.00	46093	46073
2987 PARS	59310	1137548 ACTUARIAL SVCS THRU 09/30/25 - COMP OF THE GASB 68	N	\$3,700.00	46093	45982
3008 PLUMBERS DEPOT INC	PD-60679	1137204 REPAIR OF FRONT RACK EQUIP - PW	N	\$565.48	46086	46066
3008 PLUMBERS DEPOT INC	PD-60680	1137204 LABOR AND REPAIR OZ3 - PW	N	\$1,307.75	46086	46066
3008 PLUMBERS DEPOT INC	PD-60681	1137204 LABOR AND REPAIR VIDEO QUALITY ISSUES - PW	N	\$213.34	46086	46066
3008 PLUMBERS DEPOT INC	PD-60689	1137204 LABOR - TRUCK REPAIR PW	N	\$1,221.11	46086	46066
3218 PRIETO	7811876733 MAR 2026	1137205 INS PREMIUM	N	\$825.69	46089	46089
3225 BILLINGSLEY	5445246266 MAR 2026	1137150 INS PREMIUM	N	\$708.76	46089	46089
3238 JOHNSTON	6684236542 MAR 2026	1137186 INS PREMIUM	N	\$807.05	46089	46089

3256 WATERMAN	2574691753 MAR 2026	1137237 INS PREMIUM	N	\$1,169.00	46089	46089
3259 HUNT	1138617653 MAR 2026	1137180 INS PREMIUM	N	\$194.83	46089	46089
3284 ISHIGAKI	3841119235 MAR 2026	1137184 INS PREMIUM	N	\$73.85	46089	46089
3298 AUGUST JR	6905991927 MAR 2026	1137147 INS PREMIUM	N	\$127.98	46089	46089
3310 GUZMAN	5828098360 MAR 2026	1137176 INS PREMIUM & RETIREE CONTRIBUTION	N	\$668.76	46089	46089
3319 REYES	1835440421 MAR 2026	1137208 INS PREMIUM & RETIREE CONTRIBUTION	N	\$154.83	46089	46089
3360 SALMON	2.10-2.12.26	1137211 PER DIEM: POLICE BUDGET ACADEMY	N	\$66.44	46086	46079
3365 SAM'S CLUB DIRECT	0491	1137212 SUPPLIES FOR COMMUNITY MEETING CMO	N	\$215.84	46086	46070
3406 SAN GABRIEL VALLEY WATER CO	100058-02/26	1137214 AC#10023454-100058 (1/28-2/25/26)	N	\$146.76	46086	46079
3406 SAN GABRIEL VALLEY WATER CO	117524-02/26	1137214 AC#10023455-117524 (1/28-2/25/26)	N	\$2,164.24	46086	46079
3406 SAN GABRIEL VALLEY WATER CO	169980-02/26	1137214 AC#10023454-169980 (1/28-2/25/26)	N	\$479.47	46086	46079
3484 SMART & FINAL	100899	1137561 SUPPLIES FOR DR. SEUSS DAY - P/R	N	\$33.96	46093	46084
3484 SMART & FINAL	407166	1137561 SUPPLIES FOR SPARK ENRICHMENT CLUB - P/R	N	\$29.52	46093	46086
3484 SMART & FINAL	465611	1137217 SUPPLIES FOR MVSD SPARK PARADE - P/R	N	\$72.35	46086	46080
3484 SMART & FINAL	563133	1137561 SUPPLIES FOR PARENT AND ME PROGRAM - P/R	N	\$32.75	46093	46077
3484 SMART & FINAL	714700	1137217 SUPPLIES FOR ENRICHMENT CLUBS - P/R	N	\$94.22	46086	46078
3484 SMART & FINAL	756211	1137561 SUPPLIES FOR LA PRIMARIA BASKETBALL - P/R	N	\$54.85	46093	46084
3484 SMART & FINAL	904833	1137561 SUPPLIES FOR DR. SEUSS DAY - P/R	N	\$25.47	46093	46084
3484 SMART & FINAL	923700	1137561 RAFFLE PRIZES FOR JUMP INTO SPRING - P/R	N	\$24.53	46093	46071
3484 SMART & FINAL	944755	1137561 SUPPLIES FOR DR. SEUSS DAY - P/R	N	\$8.49	46093	46084
3487 SMART & FINAL	993400	1137562 MOVIE DAY: POPCORN, OIL SEASONING - P/R	N	\$55.37	46093	46084
3516 SOUTHEAST CONST PRODUCTS	2601-288169	1137563 P-002894, ST MAINTENANCE MATERIALS - CONCRETE, GLV	N	\$140.60	46093	46045
3516 SOUTHEAST CONST PRODUCTS	2601-290144	1137563 P-002894, STREET MAINTENANCE MATERIALS - MULCH	N	\$1,333.35	46093	46051
3516 SOUTHEAST CONST PRODUCTS	2602-291709	1137563 P-002894, STREET MAINTENANCE MATERIALS - MULCH	N	\$6,669.50	46093	46056
3516 SOUTHEAST CONST PRODUCTS	2602-292245	1137563 P-002894, STREET MAINTENANCE MATERIALS - KNEE PADS	N	\$823.76	46093	46057
3520 SOUTHERN CALIFORNIA EDISON	0145648-02/26	1137219 AC#700550145648 1/23-02/23/26	N	\$245.05	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	0205593-03/26	1137564 AC#700510205593 2/01-02/28/26	N	\$880.56	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	0234087-02/26	1137564 AC#700510234087 2/01-02/28/26	N	\$53,553.13	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	0302492-03/26	1137564 AC#700510302492 2/01-02/28/26	N	\$5,995.66	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	0310616-03/26	1137564 AC#700320310616 2/01-02/28/26	N	\$86.88	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	0332707-03/26	1137564 AC#700510332707 2/01-02/28/26	N	\$818.70	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	0353270-03/26	1137564 AC#700020353270 2/01-02/28/26	N	\$625.33	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	0367223-02/26	1137219 AC#700010367223 1/26-02/24/26	N	\$15.63	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	0443649-03/26	1137564 AC#700510443649 2/01-02/28/26	N	\$1,538.72	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	0572592-02/26	1137219 AC#700350572592 1/22-02/22/26	N	\$133.28	46086	46076
3520 SOUTHERN CALIFORNIA EDISON	0781346-02/26	1137219 AC#700350781346 1/27-02/25/26	N	\$104.27	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	1013338-02/26	1137219 AC#700351013338 1/26-02/24/26	N	\$14.90	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	1107282-03/26	1137564 AC#700521107282 2/01-02/28/26	N	\$87.13	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	1222706-03/26	1137564 AC#700201222706 1/30-03/02/26	N	\$10,502.47	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	1513884-03/26	1137564 AC#700091513884 1/30-03/02/26	N	\$112.02	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	1696768-03/26	1137564 AC#700371696768 1/30-03/02/26	N	\$97.38	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	1805286-03/26	1137564 AC#700371805286 2/02-03/03/26	N	\$85.13	46093	46085
3520 SOUTHERN CALIFORNIA EDISON	1873193-02/26	1137219 AC#700361873193 1/26-02/24/26	N	\$86.88	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	1924417-02/26	1137564 AC#700371924417 1/28-02/26/26	N	\$128.44	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	2027982-02/26	1137564 AC#700372027982 1/28-02/26/26	N	\$14.51	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	2335835-02/26	1137219 AC#700542335835 1/26-02/24/26	N	\$738.97	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	2391519-03/26	1137564 AC#700252391519 2/01-02/28/26	N	\$64.19	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	2494167-02/26	1137219 AC#700402494167 1/26-02/24/26	N	\$14.04	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	2563097-03/26	1137564 AC#700512563097 2/01-02/28/26	N	\$970.82	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	3056081-02/26	1137564 AC#700373056081 1/26-02/26/26	N	\$75.17	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	3310501-02/26	1137219 AC#700243310501 1/27-02/25/26	N	\$87.14	46086	46079

3520 SOUTHERN CALIFORNIA EDISON	3387811-02/26	1137219 AC#700363387811 1/26-02/24/26	N	\$60.65	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	3442566-02/26	1137219 AC#700373442566 1/26-02/24/26	N	\$70.27	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	3524210-02/26	1137219 AC#700373524210 1/26-02/24/26	N	\$81.36	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	3675920-02/26	1137219 AC#700863675920 1/23-02/23/26	N	\$16.03	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	3695434-02/26	1137219 AC#700013695434 1/22-02/22/26	N	\$74.47	46086	46076
3520 SOUTHERN CALIFORNIA EDISON	3736294-03/26	1137564 AC#700233736294 1/29-03/01/26	N	\$100.65	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	3885396-03/26	1137564 AC#700143885396 1/30-03/02/26	N	\$16.57	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	3980434-02/26	1137219 AC#700343980434 1/27-02/25/26	N	\$4,096.60	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	4013901-02/26	1137219 AC#700454013901 1/21-02/19/26	N	\$3,030.34	46086	46073
3520 SOUTHERN CALIFORNIA EDISON	4021355-02/26	1137564 AC#700344021355 1/28-02/26/26	N	\$2,273.83	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	4668442-02/26	1137219 AC#700184668442 1/26-2/24/26	N	\$74.81	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	4686671-03/26	1137564 AC#700264686671 2/01-02/28/26	N	\$386.91	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	4782580-02/26	1137219 AC#700374782580 1/26-02/24/26	N	\$83.11	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	4836223-02/26	1137219 AC#700114836223 1/26-02/24/26	N	\$15.16	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5070066-02/26	1137219 AC#700345070066 1/23-02/23/26	N	\$2,008.99	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	5084113-02/26	1137219 AC#700345084113 1/26-02/24/26	N	\$29.57	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5093409-02/26	1137219 AC#700345093409 1/22-02/22/26	N	\$346.78	46086	46076
3520 SOUTHERN CALIFORNIA EDISON	5100883-02/26	1137219 AC#700345100883 1/22-02/22/26	N	\$19.19	46086	46076
3520 SOUTHERN CALIFORNIA EDISON	5179897-03/26	1137564 AC#700345179897 1/29-03/01/26	N	\$2,115.25	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5201523-02/26	1137219 AC#700345201523 1/26-02/24/26	N	\$74.74	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5210920-02/26	1137219 AC#700345210920 1/22-02/22/26	N	\$762.06	46086	46076
3520 SOUTHERN CALIFORNIA EDISON	5212305-03/26	1137564 AC#700525212305 1/30-03/02/26	N	\$16.10	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	5260632-03/26	1137564 AC#700345260632 1/29-03/01/26	N	\$172.91	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5299634-02/26	1137219 AC#700345299634 1/26-02/24/26	N	\$14.04	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5316812-02/26	1137219 AC#700345316812 1/26-02/24/26	N	\$49.42	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5330386-03/26	1137564 AC#700155330386 1/30-03/02/26	N	\$16.57	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	5334592-03/26	1137564 AC#700345334592 1/29-03/01/26	N	\$491.83	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5349952-02/26	1137219 AC#700345349952 1/26-02/24/26	N	\$84.24	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5365615-03/26	1137564 AC#700345365615 2/02-03/03/26	N	\$85.13	46093	46085
3520 SOUTHERN CALIFORNIA EDISON	5382486-02/26	1137564 AC#700345382486 1/28-02/26/26	N	\$65.26	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	5396735-03/26	1137564 AC#700345396735 1/30-03/02/26	N	\$16.10	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	5413408-02/26	1137219 AC#700345413408 1/23-02/23/26	N	\$33.87	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	5433717-02/26	1137219 AC#700345433717 1/27-02/25/26	N	\$40.06	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	5433717-02/26	1137564 AC#700345433717 1/28-02/26/26	N	\$34.09	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	5446346-02/26	1137219 AC#700345446346 1/26-02/24/26	N	\$14.04	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5455137-02/26	1137219 AC#700345455137 1/27-02/25/26	N	\$91.67	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	5473123-03/26	1137564 AC#700345473123 1/29-03/01/26	N	\$101.14	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5485752-03/26	1137564 AC#700345485752 1/29-03/01/26	N	\$69.94	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5507071-02/26	1137219 AC#700345507071 1/22-02/22/26	N	\$103.42	46086	46076
3520 SOUTHERN CALIFORNIA EDISON	5518024-02/26	1137219 AC#700015518024 1/23-02/23/26	N	\$12,770.46	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	5519401-02/26	1137219 AC#700345519401 1/23-02/23/26	N	\$83.79	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	5594047-02/26	1137219 AC#700375594047 1/23-02/23/26	N	\$116.01	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	5638002-03/26	1137564 AC#700375638002 2/01-02/28/26	N	\$28.72	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5652752-02/26	1137564 AC#700375652752 2/01-02/28/26	N	\$49.18	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5693872-03/26	1137564 AC#700795693872 2/03-03/04/26	N	\$69.72	46093	46086
3520 SOUTHERN CALIFORNIA EDISON	5715404-02/26	1137219 AC#700785715404 1/23-02/23/26	N	\$227.67	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	5736618-02/26	1137219 AC#700375736618 1/21-02/19/26	N	\$152.35	46086	46073
3520 SOUTHERN CALIFORNIA EDISON	5748237-02/26	1137219 AC#700375748237 1/21-02/19/26	N	\$73.55	46086	46073
3520 SOUTHERN CALIFORNIA EDISON	5789966-03/26	1137564 AC#700375789966 2/01-02/28/26	N	\$28.72	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	5837658-02/26	1137219 AC#700375837658 1/26-02/24/26	N	\$20.24	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	5849075-02/26	1137564 AC#700375849075 1/28-02/26/26	N	\$125.63	46093	46080

3520 SOUTHERN CALIFORNIA EDISON	6153377-03/26	1137564 AC#700286153377 2/01-02/28/26	N	\$57.67	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	6166616-02/26	1137219 AC#700286166616 1/27-02/25/26	N	\$4,368.63	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	6524887-02/26	1137219 AC#700036524887 1/26-02/24/26	N	\$15.35	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	6545476-02/26	1137219 AC#700346545476 1/27-02/25/26	N	\$86.39	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	6557907-02/26	1137219 AC#700346557907 1/27-02/25/26	N	\$155.63	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	6569627-02/26	1137219 AC#700346569627 1/27-02/25/26	N	\$68.02	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	6580438-03/26	1137564 AC#700346580438 1/30-03/02/26	N	\$386.31	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	6591451-02/26	1137219 AC#700346591451 1/26-02/24/26	N	\$88.66	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	6598121-02/26	1137219 AC#700346598121 1/26-02/24/26	N	\$101.74	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	6639749-02/26	1137219 AC#700346639749 1/26-02/24/26	N	\$92.16	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	6653893-02/26	1137219 AC#700346653893 1/26-02/24/26	N	\$84.87	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	6662078-02/26	1137219 AC#700346662078 1/26-02/24/26	N	\$142.28	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	6676529-02/26	1137219 AC#700346676529 1/26-02/24/26	N	\$86.88	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	6689764-03/26	1137564 AC#700346689764 2/03-03/04/26	N	\$108.79	46093	46086
3520 SOUTHERN CALIFORNIA EDISON	6701888-03/26	1137564 AC#700346701888 2/03-03/04/26	N	\$103.77	46093	46086
3520 SOUTHERN CALIFORNIA EDISON	6714117-03/26	1137564 AC#700346714117 2/03-03/04/26	N	\$102.50	46093	46086
3520 SOUTHERN CALIFORNIA EDISON	6779892-02/26	1137564 AC#700346779892 1/28-02/26/26	N	\$127.68	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	6793838-02/26	1137564 AC#700346793838 1/28-02/26/26	N	\$85.37	46093	46080
3520 SOUTHERN CALIFORNIA EDISON	6823342-03/26	1137564 AC#700346823342 1/29-03/01/26	N	\$115.27	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	6837875-03/26	1137564 AC#700506837875 2/01-02/28/26	N	\$34.02	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	6838092-03/26	1137564 AC#700346838092 1/29-03/01/26	N	\$64.93	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	6849513-03/26	1137564 AC#700346849513 1/30-03/02/26	N	\$100.41	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	6862445-03/26	1137564 AC#700346862445 1/30-03/02/26	N	\$93.60	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	6892937-02/26	1137219 AC#700516892937 1/22-02/22/26	N	\$14.98	46086	46076
3520 SOUTHERN CALIFORNIA EDISON	6906194-03/26	1137564 AC#700346906194 1/30-03/02/26	N	\$34.94	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	6908610-02/26	1137219 AC#700086908610 1/26-02/24/26	N	\$14.04	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	6918928-03/26	1137564 AC#700346918928 1/29-03/01/26	N	\$97.89	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	7009763-03/26	1137564 AC#700347009763 2/01-02/28/26	N	\$190.09	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	7067927-02/26	1137219 AC#700537067927 1/26-02/24/26	N	\$14.90	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	7102103-02/26	1137219 AC#700367102103 1/26-02/24/26	N	\$34.02	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	7120282-02/26	1137219 AC#700097120282 1/26-02/24/26	N	\$1,973.00	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	7177013-03/26	1137564 AC#700037177013 2/02-03/03/26	N	\$15.63	46093	46085
3520 SOUTHERN CALIFORNIA EDISON	7251340-02/26	1137219 AC#700367251340 1/26-02/24/26	N	\$79.60	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	7571282-03/26	1137564 AC#700027571282 1/29-03/01/26	N	\$92.99	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	7593514-03/26	1137564 AC#700027593514 1/30-03/02/26	N	\$108.64	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	7793253-02/26	1137219 AC#700607793253 1/26-02/24/26	N	\$50.37	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	7902244-02/26	1137219 AC#700237902244 1/27-02/25/26	N	\$1,256.16	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	8109705-02/26	1137219 AC#700348109705 1/23-02/23/26	N	\$368.31	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	8126475-02/26	1137219 AC#700348126475 1/26-02/24/26	N	\$103.28	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8134862-02/26	1137219 AC#700348134862 1/26-02/24/26	N	\$110.61	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8188517-02/26	1137219 AC#700348188517 1/26-02/24/26	N	\$120.62	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8198607-02/26	1137219 AC#700368198607 1/26-02/24/26	N	\$232.52	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8203275-03/26	1137564 AC#700198203275 2/01-02/28/26	N	\$56.19	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	8207109-02/26	1137219 AC#700348207109 1/26-02/24/26	N	\$265.32	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8227145-03/26	1137564 AC#700998227145 2/01-02/28/26	N	\$28.72	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	8254090-02/26	1137219 AC#700348254090 1/26-02/24/26	N	\$172.96	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8401093-03/26	1137564 AC#700088401093 1/09-02/08/26	N	\$3,186.12	46093	46084
3520 SOUTHERN CALIFORNIA EDISON	8440919-02/26	1137219 AC#700348440919 1/26-02/24/26	N	\$54.05	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8528724-02/26	1137219 AC#700348528724 1/26-02/24/26	N	\$61.15	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8712404-02/26	1137219 AC#700368712404 1/26-02/24/26	N	\$141.77	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	8719944-03/26	1137564 AC#700418719944 2/01-02/28/26	N	\$24.41	46093	46083

3520 SOUTHERN CALIFORNIA EDISON	8795588-03/26	1137564 AC#700188795588 1/29-03/01/26	N	\$26.02	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	8996916-03/26	1137564 AC#700258996916 2/03-03/03/26	N	\$14.04	46093	46085
3520 SOUTHERN CALIFORNIA EDISON	9082302-02/26	1137219 AC#700529082302 1/27-02/25/26	N	\$883.68	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	9119888-02/26	1137219 AC#700249119888 1/27-02/25/26	N	\$110.85	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	9260769-02/26	1137219 AC#700349260769 1/26-02/24/26	N	\$85.37	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	9384142-02/26	1137219 AC#700349384142 1/27-02/25/26	N	\$272.70	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	9511413-02/26	1137219 AC#700269511413 1/23-02/23/26	N	\$84.54	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	9556151-02/26	1137219 AC#700299556151 1/27-02/25/26	N	\$29.70	46086	46079
3520 SOUTHERN CALIFORNIA EDISON	9730022-03/26	1137564 AC#700469730022 1/29-03/01/26	N	\$91.09	46093	46083
3520 SOUTHERN CALIFORNIA EDISON	9784548-02/26	1137219 AC#700379784548 1/23-02/23/26	N	\$43.29	46086	46077
3520 SOUTHERN CALIFORNIA EDISON	9802029-02/26	1137219 AC#700379802029 1/26-02/24/26	N	\$59.67	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	9872757-02/26	1137219 AC#700379872757 1/26-02/24/26	N	\$78.84	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	9895692-02/26	1137219 AC#700379895692 1/26-02/24/26	N	\$93.14	46086	46078
3520 SOUTHERN CALIFORNIA EDISON	9937223-02/26	1137219 AC#700379937223 1/23-02/23/26	N	\$17.33	46086	46077
3525 SOUTHERN CALIFORNIA GAS CO	138217-02/26	1137220 AC#140 317 4100 3 (1/22-2/23/26)	N	\$612.31	46086	46078
3525 SOUTHERN CALIFORNIA GAS CO	140317-02/26	1137220 AC#140 317 4100 3 (1/22-2/23/26)	N	\$221.29	46086	46078
3525 SOUTHERN CALIFORNIA GAS CO	144517-02/26	1137220 AC#144 517 4100 4 (1/22-2/23/26)	N	\$36.80	46086	46078
3525 SOUTHERN CALIFORNIA GAS CO	146517-02/26	1137220 AC#146 517 2134 3 (1/21-2/20/26)	N	\$35.78	46086	46077
3525 SOUTHERN CALIFORNIA GAS CO	154864-02/26	1137220 AC#154 864 1641 3 (1/21-2/20/26)	N	\$460.26	46086	46077
3525 SOUTHERN CALIFORNIA GAS CO	169419-02/26	1137220 AC#169 419 0200 5 (1/15-2/13/26)	N	\$14.30	46086	46071
3525 SOUTHERN CALIFORNIA GAS CO	169617-02/26	1137220 AC#169 617 4100 2 (1/21-2/20/26)	N	\$3,057.43	46086	46077
3525 SOUTHERN CALIFORNIA GAS CO	171519-02/26	1137220 AC#171 519 0200 8 (1/15-2/13/26)	N	\$14.30	46086	46071
3525 SOUTHERN CALIFORNIA GAS CO	173817-02/26	1137220 AC#173 817 4100 2 (1/21-2/20/26)	N	\$1,822.38	46086	46077
3525 SOUTHERN CALIFORNIA GAS CO	175917-02/26	1137220 AC#175 917 4102 4 (1/21-2/20/26)	N	\$651.72	46086	46077
3525 SOUTHERN CALIFORNIA GAS CO	179944-02/26	1137220 AC#179 944 9667 1 (1/20-2/19/26)	N	\$26.65	46086	46076
3525 SOUTHERN CALIFORNIA GAS CO	188644-02/26	1137220 AC#188 644 8039 9 (1/22-2/23/26)	N	\$5,327.85	46086	46078
3671 CHARTER COMMUNICATIONS	1135689022026	1137501 ACCT#8448 30 018 1135689 (01/20/26 - 03/19/26 TROL	N	\$535.06	46093	46073
3719 TURF STAR INC	INV115461	1137573 TORO EQUIPMENT MAINTENANCE AND REPAIR - PW	N	\$3,736.58	46093	45924
3723 TYLER TECHNOLOGIES	045-553831	1137227 C-002793, EERP MIGRATION CONTRACT SERVICES - HR	N	\$5,600.00	46086	46071
3723 TYLER TECHNOLOGIES	045-554580	1137574 C-002793, EERP MIGRATION CONTRACT SERVICES	N	\$1,800.00	46093	46078
3723 TYLER TECHNOLOGIES	045-555247	1137574 C-002793, EERP MIGRATION CONTRACT SERVICES	N	\$1,800.00	46093	46081
3729 ULINE	203396504	1137228 P-002865, SPILL STATION FOR OIL RNG & CNG	N	\$1,373.48	46086	46049
3729 ULINE	203602610	1137228 P-002865, COVERED DRUM & CLOTHES RACK	N	\$2,284.10	46086	46051
3729 ULINE	204554711	1137576 P-002865 GARMENT BAGS, HI VISIBILITY BACKPACKS PW	N	\$680.66	46093	46076
3759 U S ARMOR	51986	1137575 UNIFORMS & SAFETY EQUIPMENT ON AN AS-NEEDED BASIS	N	\$934.83	46093	46086
3774 V & V MANUFACTURING INC	63840	1137230 EMPD BADGE REPAIRS , CHANGED RANK	N	\$397.52	46086	46056
3774 V & V MANUFACTURING INC	63841	1137230 EMPD BADGE REPAIR	N	\$61.82	46086	46056
3778 VALENZUELA	4487465862 MAR 2026	1137232 INS PREMIUM	N	\$1,776.10	46089	46089
3780 VALLEY BRAKE & WHEEL SERVICE	1087824	1137578 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR8	N	\$1,583.63	46093	46058
3780 VALLEY BRAKE & WHEEL SERVICE	1087868	1137578 AUTO PARTS & MAINTENANCE SVCS ON AS-NEEDED TR140	N	\$807.32	46093	46070
3780 VALLEY BRAKE & WHEEL SERVICE	1087906	1137578 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR79	N	\$1,123.84	46093	46071
3780 VALLEY BRAKE & WHEEL SERVICE	1087922	1137578 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR77	N	\$400.58	46093	46073
3780 VALLEY BRAKE & WHEEL SERVICE	1087937	1137578 AUTO PARTS & MAINTENANCE SVCS ONAS-NEEDED TR15B	N	\$150.00	46093	46076
3780 VALLEY BRAKE & WHEEL SERVICE	1087953	1137578 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR95	N	\$150.00	46093	46077
3897 WILL DAN ENGINEERING	00631768	1137239 C-002633, PROF SVCS THRU 1/30/26 4225 ESTO AVE	N	\$123.50	46086	46073
3897 WILL DAN ENGINEERING	00631769	1137239 C-002633, PROF SVCS THRU 1/30/26 10536 BISBY ST	N	\$1,435.00	46086	46073
3903 WILLS	1359487808 MAR 2026	1137240 INS PREMIUM & RETIREE CONTRIBUTION	N	\$154.83	46089	46089
4008 DUNN-EDWARDS CORP	2137A46923	1137511 BRUSH, WALL PATCH, PUTTY KNIFE, PAINT, PATCHING CO	N	\$722.19	46093	46072
4008 DUNN-EDWARDS CORP	2137A46932	1137511 PAINT FOR PW	N	\$429.30	46093	46072
4612 PERS LONG TERM CARE PROGRAM	P/E: 02/28/26	1137550 LONG TERM CARE-MID MANAGEMENT: PAYMENT	N	\$189.71	46093	46086
4616 FRANCHISE TAX BOARD	P/E: 02/28/26	1137517 STATE OF CAL FRAN TAX BOARD: PAYMENT	N	\$200.00	46093	46086

4622 CITY OF EL MONTE	P/E: 02/28/26	1137504 GARNISHMENT FEE/LOAN: PAYMENT	N	\$380.00	46093	46086
4760 LOPEZ	3796339578 MAR 2026	1137194 INS PREMIUM	N	\$194.83	46089	46089
4882 CITY OF ROSEMEAD	03.04.2026	1137505 PUB WKS DEPT PERMIT	N	\$1,131.00	46093	46085
4950 TRANSTECH ENGINEERS INC	20261666	1137226 CONTRACT NO. 24PW06079 ELM M MOTEL THRU 1.31.26	N	\$13,728.00	46086	46070
5180 WELDON	1766384369 MAR 2026	1137238 INS PREMIUM	N	\$3,387.34	46089	46089
5275 REGIONAL TAP SERVICE CENTER	6026723	1137554 C-002584, BUS PASS SUBSIDY PROGRAM JAN 2026	N	\$72.64	46093	46053
5307 NEUMEYER	3976508700 MAR 2026	1137197 INS PREMIUM & RETIREE CONTRIBUTION	N	\$154.83	46089	46089
5710 UNION PACIFIC RAILROAD COMPANY	90154994	1137229 ALHAMBRA SUB GARVEY BLVD; PROPOSAL TO IMPRV DRAINA	N	\$4,856.12	46086	46035
5710 UNION PACIFIC RAILROAD COMPANY	90156648	1137577 ALHAMBRA SUB GARVEY BLVD; PROPOSAL TO IMPRV DRAINA	N	\$3,461.59	46093	46063
6360 VAIL	2788916309 MAR 2026	1137231 INS PREMIUM	N	\$825.69	46089	46089
6479 HOME DEPOT	0040174	1137527 TAPE, MEASURING WHEELS, KLEAN STRIP ACETONE GAL.,	N	\$1,074.91	46093	46058
6479 HOME DEPOT	1511196	1137177 EPDM W/S TAPE BLK, PAINTERS TOUCH ORANGE - PW	N	\$67.45	46086	46077
6479 HOME DEPOT	22360	1137527 EPOXY GUN, PARAWEDGE, EPOXY FOR PW	N	\$1,660.03	46093	46048
6479 HOME DEPOT	2344501	1137177 SUPPLIES FOR PW	N	\$619.11	46086	46036
6479 HOME DEPOT	2542246	1137527 EXT PAINT FOR PW	N	\$124.74	46093	46066
6479 HOME DEPOT	3344854	1137527 CAT III MULTIMETER, FLIP UTIL KNIFE, EARMUFFS - PW	N	\$208.78	46093	46055
6479 HOME DEPOT	3901133	1137527 CONCRETE MIX, STENCIL LETTERS, WASHER, HEADLAMP, P	N	\$218.96	46093	46065
6479 HOME DEPOT	4354532	1137527 LEVELS, STAPLE GUN, SCREWDRIVER, PLIERS, PIPE WRAP	N	\$445.33	46093	46064
6479 HOME DEPOT	5270993	1137177 VIGORO BLK MULCH - PW	N	\$386.75	46086	46063
6479 HOME DEPOT	5514441	1137527 COUPLINGS NOSTOP PXP, ELBOW FOR PW	N	\$136.57	46093	46063
6479 HOME DEPOT	6032919	1137177 SUPPLIES FOR PW	N	\$102.64	46086	46042
6479 HOME DEPOT	6032934	1137177 SUPPLIES FOR PW	N	\$28.33	46086	46042
6479 HOME DEPOT	6287454	1137527 2 CU FT VIGORO BLK MULCH FOR PW	N	\$121.55	46093	46062
6479 HOME DEPOT	6554980	1137527 KEEPER RATCHET FOR PW	N	\$59.63	46093	46062
6479 HOME DEPOT	8023139	1137527 DF PREMIUM CUT, FIR - PW	N	\$41.45	46093	46060
6479 HOME DEPOT	9333417	1137177 SILVER TAPE FOR PW	N	\$72.80	46086	46049
6479 HOME DEPOT	9511421	1137177 OUTLET SURGE PROTECTOR, SWITCHES, WASHERS, DOORSTO	N	\$90.57	46086	46049
6511 CLEAN HARBORS	1005480469	1137506 MAY 2025 - HOUSEHOLD HAZARD WASTE - LABOR & DISPOS	N	\$34,755.72	46093	45799
6511 CLEAN HARBORS	1005617244	1137506 AUG 2025 - HOUSEHOLD HAZARD WASTE - LABOR & DISPOS	N	\$35,885.99	46093	45896
6511 CLEAN HARBORS	1005741299	1137506 NOV 2025 - HOUSEHOLD HAZARD WASTE - LABOR & DISPOS	N	\$26,563.08	46093	45986
6737 KIMBALL MIDWEST	104227360	1137536 WHEEL, PAD, HAT FOR PD	N	\$236.87	46093	46080
6954 SAENZ	04.13-16.2026	1137558 REIMB. - HOTEL - MGMT SESSION 2, DANA POINT, CA	N	\$755.06	46093	46080
6985 VERIZON WIRELESS	6136391809	1137579 ACCT#972054175-00001 1.19-2.18.26 - PD	N	\$2,288.96	46093	46071
7329 VERIZON WIRELESS	6136135884	1137233 AC#772108629-00001 1/16-2/15/26	N	\$2,296.13	46086	46068
7343 LIGHT BULB CITY / LBC LIGHTING	387992	1137193 LED CANOPY, FLUORESCENT BALLAST FOR PW	N	\$471.52	46086	45950
7371 SOSA	4092379827 MAR 2026	1137218 INS PREMIUM & RETIREE CONTRIBUTION	N	\$710.35	46089	46089
8029 L.N. CURTIS AND SONS	INV1039298	1137189 HONOR GUARD HATS FOR PD	N	\$942.27	46086	46070
8071 REQUEST CHEMICAL & SAFETY	1838	1137555 P-002903, CHEMICAL AND SAFETY SUPPLIES AS NEEDED	N	\$3,398.18	46093	46062
8128 RICOH USA INC	5072849300	1137556 C-002884, FY 2026 CITY WIDE COPIER LEASE - PIO	N	\$444.57	46093	46082
8128 RICOH USA INC	9033511677	1137209 C-002884, FY 2026 CITY WIDE COPIER LEASE (6 MO)	N	\$3,561.14	46086	46055
8162 LA COUNTY SHERIFF'S DEPT.	P/E: 02/28/26	1137538 LOS ANGELES COUNTY SHERIFF DEP: PAYMENT	N	\$1,254.93	46093	46086
8319 DIVISION OF THE STATE	SB 1186 OCT-DEC 2025	1137165 OCT-DEC 2025 SB 1186 DISABILITY ACCESS & EDUCATION	N	\$1,043.60	46086	46083
8350 BEACON MEDIA INC.	A85282	1137149 NOTICE RUN DATE 02/19/25 REF: EM NOFA 26-27	N	\$346.00	46086	46072
8350 BEACON MEDIA INC.	A85302	1137494 NOTICE RUN DATE 03/02/26 REF: URGENCY ORD. NO 3057	N	\$126.50	46093	46083
8931 QUALITY AUTO SUPPLY	280172-1	1137207 P-002892, TOOLS, EQUIPMENT, AND SUPPLIES FOR PW36	N	\$367.19	46086	46071
8931 QUALITY AUTO SUPPLY	280272-1	1137553 P-002892, TOOLS, EQUIPMENT, AND SUPPLIES FOR PW40	N	\$385.17	46093	46078
8931 QUALITY AUTO SUPPLY	280276-1	1137553 P-002892, TOOLS, EQUIPMENT, AND SUPPLIES FOR THE V	N	\$914.42	46093	46078
8999 SSD SYSTEMS	R-00639490	1137221 C-002727, 23PR06063 BURGLAR ALARM SVCS	N	\$406.29	46086	46078
8999 SSD SYSTEMS	R-00641090	1137221 C-002807, BURGLAR ALARM SVCS	N	\$326.18	46086	46078
9041 CWEA (CALIF WATER ENVIRONMENT	ID# 432685	1137160 CERTIFICATE RENEWAL FOR ADRIAN JOSE DIAZ - PW UTIL	N	\$119.00	46086	46065
9041 CWEA (CALIF WATER ENVIRONMENT	ID#435299	1137159 CWEA ASSOC. MEMBERSHIP RNWL FOR BRANDON M. LOPEZ	N	\$370.00	46086	46065

9107 CASC ENGINEERING & CONSULTING,	0054726	1137499 WORK ORDER 005 - ZAMORA PARK RENOVATION PROJ SCWP	N	\$155.00	46093	46053
9107 CASC ENGINEERING & CONSULTING,	0054730	1137499 WORK ORDER 004 - ON CALL SITE INSPECTIONS - ENG DI	N	\$560.00	46093	46053
9107 CASC ENGINEERING & CONSULTING,	54725	1137499 JAN 2026 - NPDES MGMT SUPPORT 2023 IND/COMM INSPEC	N	\$26,930.00	46093	46053
10059 SC FUELS	1183545	1137215 PUB WKS FUEL (2/1/26-2/15/26)	N	\$7,229.67	46086	46068
10059 SC FUELS	1191105	1137559 PD FUEL (02/15/2026 - 02/28/2026)	N	\$13,814.02	46093	46081
10059 SC FUELS	1191211	1137559 PARKS AND REC FUEL (2/15/26-2/28/26)	N	\$28.84	46093	46081
10059 SC FUELS	1191255	1137559 TRANSPORTATION DEPT FUEL (2/15/26-2/28/26)	N	\$261.06	46093	46081
10059 SC FUELS	1191338	1137559 PUB WKS FUEL (2/15/26-2/28/26)	N	\$7,143.42	46093	46081
10059 SC FUELS	1191339	1137559 NEIGHBORHOOD SVCS FUEL (1/15/26 - 1/31/26)-CED	N	\$391.18	46093	46081
10074 TACTICAL OPERATIONS INC	2242026-1	1137224 Rifle System Equipment - Suppressors	N	\$190,336.25	46093	46081
10074 TACTICAL OPERATIONS INC	2242026-1*	1137566 REISSUE Rifle System Equipment - Suppressors	N	\$190,336.25	46093	46077
10139 STATES	7629046195 MAR 2026	1137222 INS PREMIUM	N	\$1,813.38	46089	46089
10324 AT & T	287493117-02/26	1137145 AC#287493117 (02/21/26- 03/20/26) SCADA - WATER DI	N	\$192.60	46086	46073
10543 TED JOHNSON PROPANE	606679	1137568 PROPANE FOR PW	N	\$83.95	46093	46079
10543 TED JOHNSON PROPANE	606749	1137568 PROPANE FOR PW	N	\$537.33	46093	46085
10543 TED JOHNSON PROPANE	607334	1137568 MONTHLY STORAGE TANK RENTAL FOR PW	N	\$20.00	46093	46082
11012 ROSEBURROUGH TOOL COMPANY	834308	1137557 CONCRETE / TOOLS FOR PW	N	\$2,447.99	46093	46064
11088 THE REGIONAL TRAINING CENTER	03.03.26	1137570 REGISTRATION: UAS BASIC PILOT COURSE - PD	N	\$2,598.00	46093	46084
11232 NAVARRO	02.20.26	1137546 MUSIC ENTERTAINMENT FOR EASTER LUNCHEON	N	\$300.00	46093	46073
11570 VERIZON WIRELESS	6135537184	1137234 ACCT#842168232-00001 1.09-2.08.26 - PW/TRANSP	N	\$2,910.70	46086	46061
11592 PRONTO GYM SERVICES INC	12479	1137206 FITNESS EQUIPMENT REPAIRS SENIOR CTR - P/R	N	\$674.61	46086	46065
11592 PRONTO GYM SERVICES INC	28837	1137206 FITNESS EQUIPMENT REPAIRS ST SENIOR CTR - P/R	N	\$210.00	46086	46073
11941 BLUEBEAM, INC.	2698329	1137151 SUBSCIP RENEWAL: REVU STANDARD TO COMPLETE	N	\$2,002.00	46086	46050
11941 BLUEBEAM, INC.	2731620	1137151 SUBSPN RNWL - REVU EXTREME TO COMPLETE & REVU STAN	N	\$1,771.00	46086	46071
11977 GREATER EL MONTE COMM HOSPITAL	88818	1137175 Settlement & Release Agreement with GEMH	N	\$111,185.00	46086	45285
12089 NTH GENERATION COMPUTING, INC.	42876H31	1137198 S-000014, SECURED CLOUD BACK UP SOFTWARE SUBSCRIP	N	\$426.77	46086	46077
12089 NTH GENERATION COMPUTING, INC.	43173H32	1137198 S-000014, SECURED CLOUD BACK UP SOFTWARE SUBSCRIP	N	\$106.69	46086	46077
12254 CALATAYUD	NOV 2025	1137152 P.O.S.T. SETTLEMENT FOR NOV 2025	N	\$167.20	46086	46072
12263 KAISER FOUNDATION HEALTH PLAN	MAR 2026	1137535 BILLING UNIT #348905 MAR 2026 HEALTH INS FOR ACA	N	\$1,908.80	46093	46063
12271 YO FIRE	1037836	1137580 WATER MATERIALS & SUPPLIES ON AN AS-NEEDED BASIS	N	\$406.52	46093	46077
12311 SUPER UNIQUE AUTO REPAIR	26654	1137223 P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #415	N	\$212.18	46086	46071
12311 SUPER UNIQUE AUTO REPAIR	26661	1137223 P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #421	N	\$274.68	46086	46072
12311 SUPER UNIQUE AUTO REPAIR	26666	1137223 P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #322	N	\$2,358.41	46086	46077
12311 SUPER UNIQUE AUTO REPAIR	26712	1137565 P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #292	N	\$577.22	46093	46084
12386 AUTOZONE PW/CUST ID 763384	02863443915	1137148 AO6 - DURALAST BATTERY FOR 2011 TOY AVALON - PW	N	\$227.41	46086	45994
12386 AUTOZONE PW/CUST ID 763384	02863449072	1137148 GARAGE - TIRE RACK FOR PW	N	\$2,762.50	46086	45999
12386 AUTOZONE PW/CUST ID 763384	02863451132	1137148 XMAS FLOAT TRAILER - SEAL, BEARINGS - PW	N	\$189.64	46086	46001
12386 AUTOZONE PW/CUST ID 763384	02863457914	1137148 PWG1 - BRAKE CLEANER, FUEL INJEC, VALVE COVE - PW	N	\$133.32	46086	46007
12386 AUTOZONE PW/CUST ID 763384	02863458490	1137148 WIRING CONNECTOR FOR PWG1 -PW VEH	N	\$34.70	46086	46008
12386 AUTOZONE PW/CUST ID 763384	02863470356	1137148 WIPER BLADES, SPARK PLUGS - PW	N	\$316.88	46086	46020
12386 AUTOZONE PW/CUST ID 763384	02863477759	1137148 GARAGE - AIR REEL, MECHANICS TORCH - PW	N	\$347.83	46086	46028
12386 AUTOZONE PW/CUST ID 763384	02863480115	1137148 PW75 - TRAILER PLUG CONNECTOR - PW	N	\$21.43	46086	46030
12386 AUTOZONE PW/CUST ID 763384	02863486256	1137148 PW17- RADIATOR, WHEEL BEARING, COOLANT HOSE - PW	N	\$551.70	46086	46036
12386 AUTOZONE PW/CUST ID 763384	02863493419	1137148 PWG2 - TURN LIGHT, SIDE CONNECTORS, BRACKETS,	N	\$90.62	46086	46042
12386 AUTOZONE PW/CUST ID 763384	02863499683	1137148 PWG1 - HEATER HOSES FOR PW	N	\$168.91	46086	46048
12563 SHRED-IT	8013574878	1137560 ON-SITE SHREDDING SERVICES FOR HR	N	\$70.14	46093	46078
12563 SHRED-IT	8013574879	1137216 ON-SITE SHREDDING SERVICES	N	\$70.14	46086	46078
12682 ORTIZ	7769345943 MAR 2026	1137200 INS PREMIUM	N	\$798.03	46089	46089
12759 LEONARD CONSTRUCTION SERVICES	2026SL008	1137190 FEB 2026 CONSTRUCTION INSPECTION SVCS - ENGINEERIN	N	\$15,347.50	46086	46081
12910 S & J SUPPLY COMPANY, INC.	S100265570.001	1137210 WATER MATERIALS & SUPPLIES ON AN AS-NEEDED BASIS	N	\$1,535.96	46086	46063
13054 CHARTER COMMUNICATIONS	103883501-03/26	1137502 INV#103883501030126 MAR 2026 SRVC ICI RADIO CONN	N	\$5.06	46093	46082

13054 CHARTER COMMUNICATIONS	188618001-03/26	1137502 INV#188618001030126 MAR 2026 03.05.26-04.04.26 -PD	N	\$649.00	46093	46082
13192 CANNON CORPORATION	94769	1137154 PROF SVCS THRU 12.31.25 - PD MEMORIAL CIP 711	N	\$32,744.50	46086	46035
13192 CANNON CORPORATION	95033	1137154 PROF SVCS THRU 01/31/26 - CM&I SVCS PD MRMORIAL	N	\$9,603.50	46086	46063
13214 ALLIANCE GROUP PROTECTION SVCS	6457	1137488 SECURITY SERVICES 12/26/25-12/31/25 - PW	N	\$2,886.00	46093	46020
13214 ALLIANCE GROUP PROTECTION SVCS	6458	1137488 SECURITY SERVICES 01/01/26-01/06/26 - PW	N	\$2,886.00	46093	46020
13306 FERNANDEZ	NOV 2025	1137171 P.O.S.T. SETTLEMENT FOR NOV 2025	N	\$288.50	46086	46072
13451 THE BUS DOCTOR 1	8110	1137569 AUTO PARTS & MAINTENANCE SVCS ON AS-NEEDED TR15B	N	\$1,704.67	46093	46051
13451 THE BUS DOCTOR 1	8165	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR95	N	\$1,084.25	46093	46057
13451 THE BUS DOCTOR 1	8166	1137569 AUTO PARTS & MAINTENANCE SVCS ON AS-NEEDED TR15B	N	\$339.17	46093	46057
13451 THE BUS DOCTOR 1	8180	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR79	N	\$589.08	46093	46062
13451 THE BUS DOCTOR 1	8181	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR77	N	\$589.08	46093	46062
13451 THE BUS DOCTOR 1	8182	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR8	N	\$589.08	46093	46062
13451 THE BUS DOCTOR 1	8192	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR2B	N	\$1,231.90	46093	46064
13451 THE BUS DOCTOR 1	8245	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR95	N	\$480.00	46093	46076
13451 THE BUS DOCTOR 1	8246	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR77	N	\$120.00	46093	46076
13451 THE BUS DOCTOR 1	8247	1137569 AUTO PARTS & MAINTENANCE SVCS ON AS-NEEDED TR15B	N	\$120.00	46093	46076
13451 THE BUS DOCTOR 1	8248	1137569 AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR2B	N	\$120.00	46093	46076
13854 HOME DEPOT	3281587	1137528 BROOM, CONCRETE, UTIL BLADE, TOWELS, TAPE - PW	N	\$439.27	46093	46085
13854 HOME DEPOT	6525626	1137178 MAXIFLEX GLOVES, STUDS, COUPLINGS, BIT SET, SCREWD	N	\$420.27	46086	46072
13961 HURTADO JR	7918047198 MAR 2026	1137181 INS PREMIUM	N	\$807.05	46089	46089
13984 OCCUPATIONAL HEALTH CTRS OF CA	89944422	1137199 MEDICAL EXAM/TEST SERVICES FOR HR	N	\$185.00	46086	46071
14071 GARCIA	7709737946 MAR 2026	1137172 INS PREMIUM	N	\$1,776.10	46089	46089
14441 DOMINGUEZ	02.24-27.2026	1137166 REIMB. MILEAGE FOR THE 2026 CSMFO CONF- PALM SPGS	N	\$137.61	46086	46084
14441 DOMINGUEZ	02.24-27.26	1137510 RIEM. - PER DIEM - 2026 CSMFO ANNUAL CONF.-PALM SP	N	\$50.75	46093	46092
14498 ALTA LANGUAGE SERVICES, INC.	IS833845	1137489 READING COMPREHENSION, WRITING & LISTENING, SPEAKI	N	\$359.00	46093	46081
14596 CARO	004370-0015	1137498 JADU COVENANT REFUND - PLANNING DIV.	N	\$215.00	46093	46064
14686 LEWIS ENGRAVING INC.	40683	1137542 NAME BADGES FOR CMO	N	\$51.86	46093	46071
14686 LEWIS ENGRAVING INC.	40699	1137191 NAME BADGES W/MAGNET, POCKET NAME BADGES - PD	N	\$48.62	46086	46078
14768 CARRILLO OUTDOOR POWER CO LLC	1556246	1137155 HEDGE TRIMMERS, STRING TRIMMERS, SUPPLIES - PW	N	\$1,156.84	46086	46039
14768 CARRILLO OUTDOOR POWER CO LLC	1556261	1137155 CATCHY CAN, MINI, FACE BUFF, STARTER HANDLE, STIHL	N	\$214.52	46086	46051
14768 CARRILLO OUTDOOR POWER CO LLC	1556307	1137155 FACE BUFFS, SAW CART, ULTRA OIL MIX - PW	N	\$660.97	46086	46076
14779 BEAR ELECTRICAL SOLUTIONS, INC	27325	1137495 TRAFFIC SIGNAL MAINTENANCE SEVCS RESPONSE - PW	N	\$8,820.00	46093	45838
14779 BEAR ELECTRICAL SOLUTIONS, INC	27527	1137495 TRAFFIC SIGNAL MAINTENANCE SEVCS RESPONSE - PW	N	\$19,670.42	46093	45869
14779 BEAR ELECTRICAL SOLUTIONS, INC	27808	1137495 TRAFFIC SIGNAL MAINTENANCE SEVCS RESPONSE - PW	N	\$6,885.00	46093	45900
14779 BEAR ELECTRICAL SOLUTIONS, INC	27809	1137495 TRAFFIC SIGNAL MAINTENANCE SEVCS RESPONSE - PW	N	\$871.00	46093	45900
14779 BEAR ELECTRICAL SOLUTIONS, INC	28073	1137495 TRAFFIC SIGNAL MAINTENANCE SEVCS RESPONSE - PW	N	\$4,185.00	46093	45930
14880 ENSO LAW	6383	1137514 PROF SVCS FOR CITY ENFORCEMENT - CED	N	\$107.93	46093	46090
14880 ENSO LAW	6390	1137514 PROF SVCS FOR CITY ENFORCEMENT - CED	N	\$5,950.00	46093	46090
14880 ENSO LAW	6418	1137514 PROF SVCS FOR CITY ENFORCEMENT - CED	N	\$1,012.50	46093	46090
15090 VERIZON WIRELESS	6136135885	1137235 ACCT#772108629-00002 1.16.26-2.15.26 - P/R	N	\$194.24	46086	46068
15221 DOMINGUEZ	NOV 2025	1137167 P.O.S.T. SETTLEMENT FOR NOV 2025	N	\$40.00	46086	46072
15252 LA GENERAL MEDICAL CTR.	0009	1137537 SART EXAM PER PD	N	\$1,890.00	46093	46022
15343 VERIZON WIRELESS	6136135886	1137236 ACCT# 772108629-00003 1.16.26-2.15.26 - P/R	N	\$339.92	46086	46068
15349 LA SPEEDY	10116	1137539 FLEECE SWEATPANTS & SWEATSHIRTS - PD	N	\$1,050.00	46093	46085
15392 JAYCOX CONSTRUCTION CNG	CEL2510	1137532 NOV 2025 - MONTHLY PREV MAINT. SVCS ON CNG EQUIP -	N	\$1,000.00	46093	46006
15392 JAYCOX CONSTRUCTION CNG	CEL2511	1137532 DEC 2025 - MONTHLY PREV MAINT. SVCS ON CNG EQUIP -	N	\$1,635.00	46093	46006
15392 JAYCOX CONSTRUCTION CNG	CEL258	1137532 SEPT 2025- MONTHLY PREV MAINT. SVCS ON CNG EQUIP	N	\$1,000.00	46093	45960
15392 JAYCOX CONSTRUCTION CNG	CEL259	1137532 OCT 2025 - MONTHLY PREV MAINT. SVCS ON CNG EQUIP -	N	\$1,000.00	46093	45960
15407 THOMAS	MAR 2026	1137225 MAR 2026 SPOUSAL RETIREE MEDICARE REIMBURSMENT	N	\$202.90	46086	46084
15533 CHARTER COMMUNICATIONS	187846801021426	1137156 ACCT#187846801 FOR 02.16.26-03.15.26 CITYWIDE CABL	N	\$1,944.07	46086	46067
15546 CHARTER COMMUNICATIONS	188615401020126	1137503 ACCT#188615401 02.05.26-03.04.26 PW UTIL DIV.	N	\$553.29	46093	46054

15696 ACTIVE SAN GABRIEL VALLEY	2026001	1137141 JAN 2026 CARB STEP GRANT G22-STEP02 E-BIKE EFFORTS	N	\$39,073.86	46086	46055
15715 ORTEGA	PRSL-000267-2	1137547 RE-ISSUED CK - COMPLIANCE DEPOSIT BOND RELEASE	N	\$2,000.00	46093	45691
15744 BRAPGA SECURITY SYSTEMS, INC.	114-008R	1137497 OCT 2025 SECURITY GUARD SVCS FOR METROLINK/TRANS	N	\$5,657.04	46093	45962
15744 BRAPGA SECURITY SYSTEMS, INC.	114-010	1137497 DEC 2025 SECURITY GUARD SVCS FOR METROLINK/TRANS	N	\$5,657.04	46093	46023
15744 BRAPGA SECURITY SYSTEMS, INC.	114-011	1137497 JAN 2026 SECURITY GUARD SVCS FOR METROLINK/TRANS	N	\$5,657.04	46093	46055
15744 BRAPGA SECURITY SYSTEMS, INC.	114-012	1137497 FEB 2026 SECURITY GUARD SVCS FOR METROLINK/TRANS	N	\$5,028.48	46093	46083
15757 MIJO ENTERTAINMENT	1296903	1137544 PHOTO BOOTH FOR 03.28.26 P/R EVENT	N	\$595.00	46093	46086
15803 DEWEY PEST CONTROL	17913004	1137164 ONE TIME PEST CONTROL SVCS - MT VIEW PK - PW	N	\$3,500.00	46086	46056
15812 LEO WEB PROTECT, INC	121271276442	1137541 AUTO PAYROLL DEDUCTION 12 MTH SUBSCRPTN OCT 2025	N	\$234.99	46093	45933
15884 M6 INVESTIGATIONS & CONSULTING	1013	1137543 POST BACKGROUND - JAMES ZIMMER - PD	N	\$2,000.00	46093	46084
15884 M6 INVESTIGATIONS & CONSULTING	1014	1137543 POST BACKGROUND - ISIAH REYES - PD	N	\$2,000.00	46093	46084
15890 PRIMO BRANDS	06A8710155987	1137552 JAN 2026 RENTAL FEES - PD SVC	N	\$214.44	46093	46056
15890 PRIMO BRANDS	06B8710155987	1137552 FEB 2026 RENTAL FEES - PD SVC	N	\$214.44	46093	46084
15920 GENERAL TECH. AND SOLUTIONS	230703-01	1137522 PROF SVCS - EL MONTE ON CALL TRAFFIC ENG SVCS	N	\$7,320.00	46093	46078
16000 PARTS AUTHORITY LLC.	117-635016	1137549 DODGE DURANGO BRAKE PADS - PD	N	\$44.47	46093	46084
16000 PARTS AUTHORITY LLC.	119-893100	1137201 TOYOTA COROLLA PROACT DISK & ROTORS - PD	N	\$294.11	46086	46078
76 AGUILAR	1208905607 MAR 2026	1137243 INS PREMIUM	E	\$807.05	46089	46089
1290 ALL CITY MANAGEMENT SERVICES	104119	1137246 09/28-10/11/25 SCHOOL CROSSING GUARD SVCS - ENG	E	\$10,947.12	46086	45945
1290 ALL CITY MANAGEMENT SERVICES	104485	1137584 10/12-10/25/25 SCHOOL CROSSING GUARD SVCS - ENG DI	E	\$10,536.37	46093	45959
1290 ALL CITY MANAGEMENT SERVICES	104793	1137584 10/26-11/08/25 SCHOOL CROSSING GUARD SVCS - ENG DI	E	\$10,953.18	46093	45973
1290 ALL CITY MANAGEMENT SERVICES	105909	1137246 12/07-12/20/25 SCHOOL CROSSING GUARD SVCS - ENG	E	\$11,332.31	46086	46014
1290 ALL CITY MANAGEMENT SERVICES	PS-INV103318	1137246 01/04-01/17/26 SCHOOL CROSSING GUARD SVCS - ENG	E	\$9,262.92	46086	46045
1290 ALL CITY MANAGEMENT SERVICES	PS-INV103669	1137246 01/18-01/31/26 SCHOOL CROSSING GUARD SVCS - ENG	E	\$10,247.95	46086	46059
1290 ALL CITY MANAGEMENT SERVICES	ps-inv104030	1137246 02/01-14/26 SCHOOL CROSSING GUARD SVCS - ENG DIV.	E	\$10,221.12	46086	46073
1290 ALL CITY MANAGEMENT SERVICES	PS-INV104380	1137584 02/15-02/28/26 SCHOOL CROSSING GUARD SVCS - ENG DI	E	\$10,255.93	46093	46087
1502 BRINK'S INC	13133886	1137261 FEB 2026 ARMORED TRANSPORT SVCS - TREASURY, WATER,	E	\$1,711.16	46086	46054
1541 CDW GOVERNMENT INC	AH95N81	1137275 ADO ACROBAT PRO F/ENT LGA L9 - PD	E	\$11,788.07	46086	46064
1638 CANO	2556333424 MAR 2026	1137270 INS PREMIUM	E	\$1,673.82	46089	46089
1654 CARTER	2106620134 MAR 2026	1137273 INS PREMIUM	E	\$194.83	46089	46089
1714 COASTAL INSTRUMENTATION &	26-004	1137587 SCADA PROGRAMMING 12/23/25 WELL #16 - PW UTIL	E	\$2,800.00	46093	46084
1813 DARROW	3887196859 MAR 2026	1137287 INS PREMIUM	E	\$194.83	46089	46089
1844 DEPARTMENT OF TOXIC SUBSTANCES	25SM2508	1137588 PROJ CODE 301963 - SM- AREA Y ELMONTE CA - ENG DIV	E	\$4,490.88	46093	46003
1918 EDWARDS	3819297769 MAR 2026	1137297 INS PREMIUM	E	\$1,813.38	46089	46089
2005 EXPERIAN	6000228428	1137592 CIS ONLINE - FEB 2026	E	\$102.72	46093	46081
2048 FISCHER	7865560841 MAR 2026	1137306 INS PREMIUM	E	\$194.83	46089	46089
2137 GERONIMO	6618061575 MAR 2026	1137320 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
2174 GONZALEZ	1143774623 MAR 2026	1137327 INS PREMIUM	E	\$708.76	46089	46089
2202 GUADARRAMA	6516312339 MAR 2026	1137330 INS PREMIUM	E	\$807.05	46089	46089
2263 HERNANDEZ	1715169529 MAR 2026	1137337 INS PREMIUM	E	\$1,776.10	46089	46089
2290 HOPKINS	6874956995 MAR 2026	1137341 INS PREMIUM	E	\$1,813.38	46089	46089
2295 HORIZON MECHANICAL CONTRACTORS	10000762	1137342 FREIGHT RED, LABOR, TRAVEL, MATERIALS - ENG DIV.	E	\$1,611.97	46086	45967
2295 HORIZON MECHANICAL CONTRACTORS	10000810	1137342 MAGIC LUBE, FILTERS, SPIROLOX, BACKWASH VALVE REBU	E	\$5,413.75	46086	46002
2295 HORIZON MECHANICAL CONTRACTORS	10000836	1137599 LAB-LABOR MATERIALS - PW	E	\$27,421.50	46093	46045
2295 HORIZON MECHANICAL CONTRACTORS	10000837	1137599 CONTRACT NO. 25PW12133	E	\$5,420.25	46093	46045
2295 HORIZON MECHANICAL CONTRACTORS	10000839	1137599 LAB-LABOR, MATERIALS FOR PW	E	\$4,277.15	46093	46045
2295 HORIZON MECHANICAL CONTRACTORS	10000840	1137599 EQU EQUIP, LAS-LASER ALIGNMENT, LAB-LABOR, MATERIA	E	\$21,330.40	46093	46045
2390 JTB SUPPLY COMPANY, INC.	116377	1137601 TRAFFIC SIGNAL STREET LIGHTING RED/GREEN/YELLOW	E	\$3,655.20	46093	46080
2399 JIMENEZ	3820626815 MAR 2026	1137352 INS PREMIUM	E	\$194.83	46089	46089
2488 LARSEN	6340932384 MAR 2026	1137362 INS PREMIUM	E	\$194.83	46089	46089
2625 MAINTEX INC	1162713-01	1137374 D CELL BATTERIES FOR PW	E	\$20.84	46086	46077
2625 MAINTEX INC	1162713-02	1137602 PROCELL PROF D ALKALINE BATTERIES FOR PW	E	\$104.21	46093	46084

2625 MAINTEX INC	1162728-01	1137602 PROCELL PROF D ALKALINE BATTERIES FOR PW	E	\$104.21	46093	46084
2625 MAINTEX INC	1162735-01	1137602 PROCELL PROF D ALKALINE BATTERIES FOR PW	E	\$104.21	46093	46084
2625 MAINTEX INC	1166189-01	1137602 PROCELL PROF D ALKALINE BATTERIES FOR PW	E	\$125.04	46093	46084
2625 MAINTEX INC	1170055-02	1137374 JANITORIAL SUPPLIES FOR PW	E	\$332.91	46086	46070
2625 MAINTEX INC	1170055-03	1137602 DISINF SPRAY AEROSOL LEMON FOR PW	E	\$1,739.05	46093	46062
2625 MAINTEX INC	117055-02	1137374 GERMCDL DISINF SPRAYS FOR PW	E	\$332.91	46086	46062
2742 MORAZA	5508293002 MAR 2026	1137394 INS PREMIUM	E	\$742.32	46089	46089
2886 O.S.T.S., INC.	67592	1137402 TRENCH/SHORING/EXCAVATING USER AWARENESS	E	\$850.00	46086	46082
3004 PITTS	7248284774 MAR 2026	1137408 INS PREMIUM	E	\$2,224.57	46089	46089
3051 PUENTE HILLS FORD LLC	344796	1137416 VEHICLE MAINTENANCE, REPAIRS, ON AN AS-NEEDED #418	E	\$150.00	46086	46077
3051 PUENTE HILLS FORD LLC	662669	1137416 VEHICLE MAINTENANCE, REPAIRS, ON AN AS-NEEDED #303	E	\$1,009.04	46086	46073
3082 RASIC	5902463207 MAR 2026	1137419 INS PREMIUM	E	\$1,813.38	46089	46089
3131 RITTER	3683399217 MAR 2026	1137426 INS PREMIUM & RETIREE CONTRIBUTION	E	\$715.91	46089	46089
3140 ROADLINE PRODUCTS INC USA	22420	1137610 P-002909, STREET PAINT & SUPPLIES AS-NEEDED BASIS	E	\$137.77	46093	46057
3140 ROADLINE PRODUCTS INC USA	22478	1137610 P-002909, STREET PAINT & SUPPLIES AS-NEEDED BASIS	E	\$2,254.20	46093	46072
3140 ROADLINE PRODUCTS INC USA	22479	1137610 P-002909, STREET PAINT & SUPPLIES AS-NEEDED BASIS	E	\$2,436.80	46093	46072
3140 ROADLINE PRODUCTS INC USA	22480	1137610 P-002909, STREET PAINT & SUPPLIES AS-NEEDED BASIS	E	\$1,118.95	46093	46070
3140 ROADLINE PRODUCTS INC USA	22496	1137610 P-002909, STREET PAINT & SUPPLIES AS-NEEDED BASIS	E	\$5,188.25	46093	46084
3140 ROADLINE PRODUCTS INC USA	22517	1137610 P-002909, STREET PAINT & SUPPLIES AS-NEEDED BASIS	E	\$8,193.85	46093	46056
3175 SANCHEZ	5963174638 MAR 2026	1137437 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3189 VALENTI-COHEN	7231607568 MAR 2026	1137471 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3191 MIRELES JR.	7346753874 MAR 2026	1137388 INS PREMIUM	E	\$194.83	46089	46089
3192 OGDEN	2468822305 MAR 2026	1137403 INS PREMIUM	E	\$194.83	46089	46089
3195 DOYLE	6541613705 MAR 2026	1137294 INS PREMIUM & RETIREE CONTRIBUTION	E	\$135.90	46089	46089
3200 BUSTILLOS	5391228594 MAR 2026	1137269 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3202 CASTRUITA	1438107150 MAR 2026	1137274 INS PREMIUM	E	\$194.83	46089	46089
3206 KENNY	5698674610 MAR 2026	1137355 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3212 GEORGE	6138450098 MAR 2026	1137318 INS PREMIUM	E	\$194.83	46089	46089
3217 RODARTE	6932732966 MAR 2026	1137428 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3221 ECKLER	2523476914 MAR 2026	1137296 INS PREMIUM	E	\$943.46	46089	46089
3222 SCATCHARD	3483936478 MAR 2026	1137439 INS PREMIUM	E	\$194.83	46089	46089
3223 EVERETT	1467215911 MAR 2026	1137302 INS PREMIUM	E	\$551.66	46089	46089
3226 MACKINTOSH	5269074290 MAR 2026	1137372 INS PREMIUM	E	\$379.83	46089	46089
3230 REYBURN	5303120575 MAR 2026	1137423 INS PREMIUM	E	\$194.83	46089	46089
3232 LANGAN	4709318078 MAR 2026	1137360 INS PREMIUM	E	\$2,194.45	46089	46089
3233 BURKHART	6021258765 MAR 2026	1137267 INS PREMIUM	E	\$844.03	46089	46089
3234 COLEMAN	6703130116 MAR 2026	1137281 INS PREMIUM	E	\$807.05	46089	46089
3235 COLLARI	6972128812 MAR 2026	1137282 INS PREMIUM & RETIREE CONTRIBUTION	E	\$1,108.88	46089	46089
3236 ANCHETA	7525050576 MAR 2026	1137250 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3239 ANKENY	6745022841 MAR 2026	1137252 INS PREMIUM	E	\$2,286.00	46089	46089
3241 RAMIREZ	6056526349 MAR 2026	1137418 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3242 HAYES	7889153072 MAR 2026	1137335 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3245 FENTRESS	1469075541 MAR 2026	1137304 INS PREMIUM	E	\$1,776.10	46089	46089
3247 FISK	6251846758 MAR 2026	1137308 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3248 DAHL	6964843294 MAR 2026	1137285 INS PREMIUM	E	\$194.83	46089	46089
3250 FULLINGTON	1490463158 MAR 2026	1137314 INS PREMIUM	E	\$825.47	46089	46089
3254 JOHANSON	5742411923 MAR 2026	1137353 INS PREMIUM	E	\$2,658.58	46089	46089
3255 MIRELES	3051704188 MAR 2026	1137387 INS PREMIUM	E	\$2,652.11	46089	46089
3257 STACY	5248382484 MAR 2026	1137451 INS PREMIUM	E	\$1,776.10	46089	46089
3258 WELCH	3812276716 MAR 2026	1137476 INS PREMIUM	E	\$503.50	46089	46089
3260 ANDREOLI	7372258448 MAR 2026	1137251 INS PREMIUM	E	\$1,182.52	46089	46089

3264 SCHUSTER	5220186141 MAR 2026	1137440 INS PREMIUM	E	\$825.69	46089	46089
3266 MAGANA	1692073798 MAR 2026	1137373 INS PREMIUM	E	\$194.83	46089	46089
3267 COBIAN	5380214000 MAR 2026	1137279 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3268 HAWKINSON	2760626179 MAR 2026	1137334 INS PREMIUM	E	\$194.83	46089	46089
3271 ALVAREZ	7273915424 MAR 2026	1137248 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3274 MITCHELL	6523846655 MAR 2026	1137389 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3277 ALESSANDRO-MATTHEWS	6599687030 MAR 2026	1137245 INS PREMIUM	E	\$397.73	46089	46089
3278 POPPERWELL	6624907737 MAR 2026	1137410 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3280 GIBBONEY	7960569913 MAR 2026	1137321 INS PREMIUM	E	\$1,119.86	46089	46089
3281 MORALES	6585164318 MAR 2026	1137393 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3285 KLEMS	1851027728 MAR 2026	1137356 INS PREMIUM	E	\$124.38	46089	46089
3286 ARELLANO	4045155720 MAR 2026	1137254 INS PREMIUM	E	\$705.51	46089	46089
3287 GEE	3698062123 MAR 2026	1137317 INS PREMIUM	E	\$754.56	46089	46089
3289 JESKE	1243213853 MAR 2026	1137351 INS PREMIUM	E	\$551.66	46089	46089
3291 SNOOK	3776690637 MAR 2026	1137446 INS PREMIUM	E	\$1,850.06	46089	46089
3292 POTIKOM	1451849324 MAR 2026	1137411 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3294 KRIGBAUM	7319247690 MAR 2026	1137357 INS PREMIUM	E	\$1,813.38	46089	46089
3295 SULLIVAN	4868686276 MAR 2026	1137455 INS PREMIUM	E	\$551.66	46089	46089
3297 TURNER	6634748894 MAR 2026	1137467 INS PREMIUM	E	\$1,673.82	46089	46089
3299 PAWASARAT	4777520006 MAR 2026	1137406 INS PREMIUM	E	\$786.73	46089	46089
3300 HAIDET	1147317976 MAR 2026	1137333 INS PREMIUM	E	\$1,745.31	46089	46089
3301 ZINK	7473184933 MAR 2026	1137485 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
3303 LEONARD	6351787213 MAR 2026	1137367 INS PREMIUM	E	\$551.66	46089	46089
3304 ELLIS	4569104064 MAR 2026	1137299 INS PREMIUM & RETIREE CONTRIBUTION	E	\$41.20	46089	46089
3305 ROMAN	1340056478 MAR 2026	1137432 INS PREMIUM	E	\$844.03	46089	46089
3306 FISHER	3432781182 MAR 2026	1137307 INS PREMIUM	E	\$957.46	46089	46089
3307 SPERRY	4584764649 MAR 2026	1137450 INS PREMIUM	E	\$786.76	46089	46089
3309 WONG	5874826382 MAR 2026	1137482 INS PREMIUM	E	\$503.50	46089	46089
3312 WHARY II	4046782953 MAR 2026	1137479 INS PREMIUM	E	\$939.46	46089	46089
3313 MCCLUNG JR	MAR 2026	1137603 MAR 2026 MEDICARE REIMBURSEMENT	E	\$1,938.00	46093	46090
3314 MILLER	2643391513 MAR 2026	1137386 INS PREMIUM	E	\$807.05	46089	46089
3316 HAGER	1397990427 MAR 2026	1137332 INS PREMIUM	E	\$2,357.53	46089	46089
3317 BULLINGTON	7491073862 MAR 2026	1137264 INS PREMIUM	E	\$1,776.10	46089	46089
3318 LEGERE	5100782257 MAR 2026	1137366 INS PREMIUM	E	\$807.05	46089	46089
3321 ELKIN JR	3599190664 MAR 2026	1137298 INS PREMIUM	E	\$1,119.86	46089	46089
3322 BUNNELL	2315765970 MAR 2026	1137266 INS PREMIUM	E	\$1,366.78	46089	46089
3347 S&S WORLDWIDE INC	IN101709108	1137611 P-002867, SCHOOL SUPPLIES FOR PARKS & MVSD PROGRAM	E	\$9.84	46093	46021
3347 S&S WORLDWIDE INC	IN101722471	1137436 P-002867, SCHOOL SUPPLIES FOR PARKS & MVSD PROGRAM	E	\$26.51	46086	46064
3347 S&S WORLDWIDE INC	IN101726495	1137436 P-002867, SCHOOL SUPPLIES FOR PARKS & MVSD PROGRAM	E	\$787.01	46086	46078
3347 S&S WORLDWIDE INC	IN101726807	1137436 P-002867, SCHOOL SUPPLIES FOR PARKS & MVSD PROGRAM	E	\$630.25	46086	46079
3456 SHERWOOD	4245401169 MAR 2026	1137442 INS PREMIUM	E	\$1,776.10	46089	46089
3508 SOLORZANO	6122948939 MAR 2026	1137447 INS PREMIUM	E	\$798.03	46089	46089
3538 SOUTHLAND TRANSIT INC	ELMDR-01-2026	1137448 C-002595, JAN 2026 DIAL-A-RIDE SERVICE CONTRACT	E	\$26,739.66	46086	46054
3538 SOUTHLAND TRANSIT INC	ELMTR-01-2026	1137448 C-002595, JAN 2026 TROLLEY SERVICES/FIXED ROUTE	E	\$135,397.40	46086	46054
3655 10-8 RETROFIT INC	22117	1137581 VEHICLE MAINT, REPAIRS ON PD VEH #502 - PD	E	\$1,212.03	46093	46078
3732 UNDERGROUND SERVICE ALERT OF	25-262441	1137469 CALIFORNIA STATE FEE FOR REGULATORY COSTS FOR DIG	E	\$245.39	46086	46054
3758 URIAS	6361500063 MAR 2026	1137470 INS PREMIUM	E	\$2,357.53	46089	46089
3784 VALLEY VISTA SERVICES INC	02.05.26	1137472 DISTRIBUTION OF 2024/25 LIENED SOLID WASTE ACCOUNT	E	\$134,547.20	46086	46058
3914 THE WORKSHOP	75500	1137613 B-000145, CASE # CARDS - PD	E	\$276.25	46093	46076
3953 YOUNGQUIST	6731036194 MAR 2026	1137484 INS PREMIUM	E	\$807.05	46089	46089
3962 ZUNIGA	7840952856 MAR 2026	1137486 INS PREMIUM	E	\$708.76	46089	46089

4277 STAPLES BUSINESS ADVANTAGE	7007858375	1137612 NOV 2025 - STAPLES CITYWIDE PURCHASES	E	\$12,400.13	46093	45991
4277 STAPLES BUSINESS ADVANTAGE	7008200243	1137612 DEC 2025 - STAPLES CITYWIDE PURCHASES	E	\$17,494.03	46093	46022
4277 STAPLES BUSINESS ADVANTAGE	7008581900	1137612 JAN 2026 - STAPLES CITYWIDE PURCHASES	E	\$14,315.46	46093	46053
4277 STAPLES BUSINESS ADVANTAGE	7008945800	1137612 FEB 2026 - STAPLES CITYWIDE PURCHASES	E	\$5,048.64	46093	46081
4386 ESPINOSA	3365373751 MAR 2026	1137300 INS PREMIUM	E	\$194.83	46089	46089
4387 LEBLANC	6204503892 MAR 2026	1137364 INS PREMIUM & RETIREE CONTRIBUTION	E	\$98.13	46089	46089
4389 MARRUJO	7735896741 MAR 2026	1137377 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
4390 MALONE	5234411772 MAR 2026	1137375 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
4392 DE LA FUENTE	7608441610 MAR 2026	1137288 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
4475 HUERTAS	5902022491 MAR 2026	1137344 INS PREMIUM	E	\$194.83	46089	46089
4476 ROMERO	4176837456 MAR 2026	1137433 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
4478 GUZMAN	5756026277 MAR 2026	1137331 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
4516 NUNEZ	4983109477 MAR 2026	1137400 INS PREMIUM	E	\$194.83	46089	46089
4541 HERNANDEZ	1509741714 MAR 2026	1137338 INS PREMIUM	E	\$807.05	46089	46089
4630 EL MONTE POLICE ASSOCIATION	P/E:02/28/26	1137590 LONG TERM DISABILITY - POLICE: PAYMENT	E	\$1,448.74	46093	46086
4631 EL MONTE POLICE ASSOCIATION	P/E: 02/28/26	1137591 ADMINISTRATOR PD DUES: PAYMENT	E	\$10,334.26	46093	46086
4838 KULM	6938742381 MAR 2026	1137358 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
5121 CARLSON	7370483554 MAR 2026	1137272 INS PREMIUM	E	\$1,466.62	46089	46089
5123 FETNER	1333440459 MAR 2026	1137305 INS PREMIUM	E	\$807.05	46089	46089
5251 TULA	6058951579 MAR 2026	1137466 INS PREMIUM	E	\$194.83	46089	46089
5255 FLORES	7146018024 MAR 2026	1137309 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
5256 MACHLIS	3270020912 MAR 2026	1137371 INS PREMIUM	E	\$194.83	46089	46089
5306 PENNEY	2398851589 MAR 2026	1137407 INS PREMIUM	E	\$1,850.06	46089	46089
5387 JAUREGUI	1568289114 MAR 2026	1137348 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
5550 MUSSENDEN	1751422911 MAR 2026	1137398 INS PREMIUM	E	\$1,313.36	46089	46089
5577 ALVAREZ	3664646644 MAR 2026	1137249 INS PREMIUM	E	\$1,374.42	46089	46089
5578 GLASS	2412519660 MAR 2026	1137323 INS PREMIUM	E	\$1,363.26	46089	46089
5579 RENEER	1684880270 MAR 2026	1137422 INS PREMIUM	E	\$551.66	46089	46089
5580 ANTONITIS	2547628262 MAR 2026	1137253 INS PREMIUM	E	\$2,405.99	46089	46089
5640 WEINTRAUB	7592710873 MAR 2026	1137475 INS PREMIUM	E	\$1,363.26	46089	46089
5672 ADVANCED CHEMICAL TECH., INC.	0513993-IN	1137242 FEB 2026 WATER TREATMENT SERVICES FOR PW MAINT.	E	\$360.00	46086	46073
5787 JENKINS	7246834357 MAR 2026	1137349 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
5845 TCHARKHOUTIAN	2220428704 MAR 2026	1137460 INS PREMIUM	E	\$194.83	46089	46089
5991 LAST	1842600633 MAR 2026	1137363 INS PREMIUM	E	\$194.83	46089	46089
6361 FONSECA	5786924289 MAR 2026	1137310 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
6362 DURAN	5660707558 MAR 2026	1137295 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
6438 DEL REAL	7903898945 MAR 2026	1137289 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
6471 DOMINGUEZ	6746748554 MAR 2026	1137293 INS PREMIUM	E	\$2,357.53	46089	46089
6575 VASQUEZ & COMPANY, LLP	2260214-IN	1137615 C-002693, PROF SVCS FOR THE AUDIT OF FINC STMTS	E	\$66,100.00	46093	46085
6673 PROVIDENTE	5470261761 MAR 2026	1137413 INS PREMIUM	E	\$684.40	46089	46089
6701 THOMAS	1535433469 MAR 2026	1137461 INS PREMIUM	E	\$1,200.86	46089	46089
7045 ARMSTRONG	3757094492 MAR 2026	1137255 INS PREMIUM	E	\$2,104.18	46089	46089
7047 BROWN	3173630747 MAR 2026	1137262 INS PREMIUM	E	\$145.83	46089	46089
7048 HUTSELL	5332118256 MAR 2026	1137345 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
7049 MOY	5021031865 MAR 2026	1137395 INS PREMIUM	E	\$194.83	46089	46089
7050 OLIVA	2244878948 MAR 2026	1137404 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
7051 PREST	3814099769 MAR 2026	1137412 INS PREMIUM & RETIREE CONTRIBUTION	E	\$121.19	46089	46089
7053 RENDON	1274375155 MAR 2026	1137420 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
7054 RENDON	5063286723 MAR 2026	1137421 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
7055 TALAMANTEZ	3217950447 MAR 2026	1137458 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
7056 WILLIAMS JR.	6246188826 MAR 2026	1137481 INS PREMIUM	E	\$194.83	46089	46089

7060 HELLEIN	4697255487 MAR 2026	1137336 INS PREMIUM	E	\$194.83	46089	46089
7077 PSOMAS	231477	1137415 CONTRACT NO. 24PW08116 WATER CAPACITY STUDY	E	\$2,080.00	46086	46069
7256 FORENSIC NURSE RESPONSE	022326	1137594 SART MEDICAL EXAMS FOR PD	E	\$1,942.92	46093	46082
7278 TATE	4858437168 MAR 2026	1137459 INS PREMIUM	E	\$1,776.10	46089	46089
7444 ROACH	1027191303 MAR 2026	1137427 INS PREMIUM	E	\$1,776.10	46089	46089
7715 ARMSTRONG	1340781230 MAR 2026	1137256 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
7903 MENDOZA	3876165247 MAR 2026	1137382 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
8000 ALVA	2101262537 MAR 2026	1137247 INS PREMIUM	E	\$1,163.88	46089	46089
8001 MENDOZA	1236574605 MAR 2026	1137383 INS PREMIUM	E	\$2,029.41	46089	46089
8004 U.S. BANK INSTITUTIONAL TRUST	AE-EXS00B 02.23.26	1137468 PUB. AGY RET. SVCS EXCESS BENEFIT PLAN 04/01/26	E	\$5,660.00	46086	46076
8251 SPARKS	1455335873 MAR 2026	1137449 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
8260 TROMP	2841730961 MAR 2026	1137465 INS PREMIUM	E	\$1,366.78	46089	46089
8277 GLUSKOTER	5848649013 MAR 2026	1137325 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
8331 HIGA	3636608789 MAR 2026	1137340 INS PREMIUM	E	\$1,182.52	46089	46089
8381 TRANSITALENT.COM LLC	1552602	1137464 PUBLIC NOTICE - INSTALL OF EV CHARGING STATIONS	E	\$125.00	46086	46072
8689 GONDEK	2299520602 MAR 2026	1137326 INS PREMIUM	E	\$551.66	46089	46089
8690 BALLINGER	4826563390 MAR 2026	1137259 INS PREMIUM	E	\$194.83	46089	46089
8691 FAMA	5964205489 MAR 2026	1137303 INS PREMIUM	E	\$130.10	46089	46089
8881 BURLINGHAM	4776247626 MAR 2026	1137268 INS PREMIUM	E	\$1,745.31	46089	46089
8882 CANO	7192812893 MAR 2026	1137271 INS PREMIUM	E	\$1,813.38	46089	46089
9283 TIMKEN II	2228070064 MAR 2026	1137462 INS PREMIUM	E	\$825.69	46089	46089
9296 DEMERJIAN	6322160940 MAR 2026	1137291 INS PREMIUM	E	\$1,163.88	46089	46089
9312 MARIN	3441287217 MAR 2026	1137376 INS PREMIUM	E	\$2,357.53	46089	46089
9313 SANTANA	4261435008 MAR 2026	1137438 INS PREMIUM	E	\$2,091.75	46089	46089
9373 MUSE	5449402211 MAR 2026	1137397 INS PREMIUM	E	\$807.05	46089	46089
9966 EUGENIO	2583523804 MAR 2026	1137301 INS PREMIUM	E	\$397.73	46089	46089
9967 HERNANDEZ	4399397639 MAR 2026	1137339 INS PREMIUM	E	\$1,776.10	46089	46089
10109 LEGASPE	1101884375 MAR 2026	1137365 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
10113 SIEDENTOPP	7046421423 MAR 2026	1137444 INS PREMIUM	E	\$807.05	46089	46089
10149 SCHUSTER	7498611508 MAR 2026	1137441 INS PREMIUM	E	\$909.30	46089	46089
10166 BUEHLER	3084432853 MAR 2026	1137263 INS PREMIUM	E	\$1,813.38	46089	46089
10197 COBIAN	3144889321 MAR 2026	1137280 INS PREMIUM	E	\$2,357.53	46089	46089
10198 LUONGO	6497081116 MAR 2026	1137369 INS PREMIUM & RETIREE CONTRIBUTION	E	\$650.56	46089	46089
10311 RIOS	3554730990 MAR 2026	1137425 INS PREMIUM	E	\$1,673.82	46089	46089
10334 MENART	3400029757 MAR 2026	1137380 INS PREMIUM	E	\$755.91	46089	46089
10577 GALINDO	1285950599 MAR 2026	1137315 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
10578 GOODWIN	4843361386 MAR 2026	1137329 INS PREMIUM	E	\$2,101.98	46089	46089
10726 FRY	3659821352 MAR 2026	1137313 INS PREMIUM	E	\$1,673.82	46089	46089
10756 ONWARD ENGINEERING	8604	1137405 CONTRACT NO. 24PW08115 CIP ARDEN DRIVE	E	\$3,392.50	46086	46065
10974 GEORGE	4569635610 MAR 2026	1137319 INS PREMIUM	E	\$551.66	46089	46089
10976 WELDON	2906984393 MAR 2026	1137477 INS PREMIUM	E	\$194.83	46089	46089
11054 JENKINS	2975351276 MAR 2026	1137350 INS PREMIUM	E	\$194.83	46089	46089
11055 LARRIVA	2774782174 MAR 2026	1137361 INS PREMIUM	E	\$194.83	46089	46089
11056 POLANCO JR	2313090195 MAR 2026	1137409 INS PREMIUM	E	\$2,224.57	46089	46089
11057 JARAMILLO	5574188154 MAR 2026	1137347 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
11139 AVANT GARDE INC	12297	1137585 SEPT 2025 - EECBG AMDIN - TRANSP DIV.	E	\$1,147.50	46093	45940
11185 RODRIGUEZ	6082954310 MAR 2026	1137429 INS PREMIUM	E	\$807.05	46089	46089
11666 GREEN ROCKET SECURITY INC.	N14456	1137596 GREEN RADIUS LICENSE/SUPPORT 1 YR FOR PD - IT	E	\$315.80	46093	46082
11671 ARMSTRONG	5644069121 MAR 2026	1137257 INS PREMIUM	E	\$825.69	46089	46089
11697 METOYER	4914612166 MAR 2026	1137384 INS PREMIUM	E	\$194.83	46089	46089
11700 INX BUILDING MAINTENANCE	1000053	1137600 MAR 2026 - JANITORIAL SVCS FOR PD - PD	E	\$8,955.33	46093	46082

11700 INX BUILDING MAINTENANCE	1000054	1137600 MAR 2026 - JANITORIAL SVCS FOR CHE/CHW - PW	E	\$4,689.43	46093	46082
11700 INX BUILDING MAINTENANCE	1000055	1137600 MAR 2026 - JANITORIAL SVCS FOR SENIOR CENTER - PW	E	\$2,865.36	46093	46082
11700 INX BUILDING MAINTENANCE	1000056	1137600 MAR 2026 - JANITORIAL SVCS FOR COMM CENTER - PW	E	\$1,833.54	46093	46082
11700 INX BUILDING MAINTENANCE	1000057	1137600 MAR 2026 - JANITORIAL SVCS FOR AQUATIC CENTER - P	E	\$1,759.16	46093	46082
11700 INX BUILDING MAINTENANCE	999966	1137346 JUN 2025 - JANITORIAL SVCS FOR PD - PD	E	\$200.00	46086	46073
11802 QUINTANA	5344754696 MAR 2026	1137417 INS PREMIUM	E	\$807.05	46089	46089
11900 HASA, INC.	1102564	1137598 HASACHLOR, MURIATIC 7 1 GAL - P/R	E	\$2,135.52	46093	46079
11931 CHAVEZ	3521039743 MAR 2026	1137278 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
11932 FRASER	2256494557 MAR 2026	1137312 INS PREMIUM	E	\$755.91	46089	46089
11933 LOPEZ	6268633872 MAR 2026	1137368 INS PREMIUM	E	\$807.05	46089	46089
12000 FOURR	7673687791 MAR 2026	1137311 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
12001 MENDEZ	7305406751 MAR 2026	1137381 INS PREMIUM	E	\$807.05	46089	46089
12057 MEDICO PROFESSIONAL LINEN	21393670	1137379 LINEN SERVICE FOR PD	E	\$212.53	46086	46073
12057 MEDICO PROFESSIONAL LINEN	2140939	1137605 LINEN SERVICE FOR PD	E	\$218.38	46093	46087
12166 STEVENS	7616447655 MAR 2026	1137453 INS PREMIUM	E	\$825.69	46089	46089
12233 WENRICK	7845997890 MAR 2026	1137478 INS PREMIUM & RETIREE CONTRIBUTION	E	\$785.69	46089	46089
12412 GUARDIAN RFID	14581	1137597 SPARTAN 3 BATTERIES FOR PD	E	\$25.60	46093	46056
12592 STANLEY	7684087703 MAR 2026	1137452 INS PREMIUM	E	\$1,673.82	46089	46089
12820 CRABTREE	6965357687 MAR 2026	1137283 INS PREMIUM	E	\$1,776.10	46089	46089
12907 FAST PATH DATA ELECTRIC INC.	2684	1137593 RUN 4 CATE 6E 550 MHZ CABLES FROM IDF TO PD - PD	E	\$1,150.00	46093	46085
12935 NV5, INC.	502031	1137401 PROF SVCS 01.01-01.31.26 GARVEY PROJECT CIP 884	E	\$460.00	46086	46077
12954 CEBALLOS	1570626371 MAR 2026	1137276 INS PREMIUM & RETIREE CONTRIBUTION	E	\$785.69	46089	46089
12991 AIR-EX AIR CONDITIONING, INC.	SD5794	1137583 ADD 2 SUPPLY DROPS AND RELOCATE A SUPPLY REGISTER	E	\$5,892.00	46093	46022
12991 AIR-EX AIR CONDITIONING, INC.	SD5874	1137244 REPAIRS TO HVAC IN LAMBERT PK - PW	E	\$655.00	46086	46076
13075 RODRIGUEZ	1933159581 MAR 2026	1137430 INS PREMIUM	E	\$2,357.53	46089	46089
13211 STRATIS	7132929163 MAR 2026	1137454 INS PREMIUM	E	\$1,813.38	46089	46089
13212 VAUTRIN	3339952834 MAR 2026	1137473 INS PREMIUM	E	\$1,813.38	46089	46089
13392 TREASURER AND TAX COLLECTOR /	CO014074	1137614 APR 2026 FIRE PROTECTION SERVICE	E	\$1,549,788.46	46093	46083
13456 SHIMAZU	5775127510 MAR 2026	1137443 INS PREMIUM	E	\$807.05	46089	46089
13457 RUDNICK	2112309497 MAR 2026	1137435 INS PREMIUM	E	\$807.05	46089	46089
13475 VISTA PAINT CORPORATION	2024-382163-00*	1137474 SALES TAX ONLY - BALANCE	E	\$50.23	46086	45370
13503 GIRGLE	6878866632 MAR 2026	1137322 INS PREMIUM	E	\$807.05	46089	46089
13563 DIGGS ORGANIZATION INC.	1350	1137292 JAN 2026 - CONSULTING SVCS - PW UTIL.	E	\$1,950.00	46086	46052
13563 DIGGS ORGANIZATION INC.	1354	1137589 MAR 2026 - CONSULTING SVCS - PW UTIL.	E	\$1,000.00	46093	46082
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479777	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE EMOU DEE)	E	\$318.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479779	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 12)	E	\$150.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479781	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE DISTRIB)	E	\$100.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479782	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 2A)	E	\$100.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479784	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 12)	E	\$150.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479785	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE EMOU DE)	E	\$318.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479787	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE DISTR) -PW	E	\$100.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479788	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE DISTR) -PW	E	\$400.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479789	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 10)	E	\$75.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479790	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 12)	E	\$455.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479792	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE EMOU) -PW	E	\$166.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479793	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 2A)	E	\$345.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479794	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE EMOU DE)	E	\$318.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479795	1137392 WATER QUALITY SAMPLE EL MONTE (RESERVOIR) -PW	E	\$10.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479797	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 12)	E	\$150.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479798	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE EMOU DE)	E	\$318.00	46086	46052
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-479799	1137392 WATER QUALITY SAMPLE EL MONTE (EL MONTE DIST) -PW	E	\$100.00	46086	46052

13598	MONTROSE ENVIRONMENTAL GROUP	CINV-479800	1137392	WATER QUALITY SAMPLE EL MONTE (EL MONTE WELL 12)	E	\$150.00	46086	46052
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-479802	1137392	WATER QUALITY SAMPLE EL MONTE (EL MONTE DISTR) -PW	E	\$100.00	46086	46052
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-479804	1137392	WATER QUALITY SAMPLE EL MONTE (WELL 2A) -PW	E	\$100.00	46086	46052
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-479805	1137392	WATER QUALITY SAMPLE EL MONTE (EL MONTE EMOU DEEP)	E	\$318.00	46086	46052
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-479806	1137392	WATER QUALITY SAMPLE (BELMONT-VALLEY-3990 ARDE -PW	E	\$63.00	46086	46052
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-479807	1137392	WATER QUALITY SAMPLE EL MONTE (EL MONTE EMOU) -PW	E	\$36.00	46086	46052
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-487793	1137606	WATER QUALITY SAMPLE EL MONTE WELL 12 - PW	E	\$150.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-487796	1137606	WATER QUALITY SAMPLE EL MONTE EMOU - DEEP- PW	E	\$318.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-487803	1137606	WATER QUALITY SAMPLE EL MONTE DISTRIBUTION - PW	E	\$100.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-487804	1137606	WATER QUALITY SAMPLE EL MONTE DISTRIBUTION - PW	E	\$400.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-487806	1137606	WATER QUALITY SAMPLE EL MONTE WELL 12 - PW	E	\$455.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-487808	1137606	WATER QUALITY SAMPLE EL MONTE WELL 2A - PW	E	\$345.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488064	1137606	WATER QUALITY SAMPLE EL MONTE WELL 10 - PW	E	\$75.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488221	1137606	WATER QUALITY SAMPLE EL MONTE EMOU - PW	E	\$249.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488222	1137606	WATER QUALITY SAMPLE EL MONTE EMOU - DEEP - PW	E	\$318.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488225	1137606	WATER QUALITY SAMPLE EL MONTE RESERVOIR - PW	E	\$10.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488226	1137606	WATER QUALITY SAMPLE EL MONTE DISTRIBUTION - PW	E	\$100.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488228	1137606	WATER QUALITY SAMPLE EL MONTE WELL 12 - PW	E	\$150.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488229	1137606	WATER QUALITY SAMPLE EL MONTE EMOU-DEEP - PW	E	\$318.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488230	1137606	WATER QUALITY SAMPLE EL MONTE EMOU - DEEP - PW	E	\$318.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488231	1137606	WATER QUALITY SAMPLE EL MONTE WELL 12 - PW	E	\$150.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488232	1137606	WATER QUALITY SAMPLE EL MONTE WELL 2A - PW	E	\$100.00	46093	46081
13598	MONTROSE ENVIRONMENTAL GROUP	CINV-488233	1137606	WATER QUALITY SAMPLE EL MONTE DISTRIBUTION - PW	E	\$100.00	46093	46081
13639	GARLICK	5831729265 MAR 2026	1137316	INS PREMIUM	E	\$1,776.10	46089	46089
13687	WONG	3404913843 MAR 2026	1137483	INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
13688	TAFOYA	3352562583 MAR 2026	1137457	INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
13689	CRAMER	4023745566 MAR 2026	1137284	INS PREMIUM	E	\$1,182.52	46089	46089
13737	LAKIN	5501453273 MAR 2026	1137359	INS PREMIUM	E	\$1,813.38	46089	46089
13800	ROSARIO	2413525253 MAR 2026	1137434	INS PREMIUM & RETIREE CONTRIBUTION	E	\$785.69	46089	46089
13861	MONTIERTH	3352992167 MAR 2026	1137391	INS PREMIUM	E	\$1,813.38	46089	46089
13869	TRACE3, LLC.	INV1815921	1137463	S-000012,FEB26MS OFFICE 365 SUBSCRIPTION LICENSES	E	\$10,886.64	46086	46080
14013	WILLIAMS	2328119973 MAR 2026	1137480	INS PREMIUM	E	\$2,405.99	46089	46089
14072	GLICK	4574579022 MAR 2026	1137324	INS PREMIUM	E	\$2,405.99	46089	46089
14119	NAFARRATE	2168977860 MAR 2026	1137399	INS PREMIUM	E	\$1,776.10	46089	46089
14159	REYNOSO	6941168716 MAR 2026	1137424	INS PREMIUM	E	\$1,776.10	46089	46089
14160	MOY	4798376209 MAR 2026	1137396	INS PREMIUM	E	\$2,405.99	46089	46089
14189	GONZALEZ	2812833766 MAR 2026	1137328	INS PREMIUM	E	\$2,357.53	46089	46089
14318	CHAO	6584724917 MAR 2026	1137277	INS PREMIUM	E	\$1,776.10	46089	46089
14329	3L EXECUTIVE SERVICES INC.	21467	1137582	TR-2B- HIGH RES. FUEL GAUGE MODULE, FREIGHT - TRAN	E	\$1,041.51	46093	46044
14348	HR GREEN INC.	198235	1137343	PROF SVCS THRU 01/31/26 -GARVEY AVE GRADE SEPARATI	E	\$13,872.00	46086	46056
14440	DEL REAL	7930519969 MAR 2026	1137290	INS PREMIUM	E	\$807.05	46089	46089
14599	RODRIGUEZ	5597065400 MAR 2026	1137431	INS PREMIUM	E	\$755.91	46089	46089
14680	BUMPER EXPRESS	509784	1137265	ALIGN DRIVERSIDE DOOR & HINGES - PD UNIT 26	E	\$220.00	46086	46077
14680	BUMPER EXPRESS	509785	1137265	HEADLIGHT RESTORATION PD VEH 316 - PD	E	\$120.00	46086	46078
14756	MARTINEZ	7815933494 MAR 2026	1137378	INS PREMIUM	E	\$2,334.08	46089	46089
14928	SMITH	1869519196 MAR 2026	1137445	INS PREMIUM	E	\$1,813.38	46089	46089
15016	FRANKCO FINE UPHOLSTERY	2329	1137595	REPLACE RUBBER FLOOR MAT, RECOVER SEAT FOR PD VEH	E	\$570.50	46093	46087
15104	PRUDENTIAL OVERALL SUPPLY	52954201	1137609	C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$53.57	46093	46065
15104	PRUDENTIAL OVERALL SUPPLY	52955908	1137414	C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$297.31	46086	46072
15104	PRUDENTIAL OVERALL SUPPLY	52955909	1137414	C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$43.10	46086	46072
15104	PRUDENTIAL OVERALL SUPPLY	52955910	1137414	C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$37.10	46086	46072

15104 PRUDENTIAL OVERALL SUPPLY	52955911		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$43.06	46086	46072
15104 PRUDENTIAL OVERALL SUPPLY	52955912		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$21.09	46086	46072
15104 PRUDENTIAL OVERALL SUPPLY	52955913		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$135.22	46086	46072
15104 PRUDENTIAL OVERALL SUPPLY	52957667		1137609 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$55.66	46093	46079
15104 PRUDENTIAL OVERALL SUPPLY	52957668		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$297.31	46086	46079
15104 PRUDENTIAL OVERALL SUPPLY	52957669		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$43.10	46086	46079
15104 PRUDENTIAL OVERALL SUPPLY	52957670		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$37.10	46086	46079
15104 PRUDENTIAL OVERALL SUPPLY	52957671		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$43.06	46086	46079
15104 PRUDENTIAL OVERALL SUPPLY	52957672		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$21.09	46086	46079
15104 PRUDENTIAL OVERALL SUPPLY	52957673		1137414 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$135.22	46086	46079
15104 PRUDENTIAL OVERALL SUPPLY	52959415		1137609 C-002726, UNIFORM SERVICES FOR PUBLIC WORKS/TRANSP	E	\$55.66	46093	46086
15171 LUONGO	2894643291 MAR 2026		1137370 INS PREMIUM & RETIREE CONTRIBUTION	E	\$154.83	46089	46089
15303 KANE CONSTRUCTION SVCS, INC.	EMRNG - 021		1137354 JAN 2026 - CM & INSPECTION SVCS FOR RNG STN CONSTR	E	\$26,883.12	46086	46071
15397 DAPELLO	6733641654 MAR 2026		1137286 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
15542 O2X HUMAN PERFORMANCE LLC	2828		1137607 DEC 2025 - O2X HUMAN PERFORMANCE SPECIALIST - PD	E	\$16,800.00	46093	46020
15542 O2X HUMAN PERFORMANCE LLC	2885		1137607 FEB 2026 - O2X HUMAN PERFORMANCE SPECIALIST - PD	E	\$16,800.00	46093	46081
15671 MCGRUFF, A MARSH & MCLENNAN	P/E: 02/28/26		1137604 SEC. 125 DEPENDENT CARE: PAYMENT	E	\$6,321.96	46093	46086
15676 ACCENTURE LLP	1101137025		1137241 MAR 2026 - MANAGED SQL DBA SVCS - REMOTE DC-R-789	E	\$2,499.98	46086	46081
15685 BERRYDUNN	479044		1137586 PROF SVCS RENDERED - ERP IMPLEMENTATION ASSIST.	E	\$36,363.00	46093	46080
15689 MGT IMPACT SOLUTIONS, LLC.	67341		1137385 QTR 2 PAYMENT FOR SB 90 SVCS - TREASURY DIV.	E	\$2,250.00	46086	46080
15756 MOBILITY DEV. OPERATIONS, LLC	1501		1137390 CARB STEP GRANT PARTNERSHIP CAR SHARE PROG - TRNSP	E	\$49,360.00	46086	46027
15756 MOBILITY DEV. OPERATIONS, LLC	1502		1137390 PRE-PYMT OF CARB STEP GRANT REIMB. - TRANSP DIV.	E	\$87,000.00	46086	46052
15917 SZETO	4439355975 MAR 2026		1137456 INS PREMIUM & RETIREE CONTRIBUTION	E	\$767.05	46089	46089
15918 AXON ENTERPRISE, INC.	27066499		1137258 REG. FOR STEVEN FONSECA - AXON WK- NASHVILLE, TN	E	\$1,298.00	46086	46072
16009 BLAKELEY	7681499487 MAR 2026		1137260 INS PREMIUM	E	\$798.03	46089	46089
3047 PUBLIC EMPLOYEES' RETIREMENT	100000018145869		100323277 PENSION PLAN (PERS): CLASSIC 113/114/25097/26062	W	\$453,469.57	46086	46083
3047 PUBLIC EMPLOYEES' RETIREMENT	P/E:02/15/26		100324121 PENSION PLAN (PERS): PAYMENT	W	\$438,636.89	46093	46092
3048 CA PUBLIC EMPLOYEES RETIREMENT	MAR 2026		30520261 MAR 2026 MED. FOR RET/ACTIVE MEMBERS	W	\$467,083.36	46093	46083
3734 PARS SUPPLEMENTAL RETIREMENT	P/E:02/28/26		3092601 PARS SUPPLEMENTAL RETIREMENT: PAYMENT	W	\$13,421.87	46093	46086
4610 CATALYST CORPORATE FEDERAL CU	P/E:02/28/26		3092606 EL MONTE CREDIT UNION: PAYMENT	W	\$38,445.00	46093	46086
4613 EL MONTE CITY EMPLOYEES CR UN	P/E:02/28/26		3092607 POLICE CREDIT UNION: PAYMENT	W	\$180.00	46093	46086
4628 SEIU LOCAL #721	P/E:02/28/26		3092605 SEIU DUES, FEES, COPE: PAYMENT	W	\$8,390.31	46093	46086
4633 NATIONAL DEFERRED	P/E:02/28/26		3092602 PART TIME DEF. COMPENSATION: PAYMENT	W	\$12,418.64	46093	46086
4635 NATIONWIDE RETIREMENT SOLUTION	P/E:02/28/26		3092603 457 DEFERRED COMP BENEFIT: PAYMENT	W	\$116,128.13	46093	46086
4723 CALIF STATE DISBURSEMENT/UNIT	P/E:02/28/26		3092612 CHILD SUPPORT: PAYMENT	W	\$7,824.50	46093	46086
4730 EMPLOYMENT DEVELOPMENT	P/E:02/28/26		3092611 STATE WITHOLDING TAX: PAYMENT	W	\$118,100.35	46093	46086
4731 DEPARTMENT OF TREASURY	P/E:02/28/26		3092609 FEDERAL TAX: PAYMENT	W	\$296,918.28	46093	46086
4732 DEPARTMENT OF TREASURY	P/E:02/28/2026		3092613 MEDICARE TAX: PAYMENT	W	\$12.18	46093	46090
4732 DEPARTMENT OF TREASURY	P/E:02/28/26		3092610 MEDICARE TAX: PAYMENT	W	\$68,152.36	46093	46086
6796 EL MONTE CITY EMPLOYEES CR UN	P/E:02/28/26		3092608 CREDIT UNION YARD ACCOUNT: PAYMENT	W	\$393.00	46093	46086
11991 NATIONWIDE RETIREMENT SOLUTION	P/E:02/28/26		3092604 401 (A) EXECUTIVE PLAN: PAYMENT	W	\$6,709.76	46093	46086

Total **\$7,982,595.84**

Voided Checks

V	VICTOR ORTEGA	PRSL-000267-2	1129001	COMPLIANCE DEPOSIT BOND RELEASE REFUND	E		(\$2,000.00)
V	TACTICAL OPERATIONS INC.	2242026-1	1137224	RIFLE SYSTEM EQUIPMENT - SUPPRESSORS - PD	E		(\$190,336.25)

Grand Total **\$7,790,259.59**

APPROVAL OF MINUTES
EL MONTE CITY COUNCIL REGULAR MEETING
OF FEBRUARY 25, 2026

MEETING JOINTLY AND REGULARLY WITH THE EL MONTE HOUSING AUTHORITY; EL MONTE PUBLIC FINANCING AUTHORITY; EL MONTE WATER AUTHORITY; EL MONTE PARKING AUTHORITY; SUCCESSOR AGENCY TO THE FORMER EL MONTE COMMUNITY REDEVELOPMENT AGENCY; HOUSING SUCCESSOR AGENCY; AND, FROM TIME TO TIME, SUCH OTHER BODIES OF THE CITY WHOSE MEMBERSHIP IS COMPOSED EXCLUSIVELY OF THE MEMBERSHIP OF THE CITY COUNCIL

1. CALL TO ORDER: **6:00 p.m.**

2. ROLL CALL FOR CITY COUNCIL AND AUTHORITY BODIES:

Jessica Ancona, Mayor/Chair – **present**
Viviana Longoria, Mayor Pro Tem/Authority Member – **present**
Marisol Cortez, Councilmember/Authority Member – **present**
Sheila Crippen-Thomas, Councilmember/Authority Member – **present**
Cindy Galvan, Councilmember/Authority Member – **present**
Martin Herrera, Councilmember/Authority Member – **present**
Dr. Julia Ruedas, Councilmember/Authority Member – **present**

3. APPROVAL OF AGENDA:

WITH THE FOLLOWING EDITS/CHANGES TO THE AGENDA:

Item 14.1 has been pulled.

m) Councilmember Crippen-Thomas

s) Councilmember Dr. Ruedas

7-0

4. CLOSED SESSION:

The City Council and the various legislative bodies whose membership is composed exclusively of the membership of the City Council will attempt to address and complete all Closed Session business between 6:00 p.m. and 7:00 p.m. If the City Council completes all Closed Session business prior to 7:00 p.m., the City Council will take a short recess and commence all Open Session proceedings promptly at 7:00 p.m. In the event the City Council is unable to address or complete all agendaized Closed Session items by 7:00 p.m., the City Council will hear all such remaining items toward the end of the meeting, immediately following Council Communications. Should any member of the public wish to address the City Council on any *agendaized* Closed Session matter, the City Council shall allow such person to address the City Council on such matter(s) prior to going into Closed Session, provided that all persons wishing to address the Council on an agendaized Closed Session matter shall (i) call-in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, prior to the City Council going into closed session; and (ii) be subject to a single speaker time allotment of three (3) continuous

City Council Meeting Minutes of February 25, 2026

minutes total per speaker to address the City Council on any or all closed session items of business.

Recess at 6:02 p.m.

Return at 7:10 p.m.

OPEN SESSION PROCEEDINGS

(Commencing at 7:00 p.m. or as soon thereafter as the City Council reconvene from Closed Session/Short Recess).

5. INVOCATION: Chaplain. **Present**

6. FLAG SALUTE: Angely Medina, 7th Grade Student from Columbia School. **Present**

7. CITY MANAGER'S AGENDA:
 - 7.1 City Manager's Report on the Elective Offices of City Clerk, City Treasurer and Mayor.
Receive and file report.

8. RECOGNITIONS, HONORS AND COMMUNITY INTEREST PRESENTATIONS:
 - 8.1 Presentation by the City Council to Angely Medina from Columbia School for Leading the Pledge of Allegiance. **Present**

 - 8.2 Presentation by the City Council to Alma D. Puente in Celebration of Her Recent Judicial Appointment and Contributions to the City of El Monte. **Absent**

 - 8.3 Presentation by the City Council to Alfredo Rojelio Vasquez Jr. ("Freddy Bam Bam") for His Valued Participation and Contributions to the City of El Monte. **Present**

 - 8.4 Presentation by the City Council to Francisco Panchito Cruz for His Valued Participation and Contributions to the City of El Monte. **Present**

 - 8.5 Presentation by the City Council to the El Monte/South El Monte Jets Cheer Teams for Their Participation in the 2025/2026 SGV Junior All-American Football and Cheer Conference. **Present**

 - 8.6 Presentation to the City Council by the El Monte/South El Monte Jets. **Present**

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- 8.7 Presentation by the City Council to the El Monte Unified High School Varsity Cheer Team for Their Participation in the 2026 National Cheerleaders' Association High School National Championship During the January 23-24 Competition. **Present**
- 8.8 Presentation by the City Council to the City of El Monte's Treasury Division for Their Outstanding Work and Contributions to the City of El Monte. **Present**

9. GENERAL PUBLIC COMMENT:

This time has been set aside for members of the public to directly address the City Council on agenda items of business (other than those agenda items that are public hearing or closed session items) or on any other matter of interest to the speaker/caller that is within the subject matter jurisdiction of the City Council, the Housing Authority, the Financing Authority and/or the Water Authority (collectively, the "Council"). Each speaker/caller will be limited to a single allotment of three (3) continuous minutes total to address the Council on any or all matters covered by this section. As explained more specifically under the Public Hearing portion of this agenda, members of the public wishing to offer comment on items of business agenda items under the Public Hearing portion of the agenda shall have a separate allotment of three (3) continuous minutes per speaker per public hearing item. Except as otherwise provided under the Brown Act (Gov. Code Section 54950 et seq.), the Council may not deliberate or take action upon any matter not listed on this posted agenda but may order that any such matter be placed on the agenda for a subsequent meeting. The Council may also direct staff to investigate certain matters for consideration at a future meeting. Persons wishing to address the Council on matters covered under General Public Comment shall call in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, by or before the General Public Comment portion of the agenda is closed. The City Council shall be under no obligation to entertain comments from speakers/callers who submit cards or call in to speak on matters covered by the section after the General Public Comment portion of the agenda is closed.

Am Bowes – Provided updates for El Monte Library.

Julio Ramirez – Spoke about various items.

Maria – Spoke about various items.

Robert Arnett – Spoke about various items.

Spooky Spice – Spoke about various items.

Miss Ancona Herman – Spoke about various items.

Cassy Adorable – Spoke about various items.

Anahi – Spoke about various items.

Mayte Rodriguez – Spoke about various items.

Promise Li – Spoke about various items.

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Eduardo Gonzalez – Spoke about various items.

Edward Barsoumian – Spoke about various items.

Allison Vo – Spoke about various items.

Jacinta Sanchez – Spoke about various items.

Isabel Palacios – Spoke about various items.

Andres Pedro – Spoke about various items.

Martina Cortes – Spoke about various items.

Irma Cuevas – Spoke about various items.

Georgia Levy – Spoke about various items.

Irma Zamorano – Spoke about various items.

Sandra Gutierrez – Spoke about various items.

Rob – Spoke about various items.

Gabriel Ramirez – Spoke about various items.

Karina – Make El Monte a sanctuary city.

Daisy F – Make El Monte a sanctuary city.

Jonathan Montalvo – Make El Monte a sanctuary city.

Ruth Martinez – Oppose the elimination of elected Mayor, City Clerk and City Treasurer positions.

Victor Hatem Ruth Martinez – Oppose the elimination of elected Mayor, City Clerk and City Treasurer positions.

WRITTEN PUBLIC COMMENT:

Felicita Garcia Ruth Martinez – Oppose the elimination of elected Mayor.

Sandy Chu – Oppose the elimination of elected Mayor, City Clerk and City Treasurer positions.

Jonathan Montalvo – Make El Monte a sanctuary city.

April Gomez – Oppose the elimination of elected Mayor, City Clerk and City Treasurer positions.

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Luu Nguyen – Oppose the elimination of elected Mayor, City Clerk and City Treasurer positions.

Karen Montez de Oca – In favor of eliminating the elected Mayor, City Clerk and City Treasurer positions.

Aleixandria Fuentes – Oppose the elimination of elected Mayor, City Clerk and City Treasurer positions.

Catherine Eredia – Equitable time for public comments at City Council meeting.

Kirin Heftye – Oppose the elimination of elected Mayor, City Clerk and City Treasurer positions.

10. DEMAND RESOLUTION NO. D-745

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID.

THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, DOES RESOLVE AS FOLLOWS: SECTION 1. That the attached list of claims and demands totaling \$10,059,867.99 have been examined by the City Treasurer and that warrant numbers 1136498 through 1137000, and the payroll period January 16, 2026 through January 31, 2026 inclusive are hereby allowed in the amounts and ordered paid out of the respective funds as set forth.

m) Mayor Ancona

s) Councilmember Herrera

6-0 (Councilmember Dr. Ruedas absent)

11. APPROVAL OF MINUTES: Regular Meeting Minutes of January 28, 2026.

m) Councilmember Herrera

s) Councilmember Galvan

6-0 (Councilmember Dr. Ruedas absent)

12. CONSENT CALENDAR:

All matters listed under the Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that they may be discussed, considered, and voted upon individually by the Council. A matter may be removed from the Consent Calendar and taken up separately by way of a seconded motion of any member of the Council with the approval of a majority of the Council quorum.

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12.1 Waiver of Full Reading of Ordinance(s).

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approval to waive full reading (except title) of all ordinances appearing on the City Council agenda as authorized under Government Code Section 36934, unless otherwise directed by the City Council.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

**m) Councilmember Herrera
s) Mayor Pro Tem Longoria**

6-0 (Councilmember Dr. Ruedas absent)

at 9:29 p.m.

**m) Councilmember Galvan
s) Mayor Ancona**

6-0 (Councilmember Dr. Ruedas absent)

Extend the meeting past 10:00 a.m.

12.2 Consideration to Approve a Resolution Adopting the Garvey Avenue Complete Street Plan Feasibility Study.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve a Resolution adopting the Garvey Avenue Complete Street Plan Feasibility Study.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Resolution No. 10665

**m) Mayor Ancona
s) Councilmember Galvan**

7-0

12.3 Consideration and Approval of Appropriation of Funds Related to Proposition 1 Groundwater Grant Program and El Monte SS Properties for Groundwater Monitoring Operation Costs and Consulting Services.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

City Council Meeting Minutes of February 25, 2026

1. Consider and approve appropriation of funds related to Proposition 1 Groundwater Grant Program and El Monte SS Properties for groundwater monitoring operation costs and consulting services; and
2. Authorize the City Manager, or her designee, to execute any contracts and service agreements in accordance with the grant agreement.

Total Cost: TBD

Account No: Fund 305

Is the cost of this item budgeted? Yes

m) Councilmember Herrera

s) Mayor Pro Tem Longoria

6-0 (Councilmember Dr. Ruedas absent)

- 12.4 Consideration and Approval of an Increase of the Purchase Order with Southeast Construction Products for Street Maintenance Materials from \$50,000 to a Not-to-Exceed Amount of \$97,900.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve a purchase order increase with Southeast Construction Products for street maintenance materials from \$50,000 to a not-to-exceed amount of \$97,900.

Total Cost: \$47,900

Account No: 212-67-681-4-0-62110-00000

600-69-696-4-0-62110-00000

Is the cost of this item budgeted? Yes

650-69-693-4-0-62110-00000

100-67-681-4-0-62110-00000

**(Street maintenance;
Materials and Supplies)**

m) Councilmember Herrera

s) Mayor Pro Tem Longoria

6-0 (Councilmember Dr. Ruedas absent)

- 12.5 Consideration and Approval of a Fourth Amendment to a Professional Services Agreement with DNA Architecture Design Inc. for the Design of Homekey Program Phase II: Rehabilitation of the M Motel Project.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approve a Fourth Amendment to a Professional Services Agreement for Design Services with DNA Architecture Design, Inc. to amend the Agreement until the City Council's acceptance of a notice of completion for the Homekey Phase 2 Restoration Project;
2. Increase the Agreement amount from \$460,554 by an additional \$76,626 to undertake additional professional services throughout the duration of the

City Council Meeting Minutes of February 25, 2026

construction of the Project for a new Agreement not-to-exceed amount of \$537,180; and

3. Authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents and approve change orders that may be necessary to cover unforeseen conditions in an amount not-to-exceed 15% of the additional increase of \$11,494.

Total Cost: \$76,626

Account No: 214-64-651-3-0-61110-00000

Is the cost of this item budgeted? Yes

m) Councilmember Herrera

s) Mayor Pro Tem Longoria

6-0 (Councilmember Dr. Ruedas absent)

13. PUBLIC HEARINGS:

Members of the public wishing to address the Council on any item of business agendized under this Public Hearing portion of the agenda are asked to submit a speaker card for each Public Hearing item of business they wish to address the Council on. Each speaker will be allotted three (3) continuous minutes per Public Hearing item. Members of the public are asked to submit speaker cards to the City Clerk or the Sergeant-of-Arms before the Council's approval of the agenda, if possible. The Council is under no obligation to recognize a speaker who submits a speaker card for a particular Public Hearing item of business after the public comment portion of the public hearing for that item has closed.

- 13.1 A Public Hearing for Consideration and Approval of a Resolution Calling a June 2, 2026 Special Election to be Consolidated With the Statewide Primary Election Administered by the Los Angeles County Registrar-Recorder/County Clerk so that El Monte Voters May Consider a Ballot Measure Making the Elective Offices of City Clerk and City Treasurer Appointive; and First Reading of an Ordinance Effectuating the Same if Subject to Voter Approval.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer comment;
5. Pose follow up questions to staff;
6. Close the public hearing;
7. Move to approve the Resolution calling a special election for voter consideration of a ballot measure making the offices of City Clerk and City Treasurer appointive; and approve for first reading ordinance that effectuates the same subject to voter approval; and
8. Alternatively, the City Council may approve to call the special election subject to splitting the matter into two (2) separate ballot questions and ordinances, one (1) for the City Clerk office and one (1) for the City Treasurer office.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

City Council Meeting Minutes of February 25, 2026

Resolution No. 10666

Ordinance No. 3059

m) Councilmember Herrera

s) Councilmember Crippen-Thomas

7-0

Table the Item Indefinitely.

14. REGULAR AGENDA:

- 14.1 Consideration and Authorization to Receive a Presentation from ActiveSGV Regarding El Monte's Clean Mobility Nexus Initiative.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Receive a brief presentation from ActiveSGV regarding El Monte's Clean Mobility Nexus Project and pose questions as needed.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Item has been pulled.

- 14.2 Consideration and Approval of a Professional Services Agreement with HDL Coren & Cone for Property Tax Consulting/Audit Services for an Amount Not-to-Exceed \$105,000.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approve the Professional Services Agreement with HdL Coren & Cone for Property Tax Consulting/Audit Services for a three and half (3.5) fiscal year term ending June 30, 2029, for an aggregate amount not-to-exceed \$105,000; and
2. Authorize the City Manager to make all conforming modifications and edits and execute all implementing documents pertaining to the Agreement HdLCC.

Total Cost: \$105,000

Account No: 100-31-311-1-0-61110-00000

Is the cost of this item budgeted? Yes

m) Councilmember Galvan

s) Councilmember Cortez

7-0

City Council Meeting Minutes of February 25, 2026

- 14.3 Consideration and Approval to Increase the Sergeant Complement Within the Police Department from 16 to 18 Sergeant Positions.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve an increase in the approved sergeant complement within the Police Department from 16 to 18 sergeant positions;
2. Instruct the Finance Department to encumber the necessary funds, complete any budget amendments or necessary action to complement the increase of sergeant positions, and any additional funding requirements and/or necessary purchases; and
3. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchasing requirements, or adjustments.

Total Cost: \$133,014.58

Account No: 100-71-711-5-0-51110-00000

Is the cost of this item budgeted? No

m) Councilmember Cortez

s) Councilmember Herrera

6-1 (Mayor Ancona No)

- 14.4 Discussion and Action Regarding the Appointment of Planning Commissioners.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approve the appointment of one (1) new member to the Planning Commission from District 5.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

m) Mayor Ancona

s) Councilmember Dr. Ruedas

Appoint Anabelly Grajeda Rodriguez

7-0

Break at 10:33 p.m.

Return at 10:34 p.m.

15. CITY ATTORNEY'S AGENDA:

- 15.1 Presentation by the City Attorney on Code of Conduct for Councilmembers.

m) Councilmember Galvan

s) Mayor Pro Tem Longoria

Table Item to Next Meeting

6-0 (Mayor Ancona absent)

City Council Meeting Minutes of February 25, 2026

15.2 Consider and Adopt of a Resolution Affirming the City's Code of Conduct.

**m) Councilmember Galvan
s) Mayor Pro Tem Longoria
Table Item to Next Meeting**

6-0 (Mayor Ancona absent)

16. WRITTEN COMMUNICATIONS: **None**

17. COUNCIL COMMUNICATIONS/REPORTS:

17A. Mayor Ancona

Joined the El Monte/South El Monte Chamber of Commerce at State of the Region preparing for world events. Shared update on what the City is doing to prepare for the Olympics. The City will be prepared in case of any emergencies that happen during that time. LA28 provided valuable information regarding vendors.

17B. Mayor Pro Tem Longoria

Reminded the community there will be a Lunar New Year on Main Street this weekend. The Fillies will also be having a fundraiser at Norwood Elementary, please come out and support. Thanked Councilmember Crippen-Thomas for the community event.

17C. Councilwoman Cortez

Announced that the Fillies will be having their opening game this weekend on Saturday. There will be a menudo and pancake breakfast, please come out and support all youth organizations. Excited for the New Year Lunar Celebration. Encourage residents and visitors to shop local.

17D. Councilwoman Crippen-Thomas

17.1 Invitation to the Special Education Local Plan Area (SELPA) Students with Disabilities Resource Fair on Saturday, February 28, 2026.

Reminded everyone about the SELPA Resource Fair. Wonderful outreach for community members. Thanked Mr. Richard Thomas for his donation and cooking.

17E. Councilwoman Galvan

17F. Councilman Herrera

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17G. Councilwoman Dr. Ruedas

Last year the City celebrated Women's History Month. Would like to continue this tradition.

Mayor Ancona – Wondering if the City Council would like to have a community meeting to recognize folks throughout the City.

Councilmember Cortez – Great idea but there will need to be some exceptions.

18. ADJOURNMENT: **Adjourn the meeting in memory of Mr. Richard Garner, Former Employee of the City of El Monte and Mrs. Valerie Buckhannon, Wife of Captain Michael Buckhannon.**

**At 10:45 p.m.
m) Mayor Ancona
Adjourn the meeting**

The next Regular Meeting of the City Council will be held on **March 11, 2026** at 6:00 p.m. This Agenda will be posted on the City's website, www.ci.el-monte.ca.us, and physically posted no less than 72 hours prior to the start of the subject regular meeting. Although it is the City's practice and desire to electronically post a copy of this Agenda along with supporting material as part of its website posting, the size or formatting of certain supporting materials may render their website posting infeasible. Nevertheless, all supporting materials related to any item on this Agenda, that is made available to the members of the council may be inspected by members of the public at the City Clerk's Office located at 11333 Valley Boulevard, El Monte, Monday through Thursday, 7:00 am – 5:30 pm. For more information, please call the City Clerk's Office at 626-580-2016.

All public meetings and events sponsored or conducted by the City of El Monte are held in sites accessible to persons with disabilities. Requests for accommodations may be made by calling the office of the City Clerk at (626) 580-2016 at least three (3) working days prior to the event, if possible. This Agenda and copies of documents distributed at the meeting are available in alternative formats upon request.

Gabriel Ramirez, City Clerk
City of El Monte

APPROVED:

Jessica Ancona, Mayor
City of El Monte

APPROVAL OF MINUTES
EL MONTE CITY COUNCIL REGULAR MEETING
OF MARCH 11, 2026

MEETING JOINTLY AND REGULARLY WITH THE EL MONTE HOUSING AUTHORITY; EL MONTE PUBLIC FINANCING AUTHORITY; EL MONTE WATER AUTHORITY; EL MONTE PARKING AUTHORITY; SUCCESSOR AGENCY TO THE FORMER EL MONTE COMMUNITY REDEVELOPMENT AGENCY; HOUSING SUCCESSOR AGENCY; AND, FROM TIME TO TIME, SUCH OTHER BODIES OF THE CITY WHOSE MEMBERSHIP IS COMPOSED EXCLUSIVELY OF THE MEMBERSHIP OF THE CITY COUNCIL

1. CALL TO ORDER: **6:00 p.m.**

2. ROLL CALL FOR CITY COUNCIL AND AUTHORITY BODIES:

Jessica Ancona, Mayor/Chair – **present**
Viviana Longoria, Mayor Pro Tem/Authority Member – **present**
Marisol Cortez, Councilmember/Authority Member – **present**
Sheila Crippen-Thomas, Councilmember/Authority Member – **present**
Cindy Galvan, Councilmember/Authority Member – **present**
Martin Herrera, Councilmember/Authority Member – **absent**
Dr. Julia Ruedas, Councilmember/Authority Member – **present**

Councilmember Herrera joined the City Council meeting at approximately 6:03 p.m.

3. APPROVAL OF AGENDA:

m) Councilmember Dr. Ruedas
s) Councilmember Galvan **7-0**
Table Item 16.1 to the meeting of
March 25, 2026

4. CLOSED SESSION:

The City Council and the various legislative bodies whose membership is composed exclusively of the membership of the City Council will attempt to address and complete all Closed Session business between 6:00 p.m. and 7:00 p.m. If the City Council completes all Closed Session business prior to 7:00 p.m., the City Council will take a short recess and commence all Open Session proceedings promptly at 7:00 p.m. In the event the City Council is unable to address or complete all agendized Closed Session items by 7:00 p.m., the City Council will hear all such remaining items toward the end of the meeting, immediately following Council Communications. Should any member of the public wish to address the City Council on any *agendized* Closed Session matter, the City Council shall allow such person to address the City Council on such matter(s) prior to going into Closed Session, provided that all persons wishing to address the Council on an agendized Closed Session matter shall (i) call-in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, prior to the City Council going into closed session; and (ii) be subject to a single speaker time allotment of three (3) continuous

City Council Meeting Minutes of March 11, 2026

minutes total per speaker to address the City Council on any or all closed session items of business.

Mayor Ancona invited members of the public to address the City Council on Closed Session Items 4.1 and 4.2.

Mayor Ancona and the City Council recessed into Closed Session at approximately 6:09 p.m. Mayor Ancona and the City Council reconvened from Closed Session at approximately 7:04 p.m.

- 4.1 Closed Session Pursuant to Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation – Desiree Juarez vs. City of El Monte, LASC Case No. 22PSCV02831.

Report from staff, feedback given, but no final action taken.

- 4.2 Closed Session Pursuant to Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation – Qiang Li vs. El Monte Police Department, LASC Case No. 24PSCV04146.

Report from staff, feedback given, but no final action taken.

OPEN SESSION PROCEEDINGS

(Commencing at 7:00 p.m. or as soon thereafter as the City Council reconvene from Closed Session/Short Recess).

5. INVOCATION: Chaplain. **Councilmember Crippen-Thomas.**

6. FLAG SALUTE: Aaliyah Anna Anaya, 3rd Grade Student from La Primaria School. **Present**

7. RECOGNITIONS, HONORS AND COMMUNITY INTEREST PRESENTATIONS:

- 7.1 Presentation by the City Council to Aaliyah Anna Anaya from La Primaria School for Leading the Pledge of Allegiance. **Present**

- 7.2 Presentation by the City Council to City Staff for Their Valued Dedication and Contributions to the City of El Monte for Women’s History Month. **Present**

- 7.3 Presentation by the City Council to Arroyo High School Varsity Wrestling Team. **Present**

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8. CITY ATTORNEY'S AGENDA:

8.1 Presentation by the City Attorney on Code of Conduct for Councilmembers.

8.2 Consider and Adopt of a Resolution Affirming the City's Code of Conduct.

9. CITY MANAGER'S AGENDA:

9.1 Immigration Ad Hoc Update.

10. GENERAL PUBLIC COMMENT:

This time has been set aside for members of the public to directly address the City Council on agenda items of business (other than those agenda items as public hearing or closed session items) or on any other matter of interest to the speaker/caller that is within the subject matter jurisdiction of the City Council, the Housing Authority, the Financing Authority and/or the Water Authority (collectively, the "Council"). Each speaker/caller will be limited to a single allotment of three (3) continuous minutes total to address the Council on any or all matters covered by this section. As explained more specifically under the Public Hearing portion of this agenda, members of the public wishing to offer comment on items of business agenda items under the Public Hearing portion of the agenda shall have a separate allotment of three (3) continuous minutes per speaker per public hearing item. Except as otherwise provided under the Brown Act (Gov. Code Section 54950 et seq.), the Council may not deliberate or take action upon any matter not listed on this posted agenda but may order that any such matter be placed on the agenda for a subsequent meeting. The Council may also direct staff to investigate certain matters for consideration at a future meeting. Persons wishing to address the Council on matters covered under General Public Comment shall call in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, by or before the General Public Comment portion of the agenda is closed. The City Council shall be under no obligation to entertain comments from speakers/callers who submit cards or call in to speak on matters covered by the section after the General Public Comment portion of the agenda is closed.

Vanessa Salazar – No data centers in El Monte.

Mayan Pride – Hold El Monte PD accountable for their acts.

Adrian Martin – Keep data centers out of El Monte. Ice does not belong in El Monte.

Ricardo Padilla – Spoke about Mayor Ancona.

George Shen – In support of data centers.

Cassy Adorable – Spoke about various items.

Joshua Ballze – Spoke about various items.

Robert Arnett – Spoke about various items.

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Armando Herman –

Break at 7:55 p.m.

Return at 8:13 p.m.

11. CITY TREASURER'S REPORT:

12. DEMAND RESOLUTION NO. D-746

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID.

THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, DOES RESOLVE AS FOLLOWS: SECTION 1. That the attached list of claims and demands totaling \$4,132,780.89 have been examined by the City Treasurer and that warrant numbers 1137001 through 1137140, and the payroll period February 1, 2026 through February 15, 2026 inclusive are hereby allowed in the amounts and ordered paid out of the respective funds as set forth.

13. APPROVAL OF MINUTES: Regular Meeting Minutes of February 11, 2026.

14. CONSENT CALENDAR:

All matters listed under the Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that they may be discussed, considered, and voted upon individually by the Council. A matter may be removed from the Consent Calendar and taken up separately by way of a seconded motion of any member of the Council with the approval of a majority of the Council quorum.

14.1 Waiver of Full Reading of Ordinance(s).

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approval to waive full reading (except title) of all ordinances appearing on the City Council agenda as authorized under Government Code Section 36934, unless otherwise directed by the City Council.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

City Council Meeting Minutes of March 11, 2026

- 14.2 Consideration and Approval of a Resolution Adopting a Policy to Enhance Organizational Efficiency and Succession Planning Efforts.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the attached Resolution adopting a policy to enhance organizational efficiency and succession planning efforts.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Resolution No. 10669

Break at 8:17 p.m.

Return at 8:18 p.m.

15. PUBLIC HEARINGS:

Members of the public wishing to address the Council on any item of business agendized under this Public Hearing portion of the agenda are asked to submit a speaker card for each Public Hearing item of business they wish to address the Council on. Each speaker will be allotted three (3) continuous minutes per Public Hearing item. Members of the public are asked to submit speaker cards to the City Clerk or the Sergeant-of-Arms before the Council's approval of the agenda, if possible. The Council is under no obligation to recognize a speaker who submits a speaker card for a particular Public Hearing item of business after the public comment portion of the public hearing for that item has closed.

- 15.1 A Public Hearing to Accept the Closeout of the Community Development Block Grant – Coronavirus Response (CDBG-CV) Project, Grant Number 21-CDBG-HK-00006 Funded by the California Department of Housing and Community Development.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer public comment;
5. Close the public hearing; and
6. Accept the closeout of the Community Development Block Grant Program – Coronavirus Response (CDBG-CV) grant number 21-CDBG-HK-00006.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

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m) Mayor Ancona
s) Councilmember Galvan 7-0
Open P.H.

m) Mayor Ancona
s) Mayor Pro Tem Longoria 7-0
Adjourn to an Adjourn City
Council meeting on Monday,
March 16, 2026 at 5:00 p.m.

15.2 A Public Hearing to Consider and Adopt a Resolution Approving the Fiscal Year 2024-2025 Consolidated Annual Performance Evaluation Report and Authorize the City Manager to Submit the CAPER to the U.S. Department of Housing and Urban Development.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer comment;
5. Pose follow-up questions to staff;
6. Close the public hearing; and
7. Adopt a Resolution approving the Fiscal Year 2024-2025 CAPER and authorize the City Manager to submit the CAPER to HUD.

Total Cost: N/A Account No: N/A
Is the cost of this item budgeted? N/A

Resolution No. 10670

m) Mayor Ancona
s) Mayor Pro Tem Longoria 7-0
Open P.H.

m) Mayor Ancona
s) Councilmember Dr. Ruedas 7-0
Adjourn to an Adjourn City
Council meeting on Monday,
March 16, 2026 at 5:00 p.m.

City Council Meeting Minutes of March 11, 2026

- 15.3 A Public Hearing to Consider and Adopt an Urgency Ordinance of the City Council of the City of El Monte Adding Chapter 2.90 to Title 2 of The El Monte Municipal Code: Restricted Use of City-Owned or City-Controlled Property.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer comment;
5. Pose follow up questions to staff;
6. Close the public hearing; and

7. Approve the attached Urgency Ordinance by no less than four-fifths (4/5) vote.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Urgency Ordinance No. 3061

16. **REGULAR AGENDA:**

- 16.1 Consider and Adopt Mid-Year Budget Adjustments for the General Fund and Other Funds for Fiscal Year 2025-26.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and adopt a Resolution amending the City of El Monte's Operating and Capital Budget for Fiscal Year 2025-26 by increasing appropriations in the General Fund by \$138,029 and increasing Special Revenue Funds by \$26,288.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Resolution No. 10671

Tabled to the meeting of March 25, 2026

- 16.2 Consideration and Approval of a Resolution Updating the Citywide Classification and Compensation Plan and Repealing all Prior City Council Resolutions Updating the Citywide Classification and Compensation Plan.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

City Council Meeting Minutes of March 11, 2026

1. Consider and approve the attached Resolution establishing an updated Citywide Classification and Compensation Plan, effective March 11, 2026, except where otherwise indicated.

Total Cost: \$382,250

Account No: Various

Is the cost of this item budgeted? No

Resolution No. 10672

17. WRITTEN COMMUNICATIONS:

18. COUNCIL COMMUNICATIONS/REPORTS:

18A. Mayor Ancona

18B. Mayor Pro Tem Longoria

18C. Councilwoman Cortez

18D. Councilwoman Crippen-Thomas

18E. Councilwoman Galvan

18F. Councilman Herrera

18G. Councilwoman Dr. Ruedas

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19. ADJOURNMENT:

At 8:25 p.m.

m) Mayor Ancona

s) Councilmember Galvan

7-0

Adjourn to an Adjourned Regular

Meeting on Wednesday, March 18, 2026

The next Regular Meeting of the City Council will be held on **March 25, 2026** at 6:00 p.m. This Agenda will be posted on the City's website, www.ci.el-monte.ca.us, and physically posted no less than 72 hours prior to the start of the subject regular meeting. Although it is the City's practice and desire to electronically post a copy of this Agenda along with supporting material as part of its website posting, the size or formatting of certain supporting materials may render their website posting infeasible. Nevertheless, all supporting materials related to any item on this Agenda, that is made available to the members of the council may be inspected by members of the public at the City Clerk's Office located at 11333 Valley Boulevard, El Monte, Monday through Thursday, 7:00 am – 5:30 pm. For more information, please call the City Clerk's Office at 626-580-2016.

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Gabriel Ramirez, City Clerk
City of El Monte

APPROVED:

Jessica Ancona, Mayor
City of El Monte

APPROVAL OF MINUTES
EL MONTE CITY COUNCIL CONCURRENT SPECIAL MEETING
OF MARCH 11, 2026

MEETING JOINTLY AND REGULARLY WITH THE EL MONTE HOUSING AUTHORITY; EL MONTE PUBLIC FINANCING AUTHORITY; EL MONTE PARKING AUTHORITY; EL MONTE WATER AUTHORITY; SUCCESSOR AGENCY TO THE FORMER EL MONTE COMMUNITY REDEVELOPMENT AGENCY; HOUSING SUCCESSOR AGENCY; AND, FROM TIME TO TIME, SUCH OTHER BODIES OF THE CITY WHOSE MEMBERSHIP IS COMPOSED EXCLUSIVELY OF THE MEMBERSHIP OF THE CITY COUNCIL

1. CALL TO ORDER: **6:08 p.m.**

2. ROLL CALL FOR CITY COUNCIL AND AUTHORITY BODIES:

Jessica Ancona, Mayor/Chair – **Present**
Viviana Longoria, Mayor Pro Tem/Authority Member – **Present**
Marisol Cortez, Councilmember/Authority Member – **Present**
Sheila Crippen-Thomas, Councilmember/Authority Member – **Present**
Cindy Galvan, Councilmember/Authority Member – **Present**
Martin Herrera, Councilmember/Authority Member – **Present**
Dr. Julia Ruedas, Councilmember/Authority Member – **Present**

3. APPROVAL OF AGENDA:

m) **Mayor Ancona**

s) **Councilmember Cortez** **7-0**

4. INVOCATION: City Council. **Councilmember Crippen-Thomas**

5. FLAG SALUTE: City Council. Aaliyah Anna Anaya, 3rd Grade Student from La Primaria School. **Mayor Ancona**

6. SPECIAL MEETING PUBLIC COMMENT REGARDING AGENDIZED MATTERS ONLY:

As provided under **Government Code Section 54954.3**, this time has been set aside for persons in the audience to provide comment or make inquiries on matters appearing on this **Special Meeting agenda only**. Although no person is required to provide their name and address as a condition to attending a meeting, persons who wish to address the body are asked to state their name and address. Each speaker will be limited to three (3)

City Council Concurrent Special Meeting Minutes of March 11, 2026

continuous minutes. Speakers may not lend any portion of their speaking time to other persons or borrow additional time from other persons. All comments or queries presented by a speaker shall be addressed to the body as a whole and not to any specific member thereof. No questions shall be posed to any member of the body except through the presiding official of the meeting, members of the body are under no obligation to respond to questions posed by speakers but may provide brief clarifying responses to any comment made or questions posed. The body may not engage in any sort of prolonged discussion or deliberation with any speaker or group of speakers on matters that are not listed on this Special Meeting agenda.

Enforcement of Decorum: The Chief of Police of the City of El Monte, or such member, or members of the Police Department as the Chief of Police may designate, shall serve as the Sergeant-at-Arms of the meeting. The Sergeant-at-Arms shall carry out all orders and instructions given by the presiding official for the purpose of maintaining order and decorum at the meeting. While members of the public are free to level criticism of policies and the action(s) or proposed action(s) of the body or its members, members of the public may not engage in behavior that is disruptive to the orderly conduct of the proceedings, including, but not limited to, conduct that prevents other members of the public from being heard when it is their opportunity to speak or which prevents members of the audience from hearing or seeing the proceedings.

Members of the public may not threaten any person with physical harm or act in a manner that may reasonably be interpreted as an imminent threat of physical harm. All persons attending the meeting must adhere to policies barring harassment based upon a person's race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, sexual orientation or age.

7. REGULAR AGENDA:

- 7.1 Discussion and Direction to Staff Regarding the Study of Data Center Development and Community Impacts Within the City of El Monte.

City Council Concurrent Special Meeting Minutes of March 11, 2026

8. ADJOURNMENT:

At 8:26 p.m.

m) Mayor Ancona

s) Mayor Pro Tem Longoria

Adjourn the Meeting to March 18, 2026 at 6:00 p.m.

The next Regular Meeting of the City Council will be held on **March 25, 2026** at 6:00 p.m. This Agenda will be posted on the City's website, www.ci.el-monte.ca.us, and physically posted no less than 72 hours prior to the start of the subject regular meeting. Although it is the City's practice and desire to electronically post a copy of this Agenda along with supporting material as part of its website posting, the size or formatting of certain supporting materials may render their website posting infeasible. Nevertheless, all supporting materials related to any item on this Agenda, that is made available to the members of the council may be inspected by members of the public at the City Clerk's Office located at 11333 Valley Boulevard, El Monte, Monday through Thursday, 7:00 am – 5:30 pm. For more information, please call the City Clerk's Office at 626-580-2016.

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Gabriel Ramirez, City Clerk
City of El Monte

APPROVED:

Jessica Ancona, Mayor
City of El Monte

APPROVAL OF MINUTES
EL MONTE CITY COUNCIL ADJOURNED REGULAR MEETING
OF MARCH 16, 2026

MEETING JOINTLY AND REGULARLY WITH THE EL MONTE HOUSING AUTHORITY; EL MONTE PUBLIC FINANCING AUTHORITY; EL MONTE WATER AUTHORITY; EL MONTE PARKING AUTHORITY; SUCCESSOR AGENCY TO THE FORMER EL MONTE COMMUNITY REDEVELOPMENT AGENCY; HOUSING SUCCESSOR AGENCY; AND, FROM TIME TO TIME, SUCH OTHER BODIES OF THE CITY WHOSE MEMBERSHIP IS COMPOSED EXCLUSIVELY OF THE MEMBERSHIP OF THE CITY COUNCIL

1. CALL TO ORDER: **5:00 p.m.**

2. ROLL CALL FOR CITY COUNCIL AND AUTHORITY BODIES:

Jessica Ancona, Mayor/Chair – **present**
Viviana Longoria, Mayor Pro Tem/Authority Member – **present**
Marisol Cortez, Councilmember/Authority Member – **present**
Sheila Crippen-Thomas, Councilmember/Authority Member – **absent**
Cindy Galvan, Councilmember/Authority Member – **absent**
Martin Herrera, Councilmember/Authority Member – **present**
Dr. Julia Ruedas, Councilmember/Authority Member – **present**

3. APPROVAL OF AGENDA:

m) Councilmember Herrera
s) Councilmember Dr. Ruedas

5-0 (Councilmembers Crippen-Thomas and Galvan absent)

Councilmembers Crippen-Thomas and Galvan joined the meeting at 5:01 p.m.

4. INVOCATION: City Council. **Councilmember Cortez**

5. FLAG SALUTE: City Council. **Mayor Ancona**

6. GENERAL PUBLIC COMMENT:

This time has been set aside for members of the public to directly address the City Council on agenda items of business (other than those agenda items as public hearing or closed session items) or on any other matter of interest to the speaker/caller that is within the subject matter jurisdiction of the City Council, the Housing Authority, the Financing Authority and/or the Water Authority (collectively, the "Council"). Each speaker/caller will be limited to a single allotment of three (3) continuous minutes total to address the Council on any or all matters covered by this section. As explained more specifically under the Public Hearing portion of this agenda, members of the public wishing to offer comment on

City Council Adjourned Regular Meeting Minutes of March 16, 2026

items of business agendized under the Public Hearing portion of the agenda shall have a separate allotment of three (3) continuous minutes per speaker per public hearing item. Except as otherwise provided under the Brown Act (Gov. Code Section 54950 et seq.), the Council may not deliberate or take action upon any matter not listed on this posted agenda but may order that any such matter be placed on the agenda for a subsequent meeting. The Council may also direct staff to investigate certain matters for consideration at a future meeting. Persons wishing to address the Council on matters covered under General Public Comment shall call in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, by or before the General Public Comment portion of the agenda is closed. The City Council shall be under no obligation to entertain comments from speakers/callers who submit cards or call in to speak on matters covered by the section after the General Public Comment portion of the agenda is closed.

Armando Herman – Spoke about various items.

Robert Arnett – Spoke about various items.

7. PUBLIC HEARINGS:

Members of the public wishing to address the Council on any item of business agendized under this Public Hearing portion of the agenda are asked to submit a speaker card for each Public Hearing item of business they wish to address the Council on. Each speaker will be allotted three (3) continuous minutes per Public Hearing item. Members of the public are asked to submit speaker cards to the City Clerk or the Sergeant-of-Arms before the Council's approval of the agenda, if possible. The Council is under no obligation to recognize a speaker who submits a speaker card for a particular Public Hearing item of business after the public comment portion of the public hearing for that item has closed.

7.1 A Public Hearing to Accept the Closeout of the Community Development Block Grant – Coronavirus Response (CDBG-CV) Project, Grant Number 21-CDBG-HK-00006 Funded by the California Department of Housing and Community Development.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer public comment;
5. Close the public hearing; and
6. Accept the closeout of the Community Development Block Grant Program – Coronavirus Response (CDBG-CV) grant number 21-CDBG-HK-00006.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

m) Mayor Ancona

s) Councilmember Galvan

7-0

Open P.H.

City Council Adjourned Regular Meeting Minutes of March 16, 2026

Armando Herman – Spoke about various items.

Robert Arnett – Spoke about various items.

m) Mayor Ancona
s) Councilmember Herrera 7-0
Close P.H.

m) Councilmember Galvan
s) Councilmember Dr. Ruedas 7-0
Accept the close out of the Community
Development Block Grant Program –
Coronavirus Response grant number
21-CDBG-HK-00006

- 7.2 A Public Hearing to Consider and Adopt a Resolution Approving the Fiscal Year 2024-2025 Consolidated Annual Performance Evaluation Report and Authorize the City Manager to Submit the CAPER to the U.S. Department of Housing and Urban Development.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer comment;
5. Pose follow-up questions to staff;
6. Close the public hearing; and
7. Adopt a Resolution approving the Fiscal Year 2024-2025 CAPER and authorize the City Manager to submit the CAPER to HUD.

Total Cost: N/A Account No: N/A

Is the cost of this item budgeted? N/A

Resolution No. 10673

m) Mayor Ancona
s) Councilmember Galvan 7-0
Open P.H.

Armando Herman – Spoke about various items.

m) Mayor Ancona
s) Councilmember Galvan 7-0
Close P.H.

City Council Adjourned Regular Meeting Minutes of March 16, 2026

**m) Councilmember Herrera
s) Mayor Pro Tem Longoria
Adopt Resolution No. 10673**

7-0

8. ADJOURNMENT:

At 5:26 p.m.

**m) Mayor Ancona
Adjourn Meeting**

The next Regular Meeting of the City Council will be held on **March 25, 2026** at 6:00 p.m. This Agenda will be posted on the City's website, www.ci.el-monte.ca.us, and physically posted no less than 72 hours prior to the start of the subject regular meeting. Although it is the City's practice and desire to electronically post a copy of this Agenda along with supporting material as part of its website posting, the size or formatting of certain supporting materials may render their website posting infeasible. Nevertheless, all supporting materials related to any item on this Agenda, that is made available to the members of the council may be inspected by members of the public at the City Clerk's Office located at 11333 Valley Boulevard, El Monte, Monday through Thursday, 7:00 am – 5:30 pm. For more information, please call the City Clerk's Office at 626-580-2016.

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Gabriel Ramirez, City Clerk
City of El Monte

APPROVED:

Jessica Ancona, Mayor
City of El Monte



CITY OF EL MONTE
*PARKS, RECREATION AND
COMMUNITY SERVICES DEPARTMENT*
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

**REQUEST TO SERVE/SELL WINE AND “SPIRITS” LIQUOR AT THE GRACE T.
BLACK AUDITORIUM**

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve the request to serve/sell wine and “spirits” liquor at the Grace T. Black Auditorium

DISCUSSION

The following user has completed and submitted an alcohol beverage request application to serve/sell wine and “Spirits” liquor at the Grace T. Black Auditorium.

<u>Private Use</u>	<u>Event</u>	<u>Date</u>
Elena Garner (Grace T. Black Auditorium)	Celebration of Life (Attendance 100)	Saturday, April 11, 2026 10:00 a.m.-2:00 p.m.

Application is attached for review.

FISCAL IMPACT/FINANCING

This action will have no fiscal impact to the General Fund. The fees listed below are the base facility user fees; the fees do not include insurance, security, or use of additional equipment. Fees are being paid by facility user to cover operational cost. Revenue that is being generated is as follows:

12.2

Private Use
Elena Garner

Rental Fees
\$ 1,118.00

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The adopted Facility Use Policy gives the facility users the option to serve/sell alcoholic beverages at their event with consent from the El Monte City Council. All facility users wishing to serve/sell wine, beer or any alcoholic beverages at any City facility must complete an alcohol beverage request application and agree to comply with the guidelines outlined in the Facility Use Policy under the section titled General Operating Regulations.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's Strategic Plan Goal Six (6): Enhance Parks, Recreation, and Community Services.

CONCLUSION

The above listed user has agreed to comply with all guidelines listed in the Facility Use Policy and is requesting approval from the El Monte City Council to serve alcoholic beverages at a City facility.

Respectfully submitted,



ALMA K. MARTINEZ
City Manager



CLAUDIA ZAVALA
Parks, Recreation and Community Services Director

Attachment: 1. Alcoholic Beverage Request

DATE: March 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



PRIVATE USE

ALCOHOL BEVERAGE REQUEST FOR ONE TIME USE ONLY EVENTS

Name: Elena Garner
Purpose of Event: Celebration of Life Richard Garner Facility: Community Center
Open to Public: Yes No Number of Guests: 100
Date of Event: 04/11/2026 Hours of Event: 10am - 2pm
Alcohol Service Time: ~~10:30am - 12pm~~ (toast only) 10-2 (4 hrs) @
Have you ever applied for a permit before? Yes No

Beer, wine and champagne may be served in conjunction with a meal. The service of alcohol may not exceed a 5 1/2 hour period. Initial EG

ALCOHOLIC BEVERAGES MAY NOT BE SOLD.

It is requested that permission be given to the above individual to serve alcoholic beverages at the above-mentioned event based on the information contained herein.

I understand this is an adult party and that this request is contingent upon City Council approval pertaining to the serving of alcoholic beverages, and hereby agree to abide by such rules.

Elena Garner 626-318-9087
Name of Applicant - Please Print Phone Number
5234 Mesada Ave Rancho Cucamonga 90250
Address City Zip
02/26/2026 [Signature]
Date Signature of Applicant

FOR OFFICE USE ONLY	
Date Received:	<u>2/26/26</u>
Facility Fees (ONLY): \$	<u>1118.00</u>
Approved and Scheduled By:	<u>[Signature]</u>
Date Forwarded to Council Agenda:	<u>2/26/26</u>
To be submitted at	<u>3/25/26</u> council meeting for approval



CITY OF EL MONTE
COMMUNITY SERVICES DEPARTMENT

Recreation Administrative Office
3130 N. Tyler Ave.
El Monte, CA 91731
Phone: (626) 580-2200

FACILITY USE CONFIRMATION

1. NAME OF ORGANIZATION _____
2. AUTHORIZED REPRESENTATIVE Elena Garner PHONE (626) 318-9087
3. DATE OF EVENT Saturday, April 11, 2026 TIME OF DAY 10:00 am – 2:00 pm
4. FACILITY LOCATION El Monte Community Center
5. ACTIVITY Celebration of Life for Richard Garner ROOM(S) Small and Large Auditorium
6. PREPARATION TIME 9:00 am – 10:00 am CLEAN-UP TIME 2:00 pm – 2:30 pm
Number of guest: 100 Number of tables: Rounds 10 Rectangular 2 Number of chairs: 100

SPECIAL EQUIPMENT NEEDED: P.A. System/Podium Large Screen Overhead Projector & Screen
 Piano Small Screen Extension Cord(s)
 Stage Area Stage Lights Coffee(s)
OTHER: _____

RENTAL FEES:

Room: Auditorium 4 Hrs. @ \$218.90/Hr. = \$ 875.60
Room: _____ Hrs. @ \$ _____/Hr. = \$ _____
Room: _____ Hrs. @ \$ _____/Hr. = \$ _____

FOR OFFICE USE ONLY
Payment Amount \$ _____
Received on _____
 Check # _____
 Money Order
 Cash
 Credit Card

Security Guards
No. of Security Guards: 2
Times: 9:30am -2:30pm
@ \$37.00 per hr. / guards
= \$148.00/per hr. x 5 hrs.

Total: \$ 370.00
Due: As Soon As Possible

Paid: \$ _____
Date: _____

DEPOSIT REFUND TO BE MAILED 4-6 WEEKS AFTER EVENT

Kitchen Fee.....\$ _____
Bar Service Charge..... Time: 10:00 am – 2:00 pm \$ 121.60
PA System \$ 60.00
Preparation/Clean-Up Time.....9:00 am – 10:00 am/2:00 pm – 2:30 pm \$ 60.80
Purchase Certificate of Insurance.....www.eventinsure.com.....\$ ONLINE
Off Hour Coverage _____ Hrs. @ \$ _____/Hr.....\$ _____
Fulltime Maintenance _____ Hrs. @ \$ _____/Hr.....\$ _____
Part-time Maintenance _____ Hrs. @ \$ _____/Hr.....\$ _____
FACILITY USE FEE DUE: \$ 1,118.00

Signature [Signature] Date 2/26/26

8. ADDITIONAL REQUIREMENTS:

- A Refundable damage deposit of \$ 600.00 is required by As Soon As Possible
- A Refundable kitchen/caterer deposit of \$200.00 is required by _____
- Please submit Alcoholic Beverage Request by Received February 26, 2026
- Please submit a room diagram by As Soon As Possible
- Please submit copy of Non-Profit status form by _____
- Please submit Certificate of Liability Insurance form by As Soon As Possible

***Payment is due 30 days before event. Please make checks payable to: City of El Monte**



CITY OF EL MONTE
*PARKS, RECREATION AND
COMMUNITY SERVICES DEPARTMENT*
CITY COUNCIL AGENDA REPORT

COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND APPROVAL OF A RENEWAL LEASE AGREEMENT BY AND BETWEEN THE CITY OF EL MONTE AND THE SAN GABRIEL VALLEY LGBTQ+ CENTER 501© NON-PROFIT ORGANIZATION FOR THE CITY-OWNED BUILDING LOCATED AT 12127 ELLIOTT AVENUE (MAXSON AUDITORIUM)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and authorize the City Manager to execute a Renewal Lease Agreement with San Gabriel Valley LGBTQ+ Center non-profit corporation (SGV LGBTQ+ Center) for a one (1) year lease for the City-owned building at 12127 Elliott Avenue with an option to extend one (1) year.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City and the SGV LGBTQ+ Center non-profit organization will enter into a Renewal Lease Agreement regarding the City-owned facility at 12127 Elliott Avenue. The lease agreement is set to expire after twelve (12) months with the option to extend one (1) additional year.

DISCUSSION

The SGV LGBTQ+ Center is a 501© non-profit organization founded in 2011 which seeks to provide a safe and inclusive place for people of all sexual orientations and genders. The SGV LGBTQ+ Center organization desires to rent the Maxson Auditorium in order to

expand its programming and availability to the public by entering into a Renewal Lease Agreement for a period of twelve (12) months with an option to extend one (1) additional year.

Property Location: City Owned property land and improvements located at 12127 Elliott Avenue, El Monte, California

Lease Term: The Lease shall have an initial term of one (1) year commencing upon the lease effective date (which is anticipated to be on or about March 2026) and shall terminate automatically one (1) year from the date that SGV LGBTQ takes occupancy, unless sooner terminated or extended as provided in this Agreement. There will be an option to extend one (1) additional year.

Rent: Tenant shall pay to City an annual rent of One Dollar (\$1.00). The initial rent payment shall be due upon the commencement of the Lease Term.

Use: Tenant/SGV LGBTQ+ Center shall utilize the Maxson Auditorium in order to implement a gathering safe place for people of all orientations and gender identities as set forth in Exhibit A of the Lease Agreement.

Maintenance and Repairs (City): City at its sole cost and expense shall maintain in a good state of repair the roof and walls and all structural portions of the roof, walls, floors and foundations, including the air conditioning and heating units for the Property. The foregoing notwithstanding, City shall be under no obligation to undertake such repairs or construct such improvements as City deems unreasonable, unnecessary or economically infeasible in City's sole and absolute discretion.

Tenant Obligations: Tenant/SGV LGBTQ+ Center, at Tenant's/SGV LGBTQ+ Center sole cost and expense, shall maintain the Leased Premises and any and all trade fixtures utilized by Tenant/SGV LGBTQ in a clean, operable and sanitary condition. Tenant and SGV LGBTQ+ Center expressly waive the benefits of any statute now or hereafter in effect which would otherwise afford Tenant or SGV LGBTQ the right to make repairs at City's expense.

Utilities: City shall be solely and exclusively responsible for the payment of all electrical, water, and gas, services provided to the Leased Premises. Tenant/SGV LGBTQ+ Center acknowledges that there is no internet service currently active in the Building. Tenant/SGV LGBTQ+ Center shall be solely and exclusively responsible for the payment and provision of internet services it utilizes on the Leased Premises such as a hot spot.

Maintenance and Repairs (Tenant): Tenant/SGV LGBTQ+ Center shall also be responsible for the cost of any and all minor repairs totaling Five Thousand Dollars (\$5,000) or less per invoiced repair event. Included among the various minor

repairs that Tenant/SGV LGBTQ+ Center shall be responsible for are minor repairs and maintenance to all air conditioning and heating equipment and all minor roof repairs. Tenant/SGV LGBTQ+ Center shall also be responsible for paying the entire cost of retaining a contractor for the provision of routine maintenance and upkeep to any air conditioning and heating system now in existence or later authorized by City. City reserves the right to approve, disapprove or conditionally approve any proposed contractor providing routine maintenance and repair services to the air conditioning and heating systems serving the Leased Premises. Any approval or conditional approval by City must be made in writing.

Indemnity & Insurance: Tenant and SGV LGBTQ+ Center shall indemnify and hold harmless City from and against any and all claims arising from Tenant's and SGV LGBTQ+ Center use of the Leased Premises or the conduct of its business or from any activity, work, or thing done, permitted or suffered by Tenant or SGV LGBTQ+ Center in or about the Leased Premises and shall further indemnify and hold City harmless from and against any and all claims arising from any breach or default in the performance of any obligation on Tenant's/SGV LGBTQ+ Center part to be performed under the terms of this Lease, or arising from any act or negligence of Tenant or SGV LGBTQ+ Center, or any of its agents, contractors or employees, and from and against any and all costs, attorney's fees, expenses and liabilities incurred in connection with such claim or any action or proceeding brought thereon; and in case any action or proceeding be brought against City by reason of any such claim. Tenant/SGV LGBTQ+ Center upon notice from City shall defend the same at Tenant's/SGV LGBTQ+ Center expense by counsel reasonably satisfactory to City provided, however, that Tenant/SGV LGBTQ+ Center shall not be liable for damage or injury occasioned by the negligent or intention, all acts of City and its designated agents or employees unless covered by insurance Tenant/SGV LGBTQ+ Center is required to provide.

Maintenance and Inspection of Records: Tenant/SGV LGBTQ+ Center shall use an accounting system approved by City and shall prepare and maintain all records as may be required by City. Tenant shall provide to City, within one hundred fifth (150) calendar days after the end of each calendar year quarter, quarterly reports of accounts in accordance with general accepted accounting principles and certified by Tenant/SGV LGBTQ+ Center and true and correct, and all records required to be kept by Tenant/SGV LGBTQ+ Center shall be made available to City upon request.

FISCAL IMPACT/ FINANCING

The lease agreement will require a payment of one dollar (\$1) per year for the lease of the building at 12127 Elliott Avenue. During the proposed month-to-month term the SGV will be required to remit one dollar (\$1) each per year. The consideration on rent is in recognition of the essential public outreach.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's Strategic Plan Goal 6: Enhance Parks, Recreation and Community Services.

RECOMMENDATION

Staff recommends that the City Council approve the Renewal Lease Agreement with the SGV LGBTQ+ Center for the City-owned building at 12127 Elliott Avenue for a term of twelve (12) months with an option to extend one (1) additional year.

HONORABLE MAYOR AND CITY COUNCIL

MARCH 9, 2026

Page 5

Respectfully submitted,



ALMA K. MARTINEZ

City Manager



CLAUDIA ZAVALA

Parks, Recreation and Community Services Director

Attachment 1: San Gabriel Valley LGBTQ+ Center Lease Agreement

DATE: March 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



CITY OF EL MONTE
*PARKS, RECREATION AND
COMMUNITY SERVICES DEPARTMENT*
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

ATTACHMENT 1

San Gabriel Valley LGBTQ+ Center Lease Agreement

2026
LEASE AGREEMENT
(12127 Elliott Avenue, El Monte, California)

THIS 2026 LEASE AGREEMENT (“Lease”) is made and entered into this ___ day of _____, 2026 (the “Effective Date”) by and between **CITY OF EL MONTE**, a general law city and municipal corporation, (hereinafter referred to as “City”) and the **SAN GABRIEL VALLEY LGBTQ CENTER** (hereinafter referred to as “Tenant” or “Center”). For the purposes of this Lease, City and Tenant may be collectively referred to as the “Parties.” The capitalized term “Party” may refer to either City or Tenant interchangeably.

WHEREAS, City is owner of real property commonly identified as 12127 Elliott Avenue, El Monte, California (hereinafter, the “Property”); and

WHEREAS, the Property consists of one building known as Mountain View Park Auditorium, (the “Maxson Auditorium”); and

WHEREAS, Tenant is a 501(c)(3) non-profit corporation founded in 2011, which is seeking to provide a location for the Center that will allow it to expand its programming and availability to the community; and

WHEREAS, City desires to rent the Maxson Auditorium on the Property to Tenant, and Tenant desires to rent the Maxson Auditorium on the Property in order to expand its programming and availability to the public pursuant to the terms and conditions set forth in this Agreement.

I.
PROPERTY DESCRIPTION

1.1 Lease of Leased Premises. City hereby agrees to lease to Tenant and Tenant hereby agrees to lease from City the Maxson Auditorium located on the Property, (hereinafter referred to as the “Leased Premises”).

II.
TERM

2.1 Term. The Lease shall have a term of one (1) year commencing upon the Effective Date (the “Lease Term”). The Lease shall terminate automatically on March ___, 2027, unless sooner terminated or extended as provided in this Agreement.

2.2 Option to Extend Lease Term. Provided Lessee is not in default of any of the terms, covenants, or conditions of this Agreement, Lessee shall have one option to request an extension of the initial Lease Term for a one (1)-year period (“**Option Term**”). Lessee may exercise the option by giving the City Manager written notice of Lessee’s desire to extend, not less than sixty (60) days prior to expiration of the initial Lease Term. The City Manager, at the City Manager’s sole discretion, may accept or reject the request to extend.

III.
RENT

3.1 Rent. Tenant shall pay to City an annual rent of One Dollar (\$1.00). The initial rent payment shall be due upon the commencement of the Lease Term.

IV.
AUTHORIZED USE

4.1 Uses. The Leased Premises shall be used and occupied by Tenant solely and exclusively for the purposes set forth in **Exhibit "A"** of this Lease.

4.2 Suitability. Tenant acknowledges that neither City nor any agent of City has made any representation or warranty with respect to the Leased Premises or the Property concerning the suitability of either for the conduct of Tenant's contemplated activities or operations, nor has City agreed to undertake any modification, alteration or improvement to the Leased Premises except as City in its sole discretion may wish to undertake prior to granting Tenant possession of the Leased Premises. Taking of possession of the Leased Premises by Tenant shall conclusively establish that the Leased Premises and the Property were both at such time in satisfactory condition. Tenant acknowledges and agrees that it shall take possession of the Leased Premises "as is."

4.3 Uses Prohibited.

a. Tenant shall not do or permit anything to be done in or about the Leased Premises or the Property nor bring or keep anything therein which will increase or otherwise affect the rate of any insurance (including but not limited to fire insurance) upon the Leased Premises or the Property or upon any of their contents (unless Tenant shall pay any such increased premium as a result of such use or acts), or cause a cancellation of any insurance policy covering said Leased Premises or said Property or any part thereof or any of its contents, nor shall Tenant sell or permit it to be kept or used in or about said Leased Premises any articles which may be prohibited by a standard form policy of fire insurance.

b. Tenant shall not cause or permit anything to be done in or about the Leased Premises which will in any way obstruct or interfere with the rights of other tenants or occupants of the Property (if any) or injure or annoy them or use or allow the Leased Premises to be used for any unlawful purpose, any purpose which unduly interferes with the use and enjoyment of the Property by other tenants, or any purpose which exceeds the scope of use set forth in Section 4.1. Tenant shall not commit or suffer to be committed any waste in or upon the Leased Premises.

c. Tenant shall not use the Leased Premises or permit anything to be done in or about the Leased Premises which will in any way conflict with any law, statute, ordinance or governmental rule or regulation or requirement of any duly constituted public authorities now in force or which may thereafter be enacted or promulgated. Tenant shall at its sole cost and expense promptly comply with all laws, statutes, ordinances and governmental rules, regulations or requirements now in force or which may hereafter be in force and with the requirements of any board of fire underwriters

or other similar body now or hereafter constituted relating to or affecting the condition, use or occupancy of the Leased Premises, excluding structural changes not relating to or affecting the condition, use or occupancy of the Leased Premises, or not related or afforded by Tenant's improvements or acts. The judgment of any court of competent jurisdiction or the admission of Tenant in any action against Tenant, whether City be a party thereto or not, that Tenant has violated any law, statute, ordinance or governmental rule, regulation or requirement, shall be conclusive of the fact as between City and Tenant.

d. City reserves the right to approve or deny in its sole and absolute discretion the installation of any and all trade fixtures upon the Leased Premises by or on behalf of Tenant, including but not limited to trade fixtures which may necessitate the alteration or modification of the Leased Premises or the Property or which may cause damage to the Leased Premises or the Property upon installation or upon removal.

4.4 Improvements. Tenant shall not and may not undertake any improvements to the Leased Premises without the express written consent of City which consent may be granted, denied or conditionally granted in City's sole and absolute discretion. All persons or entities making improvements to the Leased Premises on Tenant's behalf must first be approved by City in its sole and absolute discretion and must provide City with such documentation as City, in its sole and absolute discretion, may request, establishing that the person is duly licensed and qualified to perform such improvements.

V.

MAINTENANCE AND REPAIRS; ALTERATIONS AND ADDITIONS

5.1 Maintenance and Repairs.

a. City's Obligation

i. Except as otherwise provided under this Section, City, at its sole cost and expense, shall maintain in a good state of repair the roof and walls and all structural portions of the roof, walls, floors and foundations, including the air conditioning and heating units for the Property. The foregoing notwithstanding, City shall be under no obligation to undertake such repairs or construct such improvements as City deems unreasonable, unnecessary or economically infeasible in City's sole and absolute discretion.

b. Tenant's Obligations

i. Tenant, at Tenant's sole cost and expense, shall maintain the Leased Premises and any and all trade fixtures utilized by Tenant in a clean, operable and sanitary condition. Tenant expressly waives the benefits of any statute now or hereafter in effect which would otherwise afford Tenant the right to make repairs at City's expense.

ii. Notwithstanding any other provisions of this Lease to the contrary, Tenant shall obtain prior written approval from City for all tenant improvements including but not limited to painting, installation of flooring, ceilings, partition walls, doors including hardware, and installation or replacement of plumbing, mechanical, or electrical fixtures. Approval of said items shall not be unreasonably withheld by the

City. Such written approval shall be issued by the City Manager or the Assistant City Manager.

iii. Tenant agrees to repair, at its own expense, any damage to the Leased Premises caused by or in connection with the removal of any articles of personal property, business or trade fixtures, machinery, equipment, cabinetwork, furniture, movable partitions or permanent improvements or additions, including without limitation thereto, repairing the floor and patching and painting the walls where required by City to City's reasonable satisfaction, all at Tenant's sole cost and expense. Tenant shall indemnify the City against any loss or liability resulting from delay by Tenant in so surrendering the Leased Premises, including without limitation any claims made by any succeeding Tenant founded on such delay.

iv. Tenant shall be solely and exclusively responsible for the payment of all electrical, water, and gas services provided to the Leased Premises. Tenant acknowledges that there is no internet service currently active in the Building. Tenant shall be solely and exclusively responsible for the payment and provision of internet services it utilizes on the Leased Premises such as a hot spot.

v. Tenant shall also be responsible for the cost of any and all minor repairs totaling Five Thousand Dollars (\$5,000) or less per invoiced repair event. Included among the various minor repairs that Tenant shall be responsible for are minor roof repairs.

VI.

ENTRY UPON LEASED PREMISES BY CITY

a. City and its duly authorized officers, agents and employees reserve the right to enter the Leased Premises during reasonable hours to inspect the same; to alter, improve or repair the Lease Premises and any portion of the Property. To the extent possible, City shall give Tenant reasonable notice of its intent to enter the Leased Premises, and the purpose of such intended visit. For each of the aforesaid purposes, City shall at all times have and retain a key with which to unlock all of the doors in, upon and about the Leased Premises, and City shall have the right to use any and all means which City deem proper to open said doors in an emergency, in order to obtain entry to the Leased Premises, and any entry to the Leased Premises obtained by any of said means, or otherwise, shall not under any circumstances be construed or deemed to be a forcible or unlawful entry into, or a detainer of, the Leased Premises, or an eviction of Tenant from the Leased Premises or any portion thereof.

b. The parties understand and agree that the authority reserved to City/and its duly authorized officers, agents and employees to enter the Leased Premises to inspect, alter, improve, or repair same, as set forth above, contemplates that any such entry shall be during reasonable hours, and except in emergency situations, City shall give Tenant reasonable notice of its intent to enter the Leased Premises, and the purpose for such intended visit.

VII.
INDEMNIFICATION

7.1 Indemnity. Each party shall indemnify, defend, protect, hold harmless, and release the other, its officers, agents, and employees, from and against any and all claims, losses, proceedings, damages, causes of action, liability, costs, or expenses (including attorneys' fees) arising from or in connection with, or caused by any act, omission, or negligence of such indemnifying party or its agents, employees, contractors, subcontractors, or invitees. Such indemnification includes Tenant's use of the Leased Premises or the conduct of its business or from any activity, work, or thing done, permitted or suffered by Tenant in or about the Leased Premises. Each party shall further indemnify and hold the other harmless from and against any and all claims arising from any breach or default in the performance of any obligation on the indemnifying party's part to be performed under the terms of this Lease. The indemnifying party upon notice from the indemnified party shall defend the same at the indemnifying party's expense by counsel reasonably satisfactory to the indemnified party.

7.2 Exemption of City from Liability. City shall not be liable for injury or damage which may be sustained by the persons, goods, wares, merchandise or property of Tenant, its employees, invitees or customers or any other person in or about the Leased Premises caused by or resulting from fire, steam, electricity, gas, water or rain, which may leak or flow from or into any part of the Leased Premises, or from breakage, leakage, obstruction or other defects of the pipes, sprinklers, wires, appliances, plumbing, air conditioning or lighting fixtures of the same, whether the said damage or injury results from conditions arising upon the Leased Premises or upon other portions of the Property of which the Leased Premises is a part, or from other sources. City shall not be liable for any damages arising from any act or neglect of any other Tenant (if any).

VIII.
INSURANCE

8.1 Commercial General Liability Insurance. Tenant shall at Tenant's sole cost and expense, but for the mutual benefit of City and Tenant, maintain throughout the term of this Lease commercial general liability insurance against claims for personal injury, death or property damage occurring in, or about the Leased Premises and in, on, or about the sidewalks directly adjacent to the Leased Premises and such other areas as Tenant, its officers, agents, employees, contractors, licensees and/or invitees shall have the right to use pursuant to this Lease. The amount of said insurance coverage required by this Agreement shall be the policy limits, which shall be at least \$1,000,000 per occurrence and \$2,000,000 aggregate, and shall list the City and its officers and employees as "an additionally insured".

8.2 Form of the Policies. The policies required by City shall be in a form reasonably satisfactory to City and shall include actual endorsements.

8.3 Waiver of Subrogation. City and Tenant each hereby waive any and all rights of recovery against the other or against the officers, employees, agents and representatives of the other, on account of loss or damage occasioned to such waiving Party or its property or the property of others under its control to the extent that such loss or damage is insured against

under any fire and extended coverage insurance policy which either may have in force at the time of such loss or damage.

8.4 Fire Insurance. City shall procure and maintain a policy of insurance for damage and/or destruction to the Property where such damage and/or destruction is caused by fire. Tenant shall procure and maintain a policy of insurance for damage and/or destruction to fixtures, equipment and other personal property which it places, stores or otherwise maintains in or on the Leased Premises where such damage and/or destruction is caused by fire.

IX.
DAMAGE TO LEASED PREMISES

9.1 Partial Damage – Insurance Available. In the event of damage causing a partial destruction of the Leased Premises during the term of this Lease and in the event there is made available to City pursuant to Article VII, above, insurance proceeds for such damage paying eighty percent (80%) or more of the cost of repairing such damage, City and Tenant shall utilize all such insurance proceeds to pay any additional cost and cause the Leased Premises to be repaired promptly to a condition existing immediately prior to such damage, with this Lease to continue in full force and effect.

9.2 Partial Damage – Insurance Not Available. In the event of damage causing a partial destruction of the Leased Premises during the term of this Lease and in the event there are no insurance proceeds available, or the insurance proceeds available are less than eighty percent (80%) or more of the cost of repairing such damage, then City shall have the option for a period of sixty (60) days after the unavailability or amount of insurance proceeds is determined (a) to elect to terminate this Lease and to retain all insurance proceeds; or (b) to repair the damage at City's expense. The failure of City to take any action within the sixty (60) day period shall be deemed to be an election to terminate the Lease. In the event City elects to repair such damage, such work shall be completed promptly restoring Leased Premises to the condition existing immediately prior to such damage and this Lease shall continue in full force and effect. In the event City elects to terminate the Lease, Tenant shall have thirty (30) days thereafter to elect to pay for the cost of such repairs to the extent insurance proceeds are not available. In the event Tenant elects to do so, coincidentally therewith Tenant shall deposit with City or make available to City on terms acceptable to City, the amount required in addition to any available insurance proceeds to complete the repairs. City shall cause such repair work to be completed promptly thereafter restoring the Leased Premises to the condition existing immediately prior to such damage, and this Lease shall continue to full force and effect.

9.3 Destruction. In the event the Leased Premises are totally destroyed or the Leased Premises cannot be repaired as required herein under applicable laws and regulations, notwithstanding, the availability of insurance proceeds or contributions from Tenant, this Lease shall be terminated effective from the date of the damage.

X.
ASSIGNMENT AND SUBLETTING

10.1 City's Consent Required. Tenant shall not assign, sublet, transfer, mortgage, pledge, hypothecate or encumber all or any portion of the Leased Premises, the Maxson Auditorium or this Lease, without the prior written consent of City and any attempt to do so without such consent being first obtained shall be wholly void and shall constitute a breach of this Lease.

10.2 No Release of Tenant. No consent by City to any assignment or subletting by Tenant shall relieve Tenant of any obligation to be performed by Tenant under this Lease whether occurring before or after such consent, assignment, or subletting. The consent by City to any assignment or subletting shall not relieve Tenant from the obligation to obtain City's express written consent to any other assignment or subletting the acceptance of rent by City from any other person shall not be deemed to be a waiver by City of any provision of this Lease or to be a consent to any assignment, subletting or other transfer. Consent to one assignment, subletting or other transfer shall not be deemed to constitute consent to any subsequent assignment, subletting or other transfer.

XI.
DEFAULT, REMEDIES AND TERMINATION

11.1 Default. The following is a non-exhaustive list of occurrences which shall constitute a default on the part of Tenant.

a. The abandonment or vacation of the Leased Premises by Tenant prior to the expiration of the Lease term.

b. A failure by Tenant to observe and perform any other provisions of this Lease to be observed or performed by Tenant, where said failure continues for twenty (20) days after written notice thereof by City to Tenant; provided, however, that if the nature of the default is such that the same cannot reasonably be cured within said twenty (20) day period, Tenant shall within such period commence such cure and thereafter diligently prosecute the same to completion.

c. The making by Tenant of any general assignment or general arrangement for the benefit of creditors; the filing by or against Tenant of a petition to have Tenant adjudged a bankrupt or the filing of a petition for reorganization or arrangement under any law relating to bankruptcy (unless, the case of a petition filed against Tenant is dismissed within sixty (60) days); the appointment of a trustee or receiver to take possession of substantially all of Tenant's assets located at the Leased Premises or of Tenant's interest in this Lease, where possession is not restored to Tenant within thirty (30) days of the attachment, execution or other Judicial seizure of substantially all of Tenant's assets located at the Leased Premises or of Tenant's interest in this Lease where such seizure is not discharged within (30) days.

d. Tenant makes a material misrepresentation in the performance of this Lease or in the conduct of any audit of Tenant authorized under this Lease.

11.2 Remedies. In the event of any such material default or breach by Tenant, City may undertake any of the following courses of action at any time thereafter and without limiting its right to exercise any other right or remedy at law or in equity.

a. Maintain this Lease in full force and effect and recover the rent and other monetary charges as they become due, without terminating Tenants rights to possession irrespective of whether Tenant shall have abandoned the Leased Premises. In the event City elects not to terminate the Lease, City shall have the right to attempt to re-let the Leased Premises at such rent and upon such conditions and for such a term and to do all acts necessary to maintain or preserve the Leased Premises as City deems reasonably and necessary without being deemed to have elected to terminate the Lease, including removal of all persons and property from the Leased Premises, such property may be removed and stored in a public warehouse or elsewhere at the cost of and for the account of Tenant. In the event any such re-letting occurs this Lease shall terminate automatically upon the new Tenant taking possession of the Leased Premises. Notwithstanding that City fails to elect to terminate the Lease initially, City at any time during the term of this Lease may elect to terminate this Lease by virtue of such previous default of Tenant.

b. Terminate Tenant's right to possession by any lawful means, in which case this Lease shall terminate and Tenant shall immediately surrender possession of the Leased Premises to City. In such event City shall be entitled to recover from Tenant all damages incurred by City by reason of Tenant's default, including without limitation thereto the following: (i) the worth at the time of award of any unpaid rent which had been earned at the time of such termination, plus (ii) the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that is proved could have been reasonably avoided; plus (iii) the worth at the time of award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that is proved could be reasonably avoided; plus (iv) any other amount necessary to compensate City for all the detriment proximately caused by Tenant's failure to perform its obligations under this Lease or which in the ordinary course of events would be likely to result therefrom, plus (v) at City's election such other amounts in addition to or in lieu of the foregoing as may be permitted from time to time by applicable State law. Upon any such re-entry City shall have the right to make any reasonable repairs, alterations or modifications to the Leased Premises, which City in its sole discretion deems reasonable and necessary. As used in (i) above, the "worth at the time of award" is computed by allowing interest at the rate of ten percent (10%) per annum from the date of default. As used in (ii) and (iii) the "worth at the time of award" is computed by discounting such amount at the discount date of the U.S. Federal Reserve Bank at the time of award plus one percent (1%).

11.3 Default by City. City shall not be in default unless City fails to perform obligations required of City within a reasonable time but in no event later than thirty (30) days after written notice by Tenant to City specifying wherein City has failed to perform such obligations; provided, however, that if the nature of City's obligation is such that more than thirty (30) days are required for performance then City shall not be in default if City commences performance within such thirty (30) day period and thereafter diligently prosecutes the same to completion.

11.4 Termination for Convenience. Section 2.1 of this Lease notwithstanding, City may terminate this Lease for convenience and without cause upon six (6) months prior written notice to Tenant, provided the issuance of any such written notice by City must be approved by the City Council. Tenant may terminate this Lease for convenience and without cause upon thirty (30) days prior written notice to City.

XII. MISCELLANEOUS

12.1 Entire Agreement. This instrument along with any exhibits and attachments hereto constitutes the entire agreement between City and Tenant relative to the Leased Premises and this Agreement and the exhibits and attachments may be altered, amended or revoked only by an instrument in writing signed by both City and Tenant.

City and Tenant agree hereby that all prior or contemporaneous oral agreement between or among themselves and their agents or representatives relative to the leasing of the Leased Premises are merged in or revoked by this Agreement.

12.2 Severability. If any term or provision of this Lease shall, to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable the remainder of this Lease shall not be affected thereby and each term and provision of this Lease shall be valid and be enforceable to the fullest extent permitted by law.

12.3 Costs of Suit.

a. If Tenant or City shall bring any action for any relief against the other, declaratory or otherwise, arising out of this Lease including any suit by City for the recovery of rent or possession of the Leased Premises, the losing party shall pay the successful party a reasonable suit for attorney's fees which shall be deemed to have accrued on the commencement of such action and shall be paid whether or not such action is prosecuted to judgement.

b. Should City without fault on City's part, be made a party to any litigation instituted by Tenant or by any third party against Tenant or by or against any person holding under or using the Leased Premises by licensee of Tenant, or for the foreclosure of any lien for labor or material furnished to or for Tenant or any such other person or otherwise arising out of or resulting from any act or transaction of Tenant or of any such person. Tenant covenants to save and hold City harmless from any judgment rendered against City or the Leased Premises or any part thereof and all costs and expenses, including reasonable attorney's fees incurred by City in or in connection with such litigation.

12.4 Time Joint and Several Liability. Time is of the essence of this Lease and each and every provision hereof, except as to the condition related to the delivery of possession of the Leased Premises to Tenant. All the terms, covenants and conditions contained in this Lease to be performed by either Party, shall be deemed to be joint and several and all rights and remedies of the Parties shall be cumulative and nonexclusive of any other remedy at law or in equity.

12.5 Binding Effect; Choice of Law. The Parties hereto agree that all provisions hereof are to be construed as both covenants and conditions as though the words importing such covenants and conditions were used in each separate paragraph hereof. Subject to any provisions hereof restricting assignment or subletting by Tenant, all of the provisions hereof shall bind and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns. This Lease shall be governed by the laws of the State of California.

12.6 Waiver. No covenant, term or condition or the breach thereof shall be deemed waived, except written consent of the Party against whom the waiver is claimed, and any waiver or the breach of any covenant, term or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant; term or condition. Acceptance by City of any performance by Tenant after the time the same shall have become due shall not constitute a waiver by City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by City in writing.

12.7 Surrender of Leased Premises. The voluntary or other surrender of this Lease by Tenant or a mutual cancellation thereof shall not work as a merger and shall at the option of the City terminate all or any existing subleases or subtenancies or may at the option of the City operate as an assignment to it of any or all such subleases or subtenancies.

12.8 Holding Over. If Tenant remains in possession of all or any part of the Leased Premises after the expiration of the term hereof, with or without the express or implied consent of City such tenancy shall be from month to month only and not a renewal hereof or an extension for any further term and in such case rent and other monetary sums due hereunder shall be payable in the amount and at the time specified in this Lease and such month to month tenancy shall be subject to every other term, covenant and agreement contained herein.

12.9 Signs.

a. Tenant shall not inscribe, paint, affix, place or permit to be placed any projecting sign, awning, advertisement, sign, notice or placard on the exterior or roof of the Leased Premises or upon or about the entrance doors, windows, sidewalks or areas adjacent to the Leased Premises without City's prior written consent. City reserves the right in City's sole discretion to place and locate on the roof, exterior sidewalks and rear wall of said Leased Premises or any portion of the Maxson Auditorium of which the Leased Premises may constitute a part but which are not leased to Tenant such notices, signs, marquees and advertisements as City may deem appropriate in the operation of City's affairs.

b. Any such signs or other items described above installed by Tenant with City's consent shall be removed at the expiration or earlier termination of the Lease at Tenant's expense and Tenant shall repair any damage caused to the Leased Premises resulting from such removal. If Tenant fails to do so City may cause such removal and repair on Tenant's behalf at Tenant's expense. If Tenant installs such items without City's consent, Tenant shall remove same promptly, upon receipt of a request by City to do so and shall repair the Leased Premises accordingly. If Tenant fails to do so City may cause such removal and repair to be performed at Tenant's behalf at Tenant's expense.

Tenant shall not use the City of El Monte name in connection with any business carried on in said Leased Premises without the prior written consent of City. City reserves the right to change the name and title of the Maxson Auditorium at any time during the term of said Lease. Tenant expressly agrees to such change at the option of City and waives any and all damage occasioned thereby.

12.10 Notices. All notices or demands of any kind required or desired to be given by City or Tenant hereunder shall be in writing and shall be deemed delivered forty-eight (48) hours after depositing the notice or demand in the United States mail, certified or registered, postage prepaid addressed to the City or Tenant respectively at the addresses set forth below.

<p>CITY: City of El Monte El Monte City Hall West 11333 Valley Boulevard El Monte, CA 91731 Attn: Parks, Recreation and Community Services Department Director Phone: 626-580-2261</p>	<p>TENANT San Gabriel Valley LGBTQ Center P.O. Box 1395 Monrovia, CA 91017 President, Board of Directors SGV LGBTQ+ Center Phone: 626-578-5772 SGV LGBTQ+ Center Email: info@sgvlgbtq.org President SGV Center Email: president@sgvlgbtq.org</p>
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12.11 Maintenance and Inspection Records.

a. Records. Tenant shall use an accounting system approved by City and shall prepare and maintain all records as may be required by City. Tenant shall provide to City, within twenty (20) calendar days after the end of each calendar year quarter, quarterly reports of accounts in accordance with general accepted accounting principles and certified by Tenant and true and correct, and all records required to be kept by Tenant shall be made available to City upon request.

b. Audit. Tenant shall submit all required financial records and be subject to an annual audit by a certified public accountant. All records shall be made available to the City no later than sixty (60) days after the end of the fiscal year (June 30th). Audit shall be conducted at the City’s expense. Tenant shall, however, be responsible for and shall pay for any additional audit, accounting or legal costs incurred by either Party due to additional investigation warranted because of fraud, theft or gross negligence on the part of the Tenant. Tenant shall maintain schedules of all fixed assets purchased and all capital improvements to the Maxson Auditorium. For that purpose, Tenant and City agree to complete an inventory of all Maxson Auditorium assets, furniture, fixtures, and equipment within (30) calendar days from the execution of this Lease (hereinafter, the “Inventory”) and shall update said Inventory by or before June 1st of each year thereafter commencing with June 1, 2026. If any audit required hereunder discloses material misrepresentation by Tenant, its staff or agents in its reports, requests or negotiations with City, then City may terminate this Lease as provided under Article XI, above.

c. Calendar of Events. On a quarterly basis, Tenant shall provide the City a calendar of events identifying any and all events occurring on the Leased Premises for the upcoming quarter. City shall review and approve all events in its sole and absolute discretion.

[SIGNATURES ON FOLLOWING PAGE]

CITY OF EL MONTE

TENANT
SAN GABRIEL VALLEY LGBTQ
CENTER

By: _____
Alma K. Martinez, City Manager

By: _____

Its: _____

APPROVED AS TO FORM:

APPROVED AS TO FORM:

By: _____
Richard Padilla,
Assistant City Attorney

By: _____

EXHIBIT A

**USES OF THE MOUNTAIN VIEW PARK (MAXSON) AUDITORIUM
BY THE SGV LGBTQ CENTER**

Lessee shall utilize the Mountain Maxson Auditorium as a gathering place in order to promote a safe and inclusive San Gabriel Valley for people of all orientations and gender identities. The desired outcome of Lessee utilizing the Mountain View Park Auditorium is to:

1. Foster advocacy, education, and respect for individuals;
2. Encourage cultural diversity, healthy living, and full achievement of personal potential;
3. Improve the overall visibility of the SGV LGBTQ community within the general population;
4. Provide locally available, culturally competent programs and services; and
5. Promote interconnection amongst the SGV LGBTQ community.



CITY OF EL MONTE

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Honorable Mayor and City Council:

RECEIVE AND FILE THE HOUSING SUCCESSOR ANNUAL REPORT FOR SUBMISSION TO THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL AS HOUSING SUCCESSOR:

1. Receive and file the FY 2024-25 Housing Successor Annual Report (Attachment 1); and
2. Direct staff to submit the Housing Successor Annual Report to the California Department of Housing and Community Development.

BACKGROUND

The City of El Monte ("City") is the Housing Successor ("Housing Successor") to the former El Monte Community Redevelopment Agency ("Agency"). The Housing Successor is responsible for maintaining housing assets transferred from the former Agency. Its main goal is to provide affordable housing for City of El Monte residents. The Housing Successor's assets were transferred from the former Agency when it was dissolved pursuant to the Dissolution Act (enacted by Assembly Bills, or "AB", x1 26 and 1484). All "rights, powers, assets, liabilities, duties, and obligations associated with the housing activities of the former Agency, excluding any amounts in the Low- and Moderate-Income Housing Fund" were transferred from the former Agency to the Housing Successor. Although the Housing Successor inherited the former Agency's housing assets and functions, it does not have an ongoing financing mechanism to maintain them. The former Agency primarily funded projects with redevelopment tax increment, which was abolished with the dissolution of redevelopment. Pursuant to AB 1484, the former Agency prepared a Housing Asset Transfer form ("HAT") which provided an inventory of all assets received in the mandatory transfers of assets following the dissolution of redevelopment. The El Monte HAT was approved by the California Department of Finance ("DOF") on December 13, 2013.

12.4

This Housing Successor Annual Report (“Annual Report”) contains information on Fiscal Year (“FY”) 2024-25 finances and activities as required by Health and Safety Code (“HSC”) Section 34176.1(f) and details the Housing Successor’s compliance with various expenditure requirements from July 1, 2024, through June 30, 2025.

The Annual Report is due to the California Department of Housing and Community Development (“HCD”) by April 1 annually and must be accompanied by an independent financial audit. The audit of the is held within the annual Citywide audit. The City’s audited financial statements will be posted on the City’s website when available.

DISCUSSION

The City is meeting most requirements imposed by HSC Section 34176.1(f) for FY 2024-25. The City’s progress on major requirements is summarized below.

Housing Asset Fund Activity

As of June 30, 2024, the Housing Asset Fund asset balance was approximately \$3.7 million (\$1.8 million of which was cash). The Housing Asset Fund received \$129,433 in revenues. The largest revenue source was repayments rental income (\$69,569). Other revenue sources included rental and interest income. The Housing Successor spent \$3,221 in Housing Asset Funds in Fiscal Year 2024-25 on administrative items, which was the only expenditure for FY 2024-25.

Real Property Assets and Loans Receivable

As the Housing Successor, the City currently maintains five (5) properties with a total statutory value of \$1.4 million as follows:

- 3436 Tyler Avenue and 11016 Ramona Boulevard contain two (2) vacant lots developed with 51 affordable housing units in 2024.
- 3555 Palm Drive contains a 2,517 square-foot lot that is improved with an affordable single-family residence.
- 3571 Palm Drive contains a 2,530-square-foot vacant lot. The Housing Successor is currently working to identify a developer to develop 3571 Palm Drive in accordance with HSC Section 34176.1(e).
- 11038 Klingerman was transferred to the Housing Assets Transfer; however, this property was previously recorded in the City’s General Fund. In FY 2022-23, the City corrected this by transferring the land value to the Housing Asset Fund. This four-unit property has operated as affordable housing since dissolution.

The law requires all properties transferred from the former Agency to the Housing Successor to be developed with affordable housing or sold by December 13, 2018. If

the Housing Successor was unable to develop or dispose of these properties within the five-year period, the law allows for a five-year extension via adoption of a resolution. On October 20, 2020, the Housing Successor adopted Resolution No. 10192 extending the time-period for the disposition of properties to December 13, 2023. As described above, the Housing Successor has developed or is in the process of arranging the sale of properties.

The Housing Successor also oversees over \$3.4 million in loans receivable issued by the former Agency. It is important to note that \$2.9 million of loans receivable have been recorded as uncollectible in the Housing Asset Fund balance sheet because many of the loans are not payable unless a property is sold, or other conditions are not met. Any loan repayments would be deposited into the Housing Asset Fund.

Expenditure Proportionality Requirements

Expenditures from the Housing Asset Fund must meet specific proportionality requirements by income level and age. In general:

- Administrative and monitoring expenses are capped at \$200,000 per year, adjusted for inflation, or five percent (5%) of the statutory value of real property and loans receivable owned by the Housing Successor, whichever is greater. The FY 2024-25 limit for the Housing Successor was \$263,100.
- Up to \$500,000 may be spent annually on rapid rehousing solutions for homelessness.
- Any Housing Asset Funds spent on housing development projects must comply with the following proportionality requirements within each five-year compliance period:
 - a) At least 30% must be spent on extremely low-income households (earning up to 30% of the Area Median Income); and
 - b) No more than 20% may be spent on low-income households (earning 60-80% of the Area Median Income); and
 - c) No monies may be spent on moderate or above moderate-income households (earning more than 80% of the Area Median Income).
- No more than 50% of rental housing units assisted by the Housing Successor, City, or the former Agency in the prior 10 years may be restricted to seniors.

The City meets all expenditure requirements in FY 2024-25. The Housing Successor spent only \$3,221 on administrative expenses in FY 2024-25, well below the annual limit. The Housing Successor is still in compliance with proportionality requirements throughout the five-year compliance period. It also meets the senior housing requirement. Of the 1,291 rental units assisted by the former Agency or City in the last 10 years, 130 (10%) units are restricted to seniors. Staff will ensure these requirements continue to be met with future expenditures.

Excess Surplus

Housing Successors are subject to the same excess surplus requirement as former redevelopment agencies. An agency has an excess surplus if its cash balance is greater than \$1 million, or it exceeds the sum of deposits in the prior four (4) years. Housing Successors must spend or encumber excess surplus within three (3) fiscal years or transfer the excess surplus to HCD to spend on statewide housing programs.

The Housing Successor accumulated an excess surplus of \$283,169 in FY 2022-23 and \$85,932 in FY 2023-24, which must be spent or encumbered by June 30, 2026, and June 30, 2027, respectively.

FISCAL IMPACT

There are no fiscal impacts on the City's General Fund. The Housing Successor Annual Report contains information related to the Housing Successor's Housing Asset Fund.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's strategic Goal 1: Create Community and Economic Development Activities.

CONCLUSION

It is recommended that the City Council receive and file the Housing Successor Annual Report; and direct staff to submit the Housing Successor Annual Report to the California Department of Housing and Community Development

HONORABLE MAYOR AND CITY COUNCIL
March 9, 2026
PAGE 5

Respectfully submitted,



ALMA K MARTINEZ
City Manager



STEVEN FOWLER
Community and Economic Development Director

Attachment:

1. El Monte Housing Successor Annual Report for FY 2024-25

DATE: March 25, 2026		
PRESENTED TO THE SUCCESSOR AGENCY		
<input type="checkbox"/>	APPROVED	
<input type="checkbox"/>	DENIED	
<input type="checkbox"/>	CONTINUED	
<input type="checkbox"/>	PULLED	
<input type="checkbox"/>	RECEIVED AND FILE	
<input type="checkbox"/>	REFERRED TO	
CHIEF CLERK	DEPUTY	CITY



HOUSING SUCCESSOR ANNUAL REPORT
City of El Monte

Fiscal Year 2024-25

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INTRODUCTION

The City of El Monte (“City”) is the Housing Successor Agency (“Housing Successor”) to the former El Monte Community Redevelopment Agency (“Agency”). The Housing Successor is responsible for maintaining housing assets transferred from the former Agency. Its main goal is to provide affordable housing for City of El Monte residents. The Housing Successor’s assets were transferred from the former Agency when it dissolved pursuant to the Dissolution Act (enacted by Assembly Bills, or “AB”, x1 26 and 1484). Although the Housing Successor inherited the former Agency’s housing assets and functions, it does not have an ongoing financing mechanism to maintain them. The former Agency primarily funded projects with redevelopment tax increment, which was abolished with the dissolution of redevelopment.

Pursuant to AB 1484, the former Agency prepared a Housing Asset Transfer Form (“HAT”), which provided an inventory of all assets received in the mandatory transfers of assets following the dissolution of redevelopment. The El Monte HAT was approved by the California Department of Finance (“DOF”) on December 13, 2013.

This Housing Successor Agency Annual Report (“Annual Report”) contains information on Fiscal Year (“FY”) 2024-25 finances and activities as required by Health and Safety Code (“HSC”) Section 34176.1(f), including but not limited to compliance with certain expenditure activities during annual, five-, and ten-year periods. FY 2024-25 is the first year of the current five-year compliance period for income proportionality, which began July 1, 2024, and ends June 30, 2029.

The Annual Report is due to the California Department of Housing and Community Development (“HCD”) by April 1 annually and must be accompanied by an independent financial audit. The City’s audited financial statements will be posted on the City’s website when available.

HOUSING SUCCESSOR REQUIREMENTS

Senate Bill (“SB”) 341¹ and subsequent legislation enacted several requirements for housing successor agencies. Housing successors must comply with three major requirements pursuant to HSC Section 34176.1:

1. Expenditures and housing production are subject to income and age targets.
2. Housing successors may not accumulate an “excess surplus,” or a high balance based on certain thresholds.
3. Properties must be developed with affordable housing within five (5) to ten (10) years of the DOF approving the HAT.

The requirements are designed to ensure that housing successors are actively utilizing former agency housing assets to produce affordable housing. Appendix 1 provides a detailed summary of the reporting requirements that are addressed in this Annual Report.

ASSETS TRANSFERRED TO HOUSING SUCCESSOR

Upon the statewide dissolution of redevelopment in 2012, all rights, powers, committed assets, liabilities, duties, and obligations associated with the housing activities of the Agency were transferred to the Housing Successor. The Housing Successor prepared a HAT that provided an inventory of all housing assets transferred from the Agency to the Housing Successor. This included:

1. Real properties;
2. Loans and grants receivables; and
3. Rents/operations.

All items on El Monte’s HAT were approved by the DOF on December 13, 2013. A copy of the HAT is provided as Appendix 2. It is important to distinguish that Housing Successor assets that were not

¹ 2013-14 legislative session

transferred from the former Agency or generated by or purchased with assets from the former Agency, are not subject to HSC Section 34176.1.

HOUSING ASSET FUND ACTIVITY

In the months following redevelopment dissolution, the California legislature passed several legislative bills, including SB 341, to clarify issues concerning the activities and assets of former redevelopment agencies. SB 341 reinstated many affordable housing requirements, formerly completed by redevelopment agencies. Former agency assets, and the revenues generated by those assets, are maintained in a Low- and Moderate-Income Housing Asset Fund (“Housing Asset Fund”), Fund 227 for the City. Specifically, HSC Section 34176.1 restricts housing successor’s Housing Asset Fund expenditures as follows:

- **Administrative costs** up to \$200,000 per year adjusted for inflation, or 5 percent of the statutory value of real property owned by the housing successor and the value of loans and grants receivable from the HAT (“Portfolio”), whichever is greater. HCD has annually published an adjusted limit amount for administrative costs, reflecting the change in the Consumer Price Index from the prior year. Although HCD has not yet published the update for FY 2024-25, applying the same methodology and index HCD has previously used would yield a limit adjusted for inflation for FY 2024-25 of \$270,700. The portfolio value for FY 2024-25 is \$1,893,381, 5 percent of which is \$94,669 which is the lower of the amounts. Therefore, the administrative limit for FY 2024-25 is \$270,700.
- **Homeless prevention and rapid rehousing services** up to \$500,000 per year if the former Agency did not have any outstanding housing inclusionary or replacement housing production requirements. The Housing Successor is eligible to incur these expenses because the former Agency had a surplus of affordable housing production units upon dissolution.
- **Affordable housing development** assisting households up to 80 percent of the Area Median Income (“AMI”), subject to specific income and age targets.

Five-Year Income Proportionality: If Housing Asset Funds are spent on affordable housing development, at least 30 percent of such expenses must assist extremely low-income households (30 percent AMI), and no more than 20 percent can be spent on low-income households (between 60-80 percent AMI) in each five-year compliance period.

Note that housing successors must report expenditures by category each year, but compliance with income proportionality limits is assessed every five (5) years. For example, a housing successor could spend all of its funds in a single year on households earning between 60-80 percent AMI, as long as it was 20 percent or less of the total expenditures during the five-year compliance period. The current five-year compliance period runs from July 1, 2024 through June 30, 2029.

Ten-Year Age Proportionality: If more than 50 percent of the total aggregate number of rental units produced by the Housing Successor or former Agency during the past ten (10) years are restricted to seniors, the Housing Successor may not spend more Housing Asset Funds on senior rental housing until back in compliance.

Appendix 3 describes Housing Asset Fund expenditure requirements in more detail, including the types of costs eligible in each category.

EXPENDITURE LIMIT COMPLIANCE

The Housing Successor complied with all Housing Asset Fund expenditure restrictions in FY 2024-25:

- Administrative costs totaled \$3,221 which is far below the \$270,700 maximum amount for FY 2024-25. The Housing Successor has been in compliance with the administrative cost limits since FY 2013-14.
- No homeless prevention or rapid rehousing expenses were made in FY 2024-25. A housing successor is allowed to spend up to \$500,000 annually on homeless prevention category expenses.
- The Housing Successor complied with affordable housing development-related expenditure requirements in the previous five-year compliance period, and no affordable housing development related expenditures were made in FY 2024-25.

The Housing Successor will continue to monitor expenditure to ensure that all requirements are met in future years.

SENIOR HOUSING LIMIT COMPLIANCE

The Housing Successor complies with the requirement that no more than 50 percent of the total number of rental units produced within the preceding 10 years be restricted to seniors. The Housing Successor, City, and former Agency assisted a total of 1,217 deed-restricted rental units in the last 10 years, 20 (2%) of which are restricted to seniors. Therefore, the Housing Successor is well below the limit as shown in Table 1 below.

Deed-Restricted Senior Rental Units Assisted Prior Ten Years (FY 2014-15 through FY 2024-25)						
Property ¹	Year Assisted	Senior Units	%	Non-Senior Units	%	Total Units
Exchange at Gateway	2015	0	0%	132	100%	132
Mercy Housing - Family Veterans Project	FY 2016-17	0	0%	41	100%	41
Tyler Court	FY 2017-18	20	100%	0	0%	20
Mercy Housing - Baldwin Rose Project	FY 2017-18	0	0%	54	100%	54
El Monte Metro Veteran Housing	FY 2019-20	0	0%	53	100%	53
Additional units assisted ²	2015-2019	0	0%	864	100%	864
Tyler Valley Metro Housing	FY 2020-21	0	0%	53	100%	53
Willow Way	2023	0	0%	38	100%	38
Total		20	2%	1,235	98%	1,255

Total Deed-Restricted Senior Units: 2%

¹ This list includes deed-restricted rental units assisted in the past 10 years.

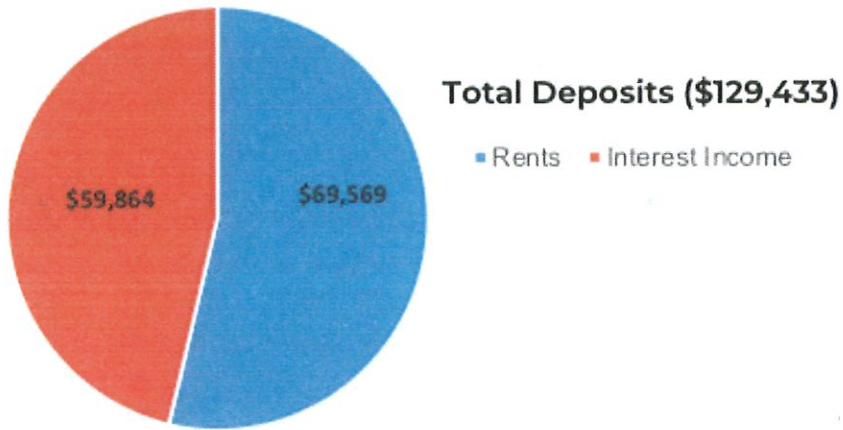
² In 2020, City staff confirmed that the City had assisted a total of 1,144 non-senior units between 2015-2019. Therefore, a row for additional units has been added to show the unaccounted for units.

Source: El Monte Housing Element Technical Report

DEPOSITS AND FUND BALANCE

HSC Section 34176.1 requires housing successors to annually report the amount of funds that were deposited into the Housing Asset Fund during the fiscal year, distinguishing any amounts held for items listed on the Recognized Obligation Payment Schedule ("ROPS"). The Housing Successor deposited \$129,433 into the Housing Asset Fund during FY 2024-25. No items deposited into the Housing Asset Fund were listed on the ROPS. As shown in Figure 2 below, the deposits made in FY 2024-25 include rental income and interest income.

Figure 1
Housing Asset Fund Deposits FY 2024-25



The Housing Asset Fund balance as of June 30, 2024, was \$3,707,699, as summarized in Table 2 below.

Table 2
Housing Asset Fund Ending Balance FY 2024-25

Balance Type	Amount
Pooled Cash	\$ 1,808,798
Cash With Fiscal Agent	-
Accounts Receivable	5,519
Miscellaneous Accounts Receivable	-
Notes Receivable	3,437,848
Land Held for Resale	1,438,982
Allowance for Doubtful Accounts	(2,983,447)
Ending Balance	\$ 3,707,699

Source: El Monte Finance Department

EXCESS SURPLUS

The Housing Asset Fund may not accumulate an “excess surplus”, or an unencumbered amount that exceeds the greater of \$1 million, or the sum of deposits in the prior four fiscal years. This requirement

ensures that housing successors are actively spending available Housing Asset Funds on affordable housing in a timely manner.

As detailed in Table 3, the Housing Successor accumulated an excess surplus in FY 2022-23 and 2023-24. The excess surplus must be expended or encumbered within three fiscal years. If a housing successor fails to comply, it must transfer any excess surplus to HCD within 90 days of the end of the third fiscal year. As a result, the Housing Successor must work to expend or encumber the remaining \$283,169 2022-23 excess surplus by June 30, 2026 and \$85,932 2023-24 excess surplus by June 30, 2027.

Table 3	
Prior Year Excess Surplus Elimination	
Remaining Excess Surplus from Prior Years as of 7/1/24	
FY 2022-23 Outstanding Excess Surplus	\$286,390
Less: FY 2024-25 Expenditures	<u>(3,221)</u>
Remaining 2022-23 Excess Surplus	\$283,169
Remaining 2023-24 Excess Surplus	\$85,932

The Housing Successor also accumulated an excess surplus of \$310,170 for FY 2024-25. Each excess surplus amount must be accounted for separately, as such the previous FY 2022-23 and FY 2023-24 excess surplus is reduced from the available funds as to not double count the excess surplus funds or available fund balance.

**Table 4
Excess Surplus Calculation**

Fiscal Year	2020-21	2021-22	2022-23	2023-24
Deposits	\$ 71,128	\$ 234,149	\$ 92,673	\$ 312,690
FY 2024-25 Beginning Cash Balance				1,682,492
Less: Remaining 2022-23 Excess Surplus				(286,390)
Less: Remaining 2023-24 Excess Surplus				(85,932)
Less: Encumbered Funds				-
Unencumbered Amount ¹				1,310,170
Step 1				
\$1 Million, or Last 4 Deposits				1,000,000 710,640
Result: Larger Number				1,000,000
Step 2				
Unencumbered Cash Balance				1,310,170
Less: Larger Number From Step 1				1,000,000
Excess Surplus				\$ 310,170

¹As of July 1, 2024

Source: El Monte Finance Department

The Housing Successor is committed to the production of affordable housing and will work toward eliminating the FY 2024-25 excess surplus by June 30, 2028.

TRANSFERS TO OTHER HOUSING SUCCESSORS

The Housing Successor did not make any transfers to another housing successor entity for a joint project pursuant to HSC Section 34176.1.

HOUSING SUCCESSOR PORTFOLIO

The Housing Successor Portfolio currently includes five properties and twenty (20) loans receivable. As of June 30, 2024, the portfolio value was \$1,893,381 as detailed in Table 4. Note that the "Allowance for Doubtful Accounts" line item is recorded due to the long-term nature of the loans receivable.

The Housing Successor Portfolio previously included an investment in Land Area Y, however these properties are listed on the Long Range Property Management Plan and are therefore Successor Agency

property. In FY 2022-23, the City transferred these properties from the Housing Asset Fund to the Redevelopment Property Tax Trust Fund.

Table 5	
Portfolio Value of Real Properties and Loans Receivable	
Asset	Amount
Real Properties	
3436 Tyler Ave	\$ 734,659
11016 Ramona	150,000
3571 Palm	64,855
3555 Palm	124,225
11038 Klingerman ¹	365,243
Subtotal	\$ 1,438,982
Loans Receivable	
Homebuyer Assistance (13)	\$ 454,400
Mercy Housing Site Acquisition Note	276,146
Mercy Housing - Baldwin Rose (Through Housing Authority)	177,845
Tyler Court Deferred Fee Note	87,736
Working Capital Loan -TDF - Special Project Construction Reserve	516,629
TDF Senior Housing (Titan) - Project Gap Loan (CRA portion)	1,119,092
TDF Senior Housing (Titan) - Long term loan	241,495
Tyler Valley Metro Housing - Affordable Rental Development Note	564,500
Allowance for Doubtful Accounts	(2,983,444)
Subtotal	\$ 454,399
Total Portfolio Value	\$ 1,893,381

As of June 30, 2025

¹This property was listed on the HAT, however had been held in a separate fund until FY 2022-23 when it was transferred into Fund 227.

LOANS RECEIVABLE

The former Agency transferred twenty-five (25) loan agreements to the Housing Successor as part of the HAT approved by DOF on July 29, 2013. Six (6) additional loans were issued by the Housing Successor after the HAT was completed, and a total of eleven (11) loans have been paid off. The remaining loans are described below, including the outstanding loan balances as of June 30, 2024.

- **Homebuyer Down Payment Assistance Loans** – Twenty-One (21) first-time homebuyer down payment assistance loans totaling \$856,000 were issued between 2002 and 2010. These loans either had no interest rates or varying interest rates based on the property sale date. An additional

loan was added in FY 2016-17 (11320 Iris Lane) in the amount of \$12,680 but was subsequently collected in the same fiscal year. Loan repayments are due upon property sale, property transfer, or failure to occupy the property. Nine loans (including 11320 Iris Lane) have been collected since the HAT was prepared. The outstanding amount due is \$454,400 on the thirteen (13) outstanding loans.

- **Blessed Rock Senior Housing Project** – In 1996, the former Agency loaned \$60,223 of housing funds to Blessed Rock of El Monte, L.P. for the development and operation of Blessed Rock Senior Housing Project. The outstanding principal on the loan is to be repaid over 30 years and interest accrues at the simple interest rate of 2%. As of June 30, 2015, the outstanding balance of the loan was repaid.
- **Singing Wood Senior Housing Project** – In FY 2013-14, the Housing Successor loaned \$484,710 of Housing Asset Funds to Singing Wood Senior Housing, L.P. for the development and operation of Singing Wood Senior Housing Project. The outstanding principal on the loan was to be repaid over 30 years and interest accrued at the simple interest rate of 3% per year. This loan was paid off in FY 2021-22.
- **Mercy Housing California** – The Housing Successor entered into a Disposition and Development Agreement with Mercy Housing California on October 14, 2015, related to the construction of Mercy Housing Family Veterans Affordable Rental Housing Project. In FY 2016-17, the Housing Successor loaned \$300,000 of Housing Asset Funds to Mercy Housing for site acquisition in relation to the project. And in FY 2017-18, the Housing Successor loaned an additional \$177,845 of Housing Asset Funds to Mercy Housing through a Development Project Mitigation Fee Loan specifically for the Baldwin Rose project. The outstanding principal on the loans are to be repaid over 57 years. The \$300,000 does not accrue any interest while the \$177,845 loan accrues at the simple interest rate of 2% per year. As of June 30, 2024, the outstanding balances of the loans were \$276,146 and \$177,845, respectively.
- **Tyler Court Associates** – The Housing Successor entered into a Disposition and Development Agreement with Tyler Court Associates, L.P. on March 20, 2012 regarding the sale of a property located at 3348 Tyler Avenue and the construction of Tyler Court Apartments on the site. In FY 2017-18, the Housing Successor loaned \$87,736 of Housing Asset Funds to Tyler Court Associates, L.P. for a deferment of development fees owed. The outstanding principal on the loan

is to be repaid over 55 years. As of June 30, 2024, the outstanding balance has remained \$87,736.

- **Pacific Towers Senior Housing Project** – In 2003 and 2004, the former Agency entered into 3 loan agreements with TDF, L.P for the development and operation of Pacific Towers Senior Housing Project. The first was the “Original Project Gap Loan” in the amount of \$398,500 approved on January 1, 2003. The second was the “Long-term Project Note” in the amount of \$650,000, and the third was the “Special Construction Loan” in the amount of \$250,000, both of which were approved in March 2004. The Original Project Gap Loan and the Special Construction Loan are to be repaid over 45 years with interest accruing at the simple interest rate of 3% per year. The Long-term Project Note is to be repaid over 55 years with interest accruing at the simple interest rate of 5% per year. On February 5, 2015, the Housing Successor and TDF Senior Housing entered into an agreement affirming principal and interest owed by TDF on its loans. As of June 30, 2024, the outstanding balance of all of the loans was \$1,877,216.
- **Tyler Valley Metro Housing** – The Housing Successor entered an agreement with Tyler Valley Metro Housing L.P on February 16, 2021 and issued a loan in the amount of \$500,000 for the development of a 53-unit affordable housing project. Per the Affordable Rental Housing Development Note, the loan is to be repaid over 57 years with interest accruing at a simple rate of 3% per year. As of June 30, 2025, the outstanding balance of the loan was \$564,500.

PROPERTY DESCRIPTIONS AND DISPOSITION STATUS

The Housing Successor Portfolio includes 5 properties transferred from the former Agency. The properties include 2 residences and 3 vacant lots:

- 3436 Tyler Avenue – Vacant Land
- 11016 Ramona Boulevard – Vacant Land
- 3571 Palm Drive – Vacant Land
- 3555 Palm Drive – Single Family Residence
- 11038 Klingerman Street – Multi-Family Residence

HSC Section 34176.1(e) requires that all real properties acquired by the Agency prior to February 1, 2012, and transferred to the Housing Successor be developed pursuant to the requirements detailed in HSC Section 33334.16. All property that falls within these parameters must be developed for affordable

housing purposes or sold within five years from the date DOF approved the Housing Asset Transfer Form, or December 13, 2018 in the Housing Successor's case. If the Housing Successor was unable to develop or dispose of these properties within the five-year period, the law allows for a five-year extension via adoption of a resolution. All Housing Successor properties transferred on the HAT are subject to this provision.

The Housing Successor adopted a resolution extending the deadline to December 13, 2023. The Housing Successor has developed or is in the process of arranging the sale of specified properties as mandated.

Descriptions of the properties and their disposition status are below.

3436 Tyler Avenue (APN 8579-014-903) and 11016 Ramona Boulevard (APN 8579-014-901)

The Housing Successor owns the land located at 3436 Tyler Avenue and 11016 Ramona Boulevard. The 3436 Tyler Avenue property is a 0.28-acre vacant lot purchased by the City on March 1, 2010 and the 11016 Ramona Boulevard property is a 0.14-acre vacant lot purchased by the former Agency on July 2, 2008. The properties are adjacent to each other separated by a public alley. In FY 2017-18, the Housing Successor issued a Request for Proposals (RFP) to solicit proposals for the development of an affordable housing project. Domus Development, a subsidiary of Newport Partners, LLC, won the bid and was approved by the Planning Commission in October 2018 to construct a 51-unit affordable housing apartment complex called the Metro Point Project. In FY 2018-19, the East-West Public Alley was approved to move forward with connecting both properties. Construction began late 2022 and was completed in 2024.

3555 (APN 8579-026-907) and 3571 Palm Drive (APN 8579-026-906)

The Housing Successor owns the two adjacent parcels located at 3555 and 3571 Palm Drive off of Lexington Avenue between Iris Lane and Main Street. The 3555 Palm Drive property is a 2,517-square-foot lot improved with a single-family residence that was acquired on August 12, 1991, and the 3571 Palm Drive property is a 2,530-square-foot lot that was acquired on March 5, 1987. Both properties are in the Zocalo Sub-Area of the DMSSP. In FY 2017-18, the City requested bids for rehabilitation of the 3555 Palm Drive home after the previous tenants were temporarily relocated in October 2017. The unit was rehabilitated using \$159,626 of Community Development Block Grant (CDBG) funding and completed in December 2018 as an affordable unit. The Housing Successor is currently attempting to identify a developer to develop 3571 Palm Drive in accordance with HSC Section 34176.1(e).

11038 Klingerman Street (APN 8105-019-901)

This multi-family residence contains 4 units all currently operating as affordable housing units at 80 percent AMI. The property was transferred pursuant to the HAT but was previously recorded in a separate fund. In FY 2022-23 the City transferred the value of the property to the Housing Asset Fund.

HOMEOWNERSHIP UNIT INVENTORY

Table 5 presents an inventory of homeownership units assisted by the Housing Successor that require restrictions, covenants, or an adopted program that protects Housing Asset Fund monies.

Table 6 Homeownership Unit Inventory			
Project Name / Address	Note Date	Interest	Status
10919 Iris Lane	10/29/02	Varies based on property sale date	Deferment
10939 Iris Lane	8/22/02	Varies based on property sale date	Deferment
10959 Iris Lane	10/11/02	Varies based on property sale date	Deferment
10911 Las Flores	9/10/02	Varies based on property sale date	Deferment
10923 Las Flores	9/12/02	Varies based on property sale date	Deferment
10948 Las Flores	8/12/02	Varies based on property sale date	Deferment
10953 Las Flores	10/30/02	Varies based on property sale date	Deferment
10965 Las Flores	9/27/02	Varies based on property sale date	Deferment
10977 Las Flores	9/26/02	Varies based on property sale date	Deferment
10980 Las Flores	12/27/02	Varies based on property sale date	Deferment
10988 Las Flores	9/12/02	Varies based on property sale date	Deferment
10995 Las Flores	9/11/02	Varies based on property sale date	Deferment
4612 Arden Drive	7/20/04	N/A	Deferment
4616 Arden Drive	12/9/10	N/A	Paid Off
Total Units			13

Source: City of El Monte

APPENDIX 1 - HOUSING SUCCESSOR ANNUAL REPORT REQUIREMENTS

Housing Successor Reporting Requirements <i>Health and Safety Code Section 34176.1(f)</i>		
Housing Asset Fund Revenues & Expenditures	Other Assets and Active Projects	Obligations & Proportionality
Total amount deposited in the Housing Asset Fund for the fiscal year Amount of deposits funded by a Recognized Obligation Payment Schedule ("ROPS")	Description of any project(s) funded through the ROPS	Description of any outstanding production obligations of the former Agency that were inherited by the Housing Successor
Statement of balance at the close of the fiscal year	Update on property disposition efforts (note that housing successors may only hold property for up to five years, unless it is already developed with affordable housing)	Compliance with proportionality requirements (income group targets), which must be upheld on a five-year cycle
Description of Expenditures for the fiscal year, broken out as follows: <ul style="list-style-type: none"> • Homeless prevention and rapid rehousing • Administrative and monitoring • Housing development expenses by income level assisted 	Other "portfolio" balances, including: <ul style="list-style-type: none"> • Statutory value of any real property either transferred from the former Agency or purchased by the Housing Asset Fund • Value of loans and grants receivable 	Percentage of deed-restricted rental housing restricted to seniors and assisted by the former Agency or the Housing Successor within the past ten years compared to the total number of units assisted by any of those three agencies
Description of any transfers to another housing successor for a joint project	Inventory of homeownership units assisted by the former Agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former Agency's investment of monies from the Low- and Moderate-Income Housing Fund	Amount of any excess surplus, and, if any, the plan for eliminating it

APPENDIX 2 – HOUSING ASSET TRANSFER FORM

The Housing Asset Transfer Form is attached as a separate document.

APPENDIX 3 – HOUSING ASSET FUND EXPENDITURE REQUIREMENTS

Housing Asset Fund Expenditure Requirements <i>Health and Safety Code Section 34176.1</i>		
Expense Category	Limits	Allowable Uses
Administration and Compliance Monitoring	\$270,700 maximum for FY 2024-25 (limit adjusted each year)	Administrative activities such as: <ul style="list-style-type: none"> • Professional services (consultant fees, auditor fees, etc.) • Staff salaries, benefits, and overhead for time spent on Housing Successor administration • Compliance monitoring to ensure compliance with affordable housing and loan agreements • Property maintenance at Housing Successor-owned properties <p>Capped at \$200,000 adjusted annually for inflation or 5% of the statutory value of real property owned by the housing successor and the value of loans and grants receivable from the HAT (“Portfolio”), whichever is greater.</p>
Homeless Prevention and Rapid Rehousing Solutions	\$500,000 maximum per fiscal year	Services for individuals and families who are homeless or would be homeless but for this assistance, including: <ul style="list-style-type: none"> • Contributions toward the construction of local or regional homeless shelters • Housing relocation and stabilization services including housing search, mediation, or outreach to property owners. • Short-term or medium-term rental assistance • Security or utility deposits • Utility payments • Moving cost assistance • Credit repair • Case management • Other appropriate activities for homelessness prevention and rapid rehousing of persons who have become homeless.
Affordable Housing Development	No spending limit, but must comply with income and age targets	“Development” includes: <ul style="list-style-type: none"> • New construction • Acquisition and rehabilitation • Substantial rehabilitation • Acquisition of long-term affordability covenants on multifamily units • Preservation of at-risk units whose affordable rent restrictions would otherwise expire over the next five years

Housing Asset Fund Expenditure Requirements
Health and Safety Code Section 34176.1

Expense Category	Limits	Allowable Uses
	<i>Income Targets</i>	<p>Every five years (currently FY 2020-2024), Housing Asset Funds must meet income targets:</p> <ul style="list-style-type: none"> • At least 30% on extremely low-income rental households (up to 30% AMI or “Area Median Income”) • No more than 20% on low-income households (60-80% AMI) <p>Moderate and above moderate-income households may not be assisted (above 80% AMI).</p> <p>Failure to comply with the extremely low-income requirement in any five-year compliance period will result in having to ensure that 50% of remaining funds be spent on extremely low income rental units until in compliance.</p> <p>Exceeding the expenditure limit for low households earning between 60-80% AMI in any five-year reporting period will result in not being able to expend any funds on these income categories until in compliance.</p>
	<i>Age Targets</i>	<p>For the prior 10 years (resets every year), a maximum of 50% of deed-restricted rental housing units assisted by the Housing Successor or its host jurisdiction may be restricted to seniors.</p> <p>If a housing successor fails to comply, Housing Asset Funds may not be spent on deed-restricted rental housing restricted to seniors until in compliance.</p>



CITY OF EL MONTE
PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 5, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND AUTHORIZATION TO ADVERTISE AND PUBLISH THE NOTICE INVITING BIDS FOR THE COMMUNITY CENTER KITCHEN REMODEL, CIP NO. 496

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Authorize staff to advertise and publish the Notice of Inviting Bids (NIB) for the Community Center Kitchen Remodel, CIP No. 496.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The scope of the Project includes new drywall, cabinetry, stainless steel counters, plumbing, painting, flooring, electrical, and new appliances. On June 18, 2024, the Community Center kitchen was tested for mold and remediation was completed shortly after.

On October 22, 2025, City staff executed a work order with an on-call consultant, IDS Group, to prepare plans and specifications for the Community Center Kitchen Remodel. On December 21, 2025, the 30% plans and specifications were received. Public Works anticipates the 60% plans and specifications by March 6, 2026, and the 100% plans and specifications by March 26, 2026.

Upon City Council approval, City staff will finalize the plans and specifications and advertise an NIB on PlanetBids and the City's website in accordance with the California Public Contract Code and the City's Purchasing Manual. Staff will review the bids to

HONORABLE MAYOR AND CITY COUNCIL
MARCH 5, 2026
PAGE 2

identify the responsible bidder that submits the lowest responsive bid and will recommend the award of construction contracts at a regularly scheduled City Council meeting.

FISCAL IMPACT

There is no fiscal impact associated with the release of the NIB.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's Strategic Goal 4: Improve Infrastructure/City Fleet and City-Wide Sustainability.

CONCLUSION

It is recommended that the City Council consider and approve the preliminary plans and specifications and authorize the publication of the Notice of Inviting Bids for the Community Center Kitchen Remodel, CIP No. 496.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 5, 2026
PAGE 3

Respectfully submitted,



ALMA K. MARTINEZ
City Manager

JERRY M. MORENO
Public Works & Utilities Director

DATE: MARCH 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



CITY OF EL MONTE
PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND APPROVAL OF THE PURCHASE OF A 2026 TOYOTA TACOMA FOR THE PUBLIC WORKS DEPARTMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve the purchase of one (1) 2026 Toyota Tacoma for a not-to-exceed amount of \$41,796.01.

BACKGROUND

California Senate Bill 1383 (SB 1383) establishes statewide targets to reduce organic waste disposal and requires local jurisdictions to implement programs that support organic waste diversion, recycling, and beneficial reuse. As part of these requirements, the City of El Monte (the "City") has undertaken various activities to promote composting, mulch application, and organic waste reduction throughout City facilities, parks, and landscaped areas.

The Public Works Department (the "Department") plays a key role in implementing SB 1383-related activities, including the transportation and application of mulch and compost at City parks, parkways, medians, and other landscaped locations. Adequate and reliable equipment is necessary to effectively carry out these responsibilities.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

To support ongoing and expanded SB 1383 compliance efforts, staff recommends the purchase of a 2026 Toyota Tacoma for use by the Department. This vehicle is well-suited for SB 1383-related field operations due to its compact size, fuel efficiency, and open bed configuration, which allows for efficient transport of mulch, compost, and related materials to various locations throughout the City.

The proposed vehicle will be used primarily to:

- Transport mulch and compost to City parks, medians, and landscaped areas;
- Support organic waste diversion and soil health initiatives; and
- Improve operational efficiency for SB 1383 compliance activities.

FISCAL IMPACT

The total purchase cost of \$41,796.01 will be funded through the following:

<u>Funding Source</u>	<u>Account Number</u>	<u>Budgeted Amount</u>
SB 1383	299-63-630-4-0-81320	\$30,000
General	100-63-631-4-0-81320	\$11,796.01

The total purchase amount includes all applicable taxes and fees, including a 10.5% sales tax, as reflected above. While Attachment 1 includes a cover page showing the base MSRP, the vendor quotes included in the attachment incorporate taxes and fees, with the exception of one (1) vendor that did not include the taxes in their submitted quote.

The purchase aligns with the allowable use of grant funds and supports the City's ongoing efforts to meet state-mandated organic waste reduction requirements.

STRATEGIC PLAN 2023 IMPLEMENTATION

This recommendation supports the City's Strategic Goal 4: Improve Infrastructure/City Fleet and City-Wide Sustainability, by enhancing operational efficiency and maintaining critical public safety services that support community well-being.

CONCLUSION

Staff recommend that the City Council approve the purchase of one (1) 2026 Toyota Tacoma for a not-to-exceed amount of \$41,796.01.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 9, 2026
PAGE 3

Respectfully submitted,



ALMA K. MARTINEZ
City Manager

JERRY M. MORENO
Public Works & Utilities Director

Attachments:

Attachment 1 – Bids

DATE: MARCH 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



CITY OF EL MONTE

PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

ATTACHMENT 1

LIST OF BIDS

Vendor	Bid
Longo Toyota	\$37,698.04
Toyota Glendora	\$38,018.00
Toyota Santa Monica	\$38,188.00
Nexus	
2026 Toyota Tacoma base price	



Longo Toyota
 3534 Peck Road
 El Monte
 CA, 91731
<https://www.longotoyota.com/>
 (626) 580 - 6000
info@longotoyota.com

Lizette Vega
 Sales: (626) 580 - 6000
 Direct: (626) 672 - 6208
lizette.vega@longotoyota.com

Deal#: 3385720



2026 Toyota Tacoma
 Ice Cap | 6 mi | SR5
 VIN: 3TMKB5FN2TM059572 | Stock#: 12603854

Guest Number: 130450
 2

City Of El Monte
 +1-(626) 580 - 2250 | jgomez@elmonteca.gov
 3990 Arden Drive, El Monte, CA 91731

Cash \$41,796.01
 Tot. Cash \$0.00 Rebates

Payment Details	Cash
MSRP	\$39,429.00
Selling Price	\$37,698.04
Your Price	\$37,698.04
Taxes (10.5%)	\$3,967.22
Fees	\$130.75
Amount Financed	\$41,796.01

Retail payments are an estimate and may vary among lending institutions. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per mile over 12000 miles per year and a Disposition Fee of \$350.00. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.



Date: 1/28/2026
 Salesperson: Beto Rojas
 Manager: Jorge Robles

FOR INTERNAL USE ONLY

CUSTOMER Mr. Jairo Martinez Home Phone : (626) 580-2250
 Address : EL MONTE, CA 91731LOS ANGELES Work Phone :
 E-Mail : jegomez@elmonteca.gov Cell Phone : (626) 580-2250

VEHICLE

Stock # : 26258N New / Used : New VIN : 3TMKB5FN8TM054361 Mileage: 1
 Vehicle : 2026 Toyota Tacoma Color : Ice Cap
 Type : SR5 (A8) 4x2 Double Cab 5 ft. box7146
 Body Size : Style : Weight : 4305 Unit Class :

Market Value Selling Price	39,714.00
Discount	1,696.00
Adjusted Price	38,018.00
Doc Fee	85.00
Tax	4,000.82
Non Tax Fees	650.75
Balance	42,754.57



TOYOTA

Toyota Santa Monica

1230 Santa Monica Blvd,
Santa Monica CA 90404
424-567-7599

2026 TACOMA

Tacoma SR5

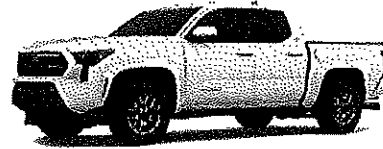
Model: 2026 Tacoma SR5 2.4L 4-Cyl. Turbo Engine Rear-Wheel Drive 5-ft. bed Double Cab 7146A

VIN: 3TMKB5FN9TM058886

Stock: TM058886

Engine: i-FORCE 2.4L 4-Cyl. Turbo Engine

Transmission: 8-Speed Automatic Transmission



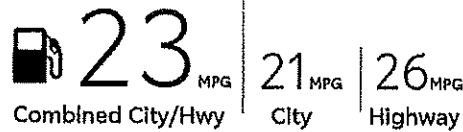
EXTERIOR
Ice Cap

INTERIOR
Black Fabric w/Smoke Silver

PRICE

Base MSRP *	\$37,305.00
Port Installed Packages & Accessories	\$288.00
Delivery Processing and Handling	\$1,595.00
Dealer Adjustments	-\$1,000.00
Total Advertised Price	\$38,188.00

FUEL ECONOMY



INSTALLED PACKAGES & ACCESSORIES

50 State Emissions	FIO	\$0.00
Tailgate Insert: Gunmetal	PIO	\$89.00
Tailgate inserts emphasize the Tacoma stamp in the tailgate and are an easy way to customize the look of your truck. Individual letters strongly adhere into the stamped tailgate logo.		
. Attached with strong adhesive backing		
. Four colors available, bright chrome, flat black, bronze, or gunmetal.		
All-Weather Floor Liners	PIO	\$199.00
Engineered to precisely fit your vehicle, all-weather floor liners are made from durable, flexible, weather-resistant material that cleans easily.		
. Precise injection molding uses Toyota's original vehicle design data for a perfect fit		
. Liners feature ribbed channels to better hold moisture with a stylish vehicle logo		
. Skid-resistant backing and driver-side quarter-turn fasteners help keep the liners in place.		
Total Optional Equipment		\$288.00
Vehicle Base Model		\$37,305.00
Delivery Processing and Handling		\$1,595.00

FEATURES

Mechanical & Performance

- Powertrain: i-FORCE 2.4L turbocharged inline-4 engine
- Drivetrain: Rear-Wheel Drive (RWD) with Automatic Limited-Slip
- Transmission: 8-speed Electronically Controlled automatic Transmission with Intelligence (ECT-I), sequential shift mode, and



CITY OF EL MONTE

EL MONTE POLICE DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND APPROVAL TO USE MEASURE PC FUNDS FOR THE PURCHASE OF AN EMERGENCY RESPONSE ALL-TERRAIN VEHICLE FOR THE POLICE DEPARTMENT.

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve the purchase of an emergency all-terrain vehicle from the designated sole source dealership identified as Ultimate Performance Corporation;
2. Consider and approve the appropriation of Measure PC Funds from Account No. 222-71-711-5-0-81310-00000 for this purchase in an amount not-to-exceed \$60,000;
3. Instruct the Finance Department to encumber the necessary funds, complete any budget amendments or necessary action to complete this purchase; and
4. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, or contractual modifications or adjustments.

BACKGROUND

The City of El Monte contains several large and uniquely challenging terrain features that significantly limit access by traditional police vehicles including:

- The San Gabriel River corridor and associated levees and embankments;
- The Rio Hondo Wash and flood control properties;
- The Eaton Wash and associated flood control properties;

12.7

- Multiple active railroads; and
- Utility easements, dirt access roads and undeveloped areas.

These areas consist of dirt paths, loose gravel, steep embankments, uneven terrain and narrow access points that are not suitable for patrol sedans or SUVs. As a result, officers are often forced to conduct enforcement and outreach efforts on foot, creating safety concerns, reducing response efficiency and significantly decreasing the area accessible to officers.

The El Monte Police Department (the "Police Department") routinely conducts police operations in these areas, including but not limited to:

- Homeless Outreach and enforcement, including welfare checks, service coordination, and compliance with municipal and state regulations;
- Fugitive apprehension, suspect searches;
- Property and theft investigation involving city utility infrastructure, railroad property and riverbed areas;
- Search operations for missing or wanted subjects; and
- Officer response to calls for service originating from flood control channels and riverbed locations.

An all-terrain emergency vehicle would significantly improve officer access, mobility, and response time in these environments. The vehicle's design allows for safe operation in areas where patrol SUVs cannot maneuver without risk of damage or becoming immobilized.

SUMMARY AND RECOMMENDED ACTION

Staff seek to purchase an emergency all-terrain vehicle to enhance the Police Department's operational capabilities in areas that are inaccessible or unsafe for standard patrol vehicles.

Using a purpose-built all-terrain vehicle helps preserve the department's patrol fleet by preventing damage to standard police vehicles that are not designed for off-road use. This reduces long-term maintenance costs and extends the service life of patrol units.

Additionally, the Prowler platform requires less fuel and maintenance than full-size patrol vehicles when operating in off-road environments, making it a cost-effective solution for specialized deployment.

CONTRACTING PROCESS

The vehicle purchase will be from the Ultimate Performance Corporation. Ultimate Performance is the exclusive manufacturer and sole distributor of the Prowler all-terrain

vehicle. The Prowler is uniquely engineered and purpose built for law enforcement operations and is not available to the public, resellers, or third-party vendors.

The negotiated price is compliant with the purchasing policies, and procedures of the City of El Monte.

PURCHASE SUMMARY

The price for the Prowler vehicle including tax is \$54,325. With the inclusion of an approximate ten percent contingency of \$5,675, results in the requested amount not to exceed \$60,000.

FISCAL IMPACT/FINANCING

This purchase will be made using Measure PC funds from Account No. 222-71-711-5-0-81310-00000. The requested amount for this purchase is \$60,000, which includes a contingency of \$5,675.

STRATEGIC PLAN 2023 IMPLEMENTATION

The Recommended Action will further the City's Strategic Goal 5: Enhance Public Safety.

CONCLUSION

It is recommended that the City Council approve the appropriation of Measure PC funds from Account No. 222-71-711-5-0-81310-00000 to purchase the Prowler all terrain emergency vehicle in an amount not-to-exceed \$60,000.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 9, 2026
PAGE 4

Respectfully submitted,



ALMA K. MARTINEZ
City Manager



JAKE FISHER
Chief of Police

Attachment 1: Ultimate Performance Corporation Prowler Quote
Attachment 2: Ultimate Performance Corporation Sole Source Memo
Attachment 3: SAM.GOV – Ultimate Performance Corporation

DATE: MARCH 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> PULLED <input type="checkbox"/> RECEIVED AND FILE <input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO _____ _____
CHIEF DEPUTY CITY CLERK

ATTACHMENT 1

ULTIMATE PERFORMANCE PROWLER QUOTE



Prowler

EMERGENCY RESPONSE VEHICLE /
ULTRA-LIGHT ALL-TERRAIN VEHICLES

Redefining First Responder Mobility



Purpose-built for First Responders

First responders face the most extreme conditions and need a tactical rescue vehicle designed to conquer these unique challenges. Specialized transport and lighting make tackling the toughest missions possible.



Enhanced Operational Capabilities

Advanced features include an all-wheel drive system for superior traction in varied terrain, robust suspension, significant cargo and towing capacity, along with extended range and fording depth.



Uncompromised Durability & Safety

Featuring a 100 hp, 976cc Rotax V-Twin engine, capable of speeds up to 70 mph (112.6 kph), the PROWLER ERV is equipped a ROPS (Roll Over Protection System) exceeding SAE & ISO standards, 4-point quick-release crew restraints, and a full-coverage heavy-duty skid plate system.



The PROWLER ERV is purpose-built for military, police, and first responders. This agile, powerful, and stable platform is designed for multi-application use, with its quality materials and rugged construction making it a global deployment choice.

The PROWLER ERV's design provides an easily configurable, robust platform for diverse mission requirements. This commercial off-the-shelf (COTS) versatility makes it an ideal light tactical solution.

Why buy PROWLER?

Designed, manufactured, distributed by Ultimate Performance Corporation, US. Shipped with service and support worldwide.



Contact Us



951.674.7777



ultimateperformancecorp.com



Prowler

PROWLER ERV | TECHNICAL SPECIFICATIONS
 Part Number: PWLR-C4XM-ERV
 (Standard Platform Configuration Unless Specified as Optional)

Engine Type	Rotax V-Twin 1000R
Displacement	976 cc
Horsepower	100 hp
Cooling	Liquid
Fuel System	Intelligent Throttle Control (ITC™) with Electronic Fuel Injection (EFI)
Power Train	Quick Response System (QRS) CVT with high airflow ventilation & electronic drive belt protection extra- L/H/R/P
Drive System	All wheel drive, switch selectable 2WD/4WD, shaft driven with Visco-1ok OE auto-locking front differential, locked rear differential, CVT engine braking SPORT/ECO™ modes
Construction	High-Strength Steel ROPS (approved), steel cargo racks front & rear, full coverage heavy duty skid plate system able to support entire vehicle weight on a single point contact with a-arm/CV guards
Operation	Standard automotive controls, tri-mode electronic power steering with sealed rack & pinion, adjustable driver seat, tilt wheel, passenger handheld/grab bar, advanced driver & passenger ergonomics
Speed	70 mph (112.8 kph)
Front Suspension	Double A-arm with sway bar / 11.5 in. (29.2 cm) suspension travel, SHOWA 2.0 performance coil over shock with heavy-duty springs, preload adjustable
Rear Suspension	TTA with sway bar / 12 in. (30.5 cm) suspension travel, SHOWA 2.0 performance coil over shock with heavy-duty springs, preload adjustable
Front / Rear Brakes	Dual 220mm ventilated disc brakes with hydraulic twin-piston calipers
Instrumentation	Digital multifunction display, speedometer, tachometer, odometer, trip & hours meter, fuel, drive gear position, sport mode, ECO mode, 4x4 indicator, diagnostics, clock, DC outlet (optional additional DC outlets), switch selectable, before sport mode, ECO mode
Electrical	12 VDC Standard (optional 24 VDC auxiliary system)
Operator Safety	Roll Over Protection System (ROPS) Exceeds SAE & ISO STDS, 4-point quick release, single mechanical latch crew restraints 5F1-16.1 certified, platform system designed to meet MIL-STD-882D (mission defined specification)
Passengers	4, (5 with optional 1 rearward facing seat)
Litter Capacity	1 Internally longitudinally

Cargo Racking Capacity	700 lbs. (317 kg) front - 250 (113.6 kg) Rear - 500 lbs. (226.7 kg)
Front Cargo Rack Dimensions	24" L x 55" W (60.9 cm x 139.7 cm)
Rear Cargo Bed Dimensions	36" L x 55" W x 10" H (91.7 cm x 139.7 cm x 40.6 cm)
Payload Capacity	1,760 lbs. (796.4 kg)
Towing Capacity	2000-2500 lbs. (909-1133 kg) terrain dependent, standard 2" receiver
Transport Lift / Tie Down	Meets MIL-STD-208K/NATO STANG 35481N specifications
Winch	8000 lbs. (2727 kg) with remote control and synthetic cable (optional wireless remote control)
Wheels / Tires	Beadlock aluminum wheels, 10 Ply tires 28" x 10" R14 (all wheels and tires same size, run-flat tires optional)
Fuel Capacity	10 gal. (37.8 l)
Range	160 miles (257 k)
Ground Clearance	12" (30.5 cm)
Approach Angle	74 degrees
Departure Angle	74 degrees
Break Over Angle	21.5 degrees
Fording Depth	38" (91.4 cm)
Wheelbase	120.6" (54.8 kg)
Overall Vehicle Dimensions	L- 154" (391.1 cm) W- 64" (162.5 cm) H- 74" (187.9 cm) (Optional 60" (152.4 cm) width & height kit)
Dry Weight	1,942 lbs. (882.7 kg)
Ignition	Key, push button start
Lighting	Front lighting output 110 W LED taillights
Surface Finishes	All working surfaces industrial powder coated
Security	Anti-Theft Digitally Encoded Security System (DESS)

Designed, manufactured, distributed by Ultimate Performance Corporation, US.
 Shipped with service and support worldwide.



Contact Us 951.674.7777 ultimateperformancecorp.com

ATTACHMENT 2

ULTIMATE PERFORMANCE SOLE SOURCE MEMO



23 February 2026

To Whom it may concern,

Ultimate Performance Corporation is an authorized upfitter and partner of Bombardier Recreational Products (BRP) and the exclusive manufacturer and sole distributor of the Prowler ULTV/ERV. The Prowler is uniquely engineered and purpose-built for law enforcement operations and is not available to the public, resellers, or third-party vendors.

Since 2012, Ultimate Performance Corporation has specialized exclusively in building and upfitting BRP platforms for Military and Government agencies worldwide, This focused partnership enables us to provide specialized pricing, accessories, and custom build configurations that are not available through commercial channels.

By combining our in-depth knowledge of operational demands with BRP's industry-leading platforms, we design and configure vehicles specifically tailored to meet mission-critical requirements, our experience working directly with operators ensures that each unit is optimized for performance, reliability and operational effectiveness in the environments where it matters most.

We hope this provides helpful insight in the value and advantages of selecting Ultimate Performance Corporation as your trusted supplier for Ultra-light mobility solutions.

Respectfully,

Jeff Rivers

President/CEO

Ultimate Performance Corporation

Ultimate Performance Corporation: 570 Central Ave, Suite A, Lake Elsinore CA. 92530

TEL: (951)674-7777 EMAIL: www.jriversup@gmail.com WEB: www.ultimateperformancecorp.com

ATTACHMENT 3

SAM.GOV –
ULTIMATE
PERFORMANCE
CORPORATION



ULTIMATE PERFORMANCE CORP

Unique Entity ID W316GFX4H9U9	CAGE / NCAGE 9V9H6	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Sep 6, 2026	
Physical Address 35489 El Diamante DR Wildomar, California 92595 United States	Mailing Address 35489 El Diamante DR Wildomar, California 92595-7848 United States	

Business Information

Doing Business as (blank)	Division Name Ultimate Performance Corporation	Division Number (blank)
Congressional District California 41	State / Country of Incorporation California / United States	URL (blank)

Registration Dates

Activation Date Sep 9, 2025	Submission Date Sep 6, 2025	Initial Registration Date Mar 14, 2024
---------------------------------------	---------------------------------------	--

Entity Dates

Entity Start Date Mar 11, 2011	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Subchapter S Corporation
--	--	---

Socio-Economic Types

SBA Certified HUBZone Firm

Entrance Date: Sep 02, 2025

Exit Date: Sep 02, 2028

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Debt Subject To Offset
Yes No

EFT Indicator CAGE Code
0000 9V9H6

Points of Contact

Electronic Business

ⓧ
Allison Rivers, CFO/ Office Manager 35489 El Diamante DR
Wildomar, California 92595
United States

Jeffrey Rivers, Owner 35489 El Diamante DR
Wildomar, California 92595
United States

Government Business

ⓧ
Jeffrey Rivers, Owner 35489 El Diamante DR
Wildomar, California 92595
United States

Allison Rivers, Office Manager 35489 El Diamante DR
Wildomar, California 92595
United States

Past Performance

ⓧ
Jeffrey Rivers, Owner 35489 El Diamante DR
Wildomar, California 92595
United States

Jeffrey Rivers, Owner 35489 El Diamante DR
Wildomar, California 92595
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	441227	Motorcycle, Atv, And All Other Motor Vehicle Dealers
	336991	Motorcycle, Bicycle, And Parts Manufacturing
	336999	All Other Transportation Equipment Manufacturing
	624230	Emergency And Other Relief Services
	811490	Other Personal And Household Goods Repair And Maintenance

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars
(blank)	(blank)

Vera, Maritza

Subject: Prop 64 Cohort Request for Proposals Meeting

Start: Wed 3/4/2026 4:00 PM
End: Wed 3/4/2026 5:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Fisher, Jake

From: Fisher, Jake <JFisher@elmontepd.org>
Sent: Tuesday, February 17, 2026 8:26 AM
To: Hernandez, Margarita <mhernandez@elmontepd.org>; Steven Fowler <sfowler@elmonteca.gov>; Buckhannon, Michael <MBuckhannon@elmontepd.org>; Luna, Richard <RLuna@elmontepd.org>; Knight, Douglas <DKnight@elmontepd.org>; Marisol Ramirez <mramirez@elmonteca.gov>
Cc: Vera, Maritza <mvera@elmontepd.org>; Sardina, Agueda <ASardina@elmontepd.org>
Subject: FW: Prop 64 Cohort Request for Proposals Release 2/13/2026

See the notification below for cohort 4 of Prop 64. Please try to watch the educational zoom on Monday, March 2nd and then would everyone be available to meet on Wednesday, March 4th at 4PM?

From: Michelle Solorzano <solstarsolutions@gmail.com>
Sent: Tuesday, February 17, 2026 7:32 AM
To: Fisher, Jake <JFisher@elmontepd.org>
Subject: Fwd: Prop 64 Cohort Request for Proposals Release 2/13/2026

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Chief Fisher,
Here is the notification of funding available from Prop 64 funds
Best Regards,
Michelle

----- Forwarded message -----

From: BSCC Grants <BSCC-Mail@bscc.ca.gov>
Date: Fri, Feb 13, 2026, 12:09
Subject: Prop 64 Cohort Request for Proposals Release 2/13/2026
To: <solstarsolutions@gmail.com>



CITY OF EL MONTE

CITY MANAGER'S OFFICE
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 16, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND APPROVAL OF A RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT PROPOSAL TO THE BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC) TO PARTICIPATE IN THE PROPOSITION 64 PUBLIC HEALTH AND SAFETY PROGRAM

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve a Resolution authorizing the City Manager to submit a grant proposal to the Board of State and Community Corrections to participate in the Proposition 64 Public Health and Safety Grant Program; and
2. Authorize the City Manager to execute a grant agreement with the Board of State and Community Corrections, and all amendments thereof.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The City of El Monte (the "City") and the El Monte Police Department are preparing a grant application in response to the Request for Proposals (RFP) issued by the State of California Board of State and Community Corrections (BSCC) for its Proposition 64 Public Health and Safety Grant Program – Cohort 4. The application is due March 30, 2026.

DISCUSSION

In November of 2016, voters approved Proposition 64, the Control, Regulate and Tax Adult Use of Marijuana Act (AUMA). AUMA legalized the recreational use of marijuana

in California for individuals 21 years of age and older. Proposition 64, in pertinent part, provides that a portion of the tax revenue from the cultivation and retail sale of cannabis or cannabis products will be appropriated:

To the Board of State and Community Corrections for making grants to local governments to assist with law enforcement, fire protection, or other local programs addressing public health and safety associated with the implementation of the Control, Regulate and Tax Adult Use of Marijuana Act. A local government shall be eligible for a grant only if it either allows the retail sale of cannabis in storefronts or, for jurisdictions with a population of 10,000 residents or less, allows cannabis delivery in the jurisdiction that serves both medicinal and adult-use consumers.

On February 13, 2026, the BSCC released an RFP soliciting proposals from counties, cities, and non-profit organizations in the State to be competitively reviewed and considered for funding under the Proposition 64 Public Health and Safety Grant Program.

The City previously received three million dollars (\$3,000,000) for a five-year grant period under Cohort 3 of this grant to establish the El Monte Cannabis Awareness, Safety and Enforcement (CASE) Program. The grant agreement is set to expire on October 31, 2028. After careful consideration, and interdepartmental planning and discussions, the City has developed a proposal to seek four million five-hundred thousand (\$4,500,000) to continue and expand its activities under the CASE Program based on the following three (3) funding Project Purpose Areas (PPAs):

PPA 1: Public Safety/Enforcement;

PPA 2: Public Health; and

PPA 3: Youth Development/Youth Prevention and Intervention.

The CASE Program specifically focuses on addressing the impacts from its Commercial Cannabis Permit Program and addresses three (3) of the priorities under the grant program. First, the grant will continue to fund a first-of-its-kind Commercial Code Enforcement and Community Service Officer positions who will undertake a social determinant of public health model towards the impact of cannabis on the El Monte community. These individuals will actively work towards improving the Commercial Cannabis Program and serve as the liaison between City and community stakeholders. Second, the grant will further fund a Community Service Officer to coordinate cannabis awareness programs for El Monte's youth, specifically in the most vulnerable census tracts and adjacent to legal cannabis operators. In addition, the grant will continue to fund the Teaching Obedience Respect Courage and Honor (TORCH) Program. Third, the grant will continue to fund the increased capacity of the El Monte Police Department to proactively enforce both illegal and legal cannabis operators Citywide.

One (1) of the requirements of this grant program is that the government body, the El Monte City Council, must consider and adopt a Resolution (ATTACHMENT 1)

authorizing the submission of the proposal to the BSCC and authorizing the City Manager to execute any resultant agreement should the project be funded.

FISCAL IMPACT/FINANCING

The recommended action will have no impact on the General Fund. There is no match requirement for this grant. If awarded, the City may receive up to four million five-hundred thousand (\$4,500,000) over the five-year grant cycle from July 1, 2026 to June 30, 2031. All expenses will be paid by the City and reimbursed by the Board of State and Community Corrections based on the published guidelines of Proposition 64 Public Health and Safety Grant Program and any resultant grant agreement.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's Strategic Goal 5: Enhance Public Safety.

CONCLUSION

Staff recommends that the City Council consider and approve the attached Resolution and authorize the City Manager to execute any resultant agreement with the Board of State and Community Corrections should the project be funded. execute the submit.

Respectfully submitted,



ALMA K. MARTINEZ
City Manager

Attachment:

1. Resolution Authorizing the City Manager to Submit a Grant Proposal to the Board of Community Corrections (BSCC) to Participate in the Proposition 64 Public Health and Safety Grant Program

DATE: MARCH 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL MONTE AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT PROPOSAL TO THE BOARD OF STATE AND COMMUNITY CORRECTIONS TO PARTICIPATE IN THE PROPOSITION 64 PUBLIC HEALTH AND SAFETY PROGRAM AND TO EXECUTE A GRANT AGREEMENT WITH THE BOARD OF STATE AND COMMUNITY CORRECTIONS, INCLUDING ANY AMENDMENTS THEREOF, IF FUNDING IS AWARDED

WHEREAS, in November 2016, California voters approved Proposition 64, the Control, Regulate and Tax Adult Use of Marijuana Act (“AUMA”), which legalized the recreational use of marijuana in California for adults who are 21 years of age or older and, in pertinent part, provided that a portion of the tax revenue from the cultivation and retail sale of cannabis and cannabis products will be appropriated to the Board of State and Community Corrections (“BSCC”) for making grants to local governments to assist with law enforcement, fire protection, or other local programs addressing public health and safety associated with the implementation of the AUMA; and

WHEREAS, on December 3, 2019, the City Council of the City of El Monte (“City Council”) adopted Ordinance No. 2960, which authorized adult-use and medicinal commercial cannabis retail, cultivation, manufacturing, distribution, and testing in the City of El Monte (“City”); and

WHEREAS, the City previously received Three Million Dollars (\$3,000,000) for a five-year grant period under Cohort 3 of the Proposition 64 Public Health and Safety Grant Program to establish the El Monte Cannabis Awareness, Safety and Enforcement (CASE) Program, which is focused on mitigating the effects of legal and illegal cannabis sales and cannabis-related crime in the community; and

WHEREAS, on February 13, 2026, the BSCC released a Request for Proposals (“RFP”) soliciting proposals from counties, cities, and non-profit organizations in the State of California to be competitively reviewed and considered for funding under Cohort 4 of the Proposition 64 Public Health and Safety Grant Program; and

WHEREAS, the City has developed a proposal to seek additional funding in the amount of Four Million Five-Hundred Thousand Dollars (\$4,500,000) to continue and expand its activities under the CASE Program based on the three following Project Purpose Areas (PPAs): (1) Public Safety/Enforcement, (2) Public Health, and (3) Youth Development/Youth Prevention and Intervention; and

WHEREAS, the City desires to participate in the Proposition 64 Public Health and Safety Grant Program funded through the California State and Local Government Law Enforcement Account and administered by the BSCC.

BASED UPON THE ABOVE RECITALS, THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. The City Council hereby finds that the foregoing recitals are true and correct and incorporated into the body of this Resolution by this reference.

SECTION 2. The City Manager shall be authorized on behalf of the City Council to submit the grant proposal for this funding and sign the Grant Agreement with BSCC, including any amendments thereof.

SECTION 3. The City agrees to abide by the terms and conditions of the Grant Agreement as set forth by the BSCC.

SECTION 4. This Resolution shall take effect immediately upon its adoption by the City Council and the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of El Monte at the regular meeting of this 25th day of March 2026.

Jessica Ancona, Mayor
City of El Monte

ATTEST:

Gabriel Ramirez, City Clerk
City of El Monte

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

I, Gabriel Ramirez, City Clerk of the City of El Monte, hereby certify that the foregoing Resolution No. ____ was passed and adopted by the City Council of the City of El Monte, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 25th day of March 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gabriel Ramirez, City Clerk
City of El Monte



CITY OF EL MONTE

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 19, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

A PUBLIC HEARING TO CONSIDER AND APPROVE AN ORDINANCE FOR FIRST READING AMENDING CHAPTERS 17.30 (MIXED/MULTIUSE ZONING DISTRICT); 17.40 (COMMERCIAL ZONING DISTRICT); 17.42 (MANUFACTURING ZONING DISTRICTS); 17.16 (NONCONFORMING PROVISIONS); 17.112 (STANDARDS FOR SPECIFIC NONRESIDENTIAL USES) AND 17.150 (USE DEFINITIONS) OF TITLE 17 (ZONING) AND CHAPTER 8.10 (RETAIL SALES OF TOBACCO PRODUCTS) OF TITLE 8 (HEALTH AND SAFETY) OF THE EL MONTE MUNICIPAL CODE (EMMC)

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Open the public hearing;
2. Receive a brief overview from staff and pose questions;
3. Receive public comment;
4. Pose closing questions to staff;
5. Close the public hearing;
6. Determine that the adoption of this Ordinance is exempt from the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines Section 15061(b)(3); and
7. Waive full reading and introduce Ordinance by title only.

BACKGROUND

The City of El Monte ("City") regulates tobacco retailing through multiple provisions of the EMMC, including Chapter 5.04 (Business Licenses), Chapter 8.10 (Tobacco Retailer Permits), and Title 17 (Zoning).

To date, the City has 82 permitted retailers with active tobacco permits, inclusive of five significant tobacco retailers.

In 2025, the El Monte Police Department (“EMPD”) and the El Monte Neighborhood Services Department conducted multiple tobacco compliance checks that revealed illegal activities and repeated permit violations by significant tobacco retailers and tobacco retailers operating in conjunction with another land use activity (i.e., liquor store and convenience stores). The EMPD reports that in 2025 alone, more than 1,000 pounds of illegal flavored tobacco products, vapes, and cannabis products were seized city-wide. Tobacco retailers were also found in possession of mushrooms, nitrous-oxide tanks, and products containing synthetic kratom compounds.

On January 14, 2026, the City Council of the City of El Monte (the “City Council”) adopted an Interim Urgency Ordinance No. 3057 to establish a temporary moratorium on the issuance of new tobacco retail permits and the approval of any pending land use or zoning applications for significant tobacco retail uses within City limits, inclusive of conditional use permits. The purpose of the moratorium was to allow the City time to research and develop a permanent ordinance for City Council consideration which provided additional safeguards to protect the public health, safety, and welfare while ensuring appropriate regulatory oversight.

On March 10, 2026, the Planning Commission held a duly noticed public hearing, whereby staff presented a report and proposed ordinance to the Planning Commission for the purpose of seeking a recommendation for the City to approve or deny Zoning Code Amendment 3-2026 – the Ordinance (the “Ordinance”). The Planning Commission recommended approval by a 7-0-0 vote, with the recommendation that the City Council consider revising the definition of “significant tobacco retailer” to include clarifying language specifying how “twenty-five (25) percent or more of the net floor area (NFA) or display area” will be measured pursuant to EMMC 17.150.080.

The recommended clarifying definition is amended to read as follows (changes are shown in underline or ~~strikethrough~~ text):

“Significant tobacco retailer” means any establishment, where the display area that is devoted to the sale of tobacco products, substances intended for smoking, or smoking accessories, including, but not limited to pipes, vaporizing devices, or other smoking paraphernalia that consists of twenty-five (25) percent or more of the net floor area (NFA). Public or private smokers’ lounges shall not be permitted as an ancillary use. Does not include commercial cannabis activity uses.

“Display Area” shall consist of a maximum of six (6) feet in height by a minimum of three (3) feet in depth (depth consists of display and area immediately in front of display) and shall also include the width of the display area. Display shall be located within a defined area.

Pursuant to California Government Code Section 65857, a proposed change to a zoning ordinance amendment must be referred back to the Planning Commission if it was not previously considered and would materially alter the proposal. Here, the City Council's revision if adopted, do not rise to that level. The recommended change is limited to clarifying language, minor technical edits, and refinements, specifically including clarifying language as to how the twenty-five (25) percent threshold for defining a "significant tobacco retailer" will be measured. This proposed revision does not affect permitted uses, development standards, or the geographic scope of the ordinance and it does not change the overall intent or regulatory framework as reviewed by the Planning Commission. Accordingly, the revision as proposed is not considered a substantive modification and referral back to the Planning Commission is not required.

DISCUSSION/ANALYSIS

The Ordinance would amend Titles 8- Health and Safety and 17- Zoning of the EMMC, strengthening regulation, oversight, and enforcement of significant tobacco retailers based on documented public safety, nuisance, and public health concerns. The Ordinance builds upon the City's existing tobacco retail permit framework, redefines significant tobacco retailers, and expands enforcement authority, establishes new zoning restrictions, amortization standards, and new operating regulations.

Tobacco Retail Permit Enforcement and New Prohibited Activities/Products

The Ordinance would explicitly prohibit all Tobacco Retailers from selling, possessing, or distributing:

1. Cannabis and cannabis derived products;
2. Flavored or illegal tobacco products;
3. Tobacco products to minors;
4. Kratom products and products containing synthetic kratom compounds;
5. Psilocybin products;
6. Nitrous oxide for intoxicating purposes;
7. Drug paraphernalia unrelated to lawful tobacco sales; and
8. Illegal gambling activities and other unlawful activities.

The Ordinance would also expand enforcement authority to allow permit revocation, seizure, and destruction of prohibited products found during inspections.

Revised definition of "Significant Tobacco Retailer"

"Significant tobacco retailer" means any establishment, where the display area that is devoted to the sale of tobacco products, substances intended for smoking, or smoking accessories, including, but not limited to pipes, vaporizing devices, or other smoking paraphernalia that consists of twenty-five (25) percent or more of the net floor area (NFA). Public or private smokers' lounges shall not be permitted as an ancillary use. Does not include commercial cannabis activity uses.

“Display Area” shall consist of a maximum of six (6) feet in height by a minimum of three (3) feet in depth (depth consists of display and area immediately in front of display) and shall also include the width of the display area. Display shall be located within a defined area.

Update to Permitted Uses in Mixed/Use, Commercial, and Manufacturing Zoning Districts

The Ordinance updates zoning tables for Mixed/Multiuse, Commercial, and Manufacturing districts to disallow Significant Tobacco Retailers as a permitted use in these zones.

Prohibition on new Significant Tobacco Retailers and Amortization

The Ordinance would prohibit the opening, establishment, or operation of new Significant Tobacco Retailers in the City, except where the Ordinance provides for the amortization of existing operators who meet the definitional requirements of a Significant Tobacco Retailer pursuant to this update. Existing Significant Tobacco Retailers would be required to obtain a Conditional Use Permit and demonstrate compliance with the new provisions of this Ordinance as of the effective date of the Ordinance.

Amortization requirements for existing significant tobacco retailers:

Type of Establishment	Amortization Period
<p>“Significant tobacco retailer” means any establishment, where the <u>display area that is devoted to the sale of tobacco products, substances intended for smoking, or smoking accessories, including, but not limited to pipes, vaporizing devices, or other smoking paraphernalia that consists of twenty-five (25) percent or more of the net floor area (NFA). Public or private smokers’ lounges shall not be permitted as an ancillary use. Does not include commercial cannabis activity uses.</u></p> <p><u>“Display Area” shall consist of a maximum of six (6) feet in height by a minimum of three (3) feet in depth (depth consists of display and area immediately in front of display) and shall also include the width of the display area. Display shall be located within a defined area.</u></p>	<p>Any establishment with a valid business license pursuant to Chapter 5.04 (Business Licenses Generally), tobacco retailer permit pursuant to Chapter 8.10 (Retail sales of Tobacco Products), for a significant tobacco retail use of the EMMC prior to May 11, 2026 shall:</p> <ul style="list-style-type: none"> • Obtain a CUP no later than 24 months from the date stated above; AND • Demonstrate compliance with all Operating Requirements provided in Section 17.112.180 for significant tobacco retailers upon the renewal of the CUP.

The Ordinance would also provide an extension process for significant tobacco retailers who seek to demonstrate that the amortization period provided in Table 17.16-4 is an insufficient time to amortize its investment to apply for a time extension of the amortization period.

Proposed Sitting Requirements

The draft Ordinance establishes a 500-foot buffer from sensitive uses, as defined below, and a 500-foot buffer between Significant Tobacco Retailers.

Sensitive uses:

- i. Public recreation facility
- ii. K-12 public or private schools
- iii. Public or private preschool
- iv. Child daycare center
- v. Community center
- vi. Alcoholism abuse treatment facility or drug abuse treatment facility

Attachment 4 illustrates the locations of sensitive uses from which Significant Tobacco Retailer uses would be required to maintain a 500-foot distance per the Ordinance. Please note that Attachment 4 is provided for illustrative purposes only and is not to be relied upon for accuracy for future applicants. Future applicants will be required to provide radius maps demonstrating compliance with such requirements. If the Ordinance is adopted, applicants will need to submit radius maps prepared by a professional surveyor to demonstrate compliance with the Ordinance's sitting requirements.

Proposed Development and Design Standards

To aid with mitigating impacts, the Ordinance\ would subject Significant Tobacco Retailers to certain development and design standards, including:

- Window Glazing. At least eighty percent (80%) of any street facing window must be glazed with clear, non-tinted material.
- No more than five percent (5%) of the square footage of each window that is visible to the public from a public thoroughfare, sidewalk, or parking lot of a significant tobacco retailer shall bear advertising, signs, or other obstructions of any sort.
- Lighting. Requiring adequate lighting of the exterior of premises including adjacent sidewalks, parkways, and parking areas.
- Signage. Requiring compliance with the state law requirements and mandatory posting of warning notices and CUP conditions of approval.

Conditions of Approval

Significant Tobacco Retailers would also be subject to a standard set of conditions of approval, as summarized below. However, the approving authority would still have the ability to add additional conditions of approval, as necessary.

1. Significant Tobacco Retailer must obtain a City issued valid business license and valid tobacco retailer permit, a state tobacco retailer license and a sales tax permit and a certificate of occupancy issued by the City's Building Division.
2. Hours of operation shall be limited to 8:00 a.m. to 10:00 p.m., seven days a week
3. Mandatory video surveillance systems, including retention and access requirements.
4. Age restrictions, and the requirement to verify the age of each consumer.
5. Employee-only access of tobacco products.
6. Initial training requirements for all employees.

Fees, Oversight, and Nuisance Enforcement

The Ordinance would authorize the City Council to adopt and adjust CUP enforcement fees to recover administrative and enforcement costs and allow the City to seek recovery of enforcement and abatement costs. Violations of this Ordinance to be declared a public nuisance and establishes that violations may be prosecuted as infractions or misdemeanors amongst other remedies.

General Plan Consistency

The proposed Ordinance is consistent with the General Plan because it advances the Goals and Policies of the Land Use Element by preventing incompatible and unlawful commercial activities and ensuring that commercial operations within the City are conducted in a manner that protects surrounding neighborhoods and promotes compatible development in accordance with Land Use Chapter Goal No. 1.

Pursuant to Land Use Policy No. 1.6 the Ordinance prioritizes the protection of quality of life so that it takes precedence during the review of new projects by adding comprehensive regulations to Tobacco Retailers citywide, and conditions of approval for Significant Tobacco Retailers, which will ensure the City mitigates projects that result in impacts that outweigh public benefits.

The Ordinance will also ensure land use compatibility through adherence to the policies, standards, and regulations in the Municipal Code by adding stronger enforcement procedures and remedies pursuant to Land Use Policy No. 1.1.

ENVIRONMENTAL REVIEW AND PUBLIC NOTICING:

The Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3), under the "Common Sense" exemption, because the Ordinance

does not approve any development or construction and any future projects would be subject to future CEQA reviews therefore no further action is required under CEQA.

FISCAL IMPACT/FINANCING

Adoption of this Ordinance would not result in a direct fiscal impact on the General Fund.

CONCLUSION

It is recommended that the City Council waive the full reading and introduce the Ordinance regulating tobacco retailers in the City. After the public hearing and introduction of the matter on March 25, 2026, if the City Council votes to approve the Ordinance, a second reading of the Ordinance would occur on or about April 8, 2026.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 25, 2026
PAGE 8

Respectfully submitted,



City Manager

STEVE FOWLER
Community & Economic Development Director

ATTACHMENTS:

- Attachment 1- Ordinance for CC Consideration
- Attachment 2- PC Resolution No. 3695
- Attachment 3- CC Public Hearing Notice
- Attachment 4- Buffer Maps

DATE: March 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK

ATTACHMENT 1
CITY COUNCIL ORDINANCE

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF EL MONTE
AMENDING CHAPTERS 17.30, 17.40, 17.42, 17.16,
17.112, AND 117.150 AND CHAPTER 8.10 OF THE
EL MONTE MUNICIPAL CODE RELATING TO
REGULATIONS FOR SIGNIFICANT TOBACCO
RETAILERS**

WHEREAS, the City of El Monte ("City"), a general law city, has authority under its police powers, land-use authority, and zoning authority pursuant to Article XI, Section VII of the California Constitution, to enact regulations necessary to protect and promote the public health, safety, and general welfare of its residents; and

WHEREAS, the City has observed increasing negative impacts associated with tobacco retailers operating throughout the City, including increased criminal activity in and around such establishments, deterioration of neighborhood character, and adverse effects from tobacco on the health, safety, and welfare of City residents; and

WHEREAS, the El Monte Police Department ("EMPD") and the City's Code Enforcement Division have observed illegal activities and repeated permit violations by smoke shops and tobacco retailers within the City, involving but not limited to the following:

- Illegal sales of flavored tobacco products; and
- Illegal sales of cannabis and cannabis-derived products; and
- Illegal possession of mushrooms; and
- Illegal possession of nitrous oxide cylinder tanks; and
- Illegal possession of controlled substances; and

WHEREAS, in 2025, the EMPD and the City's Neighborhood Services Department conducted multiple tobacco compliance checks and identified multiple violations of the EMMC and state law including, but not limited to:

- On June 20, 2025, the seizure of a substantial quantity of illegal tobacco and cannabis products, the issuance of five administrative citations, and the immediate closure of one business;
- On December 5, 2025, the seizure of approximately 205 pounds of illegal flavored tobacco and cannabis/THC edible products, and the issuance of three administrative citations;
- On December 12, 2025, the seizure of over 200 pounds of illegal flavored tobacco and cannabis/THC edible products, the issuance of two administrative citations, and compliance advisements issued to five businesses displaying flavored tobacco products for sale; and

WHEREAS, Los Angeles public health officials have reported overdose deaths and other harms associated with synthetic kratom compounds such as 7-Hydroxymitragynine (7-OH), which are often sold in smoke shops and similar retailers; and

WHEREAS, the City's Neighborhood Services Department has also identified tobacco retailers within the City in possession of products containing synthetic kratom compounds; and

WHEREAS, there are significant public safety concerns in the community relating to significant tobacco retailers and youth access to harmful products; and

WHEREAS, on January 14, 2026, the City Council considered and adopted Urgency Ordinance No. 3057, placing a 45-day interim moratorium on the approval of any pending tobacco retail permits, land use or zoning applications for significant tobacco retail uses within the City limits, inclusive of conditional use permits, for the purpose of preserving the public health, morals, safety, and general welfare of the community; and

WHEREAS, the City finds it necessary to amend the El Monte Municipal Code to enact certain provisions that regulate appropriate use and operating standards for tobacco retailers, and increased oversight and enforcement of retailers who devote significant display areas to the sale of tobacco and tobacco related products; and

WHEREAS, the purpose of the Ordinance is to ensure the incorporation of regulations, operating standards and development standards of such business within certain zones within the City through the use of a public hearing process for conditional use permits if the proposed tobacco retailer dedicates a minimum of fifteen percent (15%) of its display area to tobacco and tobacco-related products; and

WHEREAS, pursuant to Government Code Section 65854, the Planning Commission conducted a duly noticed public hearing on this matter on March 10, 2026, wherein, the Planning Commission considered all public comments received before and during the public hearing, the presentation by City staff, the relevant staff report, and all other pertinent documents regarding proposed Ordinance; and

WHEREAS, at the close of the public hearing, the Planning Commission voted to recommend approval of the proposed ordinance by a 7-0-0 vote; and

WHEREAS, on March 25, 2026, the City Council held a duly noticed public hearing regarding the proposed Ordinance, considered all public comments received before and during the public hearing, the presentation by City staff, the relevant staff report inclusive of the Planning Commission's recommendation, and all other pertinent documents regarding the proposed Ordinance; and

WHEREAS, the City Council desires to amend the regulations applicable to significant tobacco retailers to provide additional oversight to significant tobacco retailers due to their potential community impacts; and

WHEREAS, the proposed Ordinance would be consistent with the City's General Plan; and

WHEREAS, Goal 1 of the General Plan's Land Use Element emphasizes the City's commitment to have compatible residential, commercial, and industrial development that is sensitively integrated with existing development and neighborhoods and minimizes impacts surrounding land uses; and

WHEREAS, the City Council finds that the sale, distribution and public access to illegal and unregulated tobacco, cannabis, synthetic kratom, and other illicit products are not in conformity with the City's General Plan because such activities create adverse impacts, public nuisances, and incompatibilities with surrounding residential and commercial uses; and

WHEREAS, this Ordinance advances Goal 1 of the Land Use Element by preventing incompatible and unlawful commercial activities and ensuring that commercial operations within the City are conducted in a manner that protects surrounding neighborhoods and promotes compatible development; and

WHEREAS, the City Council finds that updated zoning requirements, Conditional Use Permit procedures, operating standards, and amortization provisions are necessary to prevent over-concentration, reduce nuisance conditions, and strengthen safety and enforcement; and

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance, received public testimony, and carefully evaluated the staff report and all information presented; and

WHEREAS, the City Council now desires to adopt amendments set forth herein to protect public health and safety, improve regulatory consistency, reduce nuisance activity, and provide clear, enforceable standards for the operation of significant tobacco retailers within the City.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL MONTE DOES FIND, DETERMINE, AND ORDAIN AS FOLLOWS:

SECTION 1. The recitals set forth above are true and correct and are hereby incorporated by this reference as if set forth in full herein.

SECTION 2. This Ordinance shall be known and may be cited as "The El Monte Smoke Shop Regulation and Safety Ordinance" (the "Ordinance").

SECTION 3. Section 8.10.120 (Tobacco Retailing without a Permit) of Chapter 8.10 (Retail Sales of Tobacco Products) of Title 8 (Health and Safety) of the City Municipal Code is hereby amended to read as follows (unless otherwise noted, changes are shown in underline or ~~strikethrough~~ text):

- A. In addition to any other penalty authorized by law, if a court of competent jurisdiction determines, or the department finds based on a preponderance of evidence, after notice and an opportunity to be heard, that any person has engaged in tobacco retailing at a location without a valid tobacco retailer's permit, either directly or through the person's agents or employees, the person shall be ineligible to apply for, or to be issued, a tobacco retailing permit as follows:
 - 1. After a first violation of this section at a location within any five-year period, no new permit may issue for the person or the location (unless ownership of the business at the location has been transferred in an arm's length transaction), until thirty (30) days have passed from the date of the violation.
 - 2. After a second violation of this section at a location within any five-year period, no new permit may issue for the person or the location (unless ownership of the business at the location has been transferred in an arm's length transaction), until ninety (90) days have passed from the date of the violation.
- B. Tobacco products offered for sale or exchange in violation of this section are subject to seizure by the department or any peace officer and shall be forfeited after the permittee and any other owner of the tobacco products seized is given reasonable notice and an opportunity to demonstrate that the tobacco products were not offered for sale or exchange in violation of this chapter. The decision by the department may be appealed pursuant to the procedures set forth in Section 8.10.110(C).
- C. For the purposes of the civil remedies provided in this chapter:
 - 1. Each day on which a ~~tobacco~~ product is offered for sale in violation of this chapter; or
 - 2. Each individual retail ~~tobacco~~ product that is distributed, sold, or offered for sale in violation of this chapter.

SECTION 4. Section 8.10.130 (Enforcement) of Chapter 8.10 (Retail Sales of Tobacco Products) of Title 8 (Health and Safety) of the City Municipal Code is hereby amended to read as follows (unless otherwise noted, changes are shown in underline or ~~strikethrough~~ text):

- A. The remedies provided by this chapter are cumulative and in addition to any other remedies available at law or in equity.

- B. Whenever evidence of a violation of this chapter is obtained in any part through the participation of a person under the age of eighteen (18) years old, such a person shall not be required to appear or give testimony in any civil or administrative process brought to enforce this chapter and the alleged violation shall be adjudicated based upon the sufficiency and persuasiveness of the evidence presented.
- C. Violations of this chapter are subject to a civil action brought by the city prosecutor or the city attorney and are subject to an administrative fine as established by resolution of the City Council.
- D. Violations of this chapter may, in the discretion of the City Prosecutor or City Attorney, be prosecuted as infractions or misdemeanors when the interests of justice so require.
- E. Causing, permitting, aiding, abetting, or concealing a violation of any provision of this chapter shall also constitute a violation of this chapter.
- F. Violations of this chapter are hereby declared to be public nuisances.
- G. In addition to other remedies provided by this chapter or by other law, any violation of this chapter may be remedied by a civil action brought by the City Attorney, including, for example, administrative or judicial nuisance abatement proceedings, civil or criminal code enforcement proceedings, and suits for injunctive relief.
- H. Prohibited Activities & Products.

1. The conduct of any of the following activities or sale or distribution of any of the following products by a tobacco retailer is prohibited.

- a. Commercial cannabis activity;
- b. Cannabis, industrial hemp, cannabinoids, products derived from cannabis or industrial hemp, or products containing cannabinoids;
- c. The sale or distribution of tobacco products to minors;
- d. Flavored tobacco products or illegal tobacco products;
- e. Drug paraphernalia not directly related to legal tobacco products;
- f. Nitrous oxide for intoxicating purposes, products for intoxicating purposes derived from nitrous oxide, products for intoxicating purposes containing nitrous oxide, or paraphernalia related to the consumption of nitrous oxide for intoxicating purposes, products for

intoxicating purposes derived from nitrous oxide, or products for intoxicating purposes containing nitrous oxide;

- g. Kratom, products derived from kratom, products containing kratom, or paraphernalia related to the consumption of kratom, products derived from kratom, or products containing kratom;
- h. Psilocybin, products derived from psilocybin, products containing psilocybin, or paraphernalia related to the consumption of psilocybin, products derived from psilocybin, or products containing psilocybin;
- i. Onsite or online gambling activities not related to the State Lottery;
or
- j. Any other activities or products prohibited by law.

2. Notwithstanding any other provision of this chapter or any other provision of the EMMC, conduct of any of the activities or sale or distribution of any of the products contained in Subsection H.1 hereinafter shall immediately subject the tobacco retailer to revocation of its tobacco retailer's permit.

3. Notwithstanding any other provision of this chapter or any other provision of the EMMC, should any of the products contained in Subsection H.1 hereinafter be found during an inspection of a tobacco retailer, the City may seize and destroy said products.

SECTION 5. The definition of "significant tobacco retailer" in Section 17.150.080 (Retail and Office Uses) of Chapter 17.150 (Use Definitions) of Division 15 (Definitions) of Title 17 (Zoning) of the City Municipal Code is hereby amended to read as follows (unless otherwise noted, changes are shown in underline or ~~strikethrough~~ text):

"Significant tobacco retailer" means any establishment, where the display area that is devoted to the sale of tobacco products, substances intended for smoking, or smoking accessories, including, but not limited to pipes, vaporizing devices, or other smoking paraphernalia that consists of twenty-five (25) percent or more of the net floor area (NFA). Public or private smokers' lounges shall not be permitted as an ancillary use. Does not include commercial cannabis activity uses.

"Display Area" shall consist of a maximum of six (6) feet in height by a minimum of three (3) feet in depth (depth consists of display and area immediately in front of display) and shall also include the width of the display area. Display shall be located within a defined area.

SECTION 6. The line item for significant tobacco retailers in Table 17.30-1—Permitted Uses—Mixed/Multiuse Zoning District of Section 17.30.030 (Permitted Uses)

of Chapter 17.30 (Mixed/Multiuse Zoning District) of Title 17 (Zoning) of the City Municipal Code is hereby amended to read as follows (unless otherwise noted, changes are shown in underline or ~~strikethrough~~ text):

Significant tobacco retailer	☞ <u>See notes</u>	<u>8.10, 17.112.180 & 17.16.090</u>
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SECTION 7. The line item for significant tobacco retailers in Table 17.40-1— Permitted Uses—Commercial Zoning District of Section 17.40.030 (Permitted Uses) of Chapter 17.40 (Commercial Zoning Districts) of Title 17 (Zoning) of the City Municipal Code is hereby amended to read as follows (unless otherwise noted, changes are shown in underline or ~~strikethrough~~ text):

Significant tobacco retailer	--	--	☞ <u>See notes</u>	<u>8.10, 17.112.180 & 17.16.090</u>
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SECTION 8. The line item for significant tobacco retailers in Table 17.42-1— Permitted Uses— Manufacturing Zoning Districts of Section 17.40.030 (Permitted Uses) of Chapter 17.42 (Manufacturing Zoning Districts) of Title 17 (Zoning) of the City Municipal Code is hereby amended to read as follows (unless otherwise noted, changes are shown in underline or ~~strikethrough~~ text):

Significant tobacco retailer	☞ <u>See notes</u>	☞ <u>See notes</u>	<u>8.10, 17.112.180 & 17.16.090</u>
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SECTION 9. Section 17.16.090 (Legal Nonconforming Significant Tobacco Retailers) of Chapter 17.16 (Nonconforming Provisions) of Division 1 (Introduction) of Title 17 (Zoning) of the City Municipal Code is hereby added to read as follows:

- A. Amortization Periods. Table 17.16-4 prescribes the amortization periods and extensions for significant tobacco retailers:

Table 17.16-4 – Amortization Periods

Type of Establishment	Amortization Period
“Significant tobacco retailer” means any establishment, where the <u>display area that is devoted to the sale of tobacco products, substances intended for smoking, or smoking accessories, including, but not limited to pipes, vaporizing devices, or other smoking paraphernalia that consists of twenty-five (25) percent or more of the net floor area (NFA). Public or private smokers’ lounges shall not be permitted as</u>	Any establishment with a valid business license pursuant to Chapter 5.04 (Business Licenses Generally), tobacco retailer permit pursuant to Chapter 8.10 (Retail sales of Tobacco Products), for a significant tobacco retail use of the EMMC prior to May 11, 2026 shall: <ul style="list-style-type: none"> • Obtain a CUP no later than 24 months from the date stated above; AND • Demonstrate compliance with all Operating Requirements provided in

<p>an ancillary use. Does not include commercial cannabis activity uses.</p> <p><u>“Display Area” shall consist of a maximum of six (6) feet in height by a minimum of three (3) feet in depth (depth consists of display and area immediately in front of display) and shall also include the width of the display area. Display shall be located within a defined area.</u></p>	<p>Section 17.112.180 for significant tobacco retailers upon the renewal of the CUP.</p>
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- B. Amortization Extensions and Application Process. A significant tobacco retailer that meets the requirements above and seeks to demonstrate that the amortization period provided in Table 17.16-4 is an insufficient amount of time to amortize its investment, may apply for a time extension of the amortization period.
1. An application must be submitted in writing, to the Community and Economic Development Department no later than ninety (90) days prior to the expiration of the amortization period. The application shall contain the following:
 - a. The applicant’s name and street address of the business;
 - b. The address to which notice is to be mailed, at the applicant's option, a telephone number and/or email address;
 - c. The term of the requested extension;
 - d. Any documentation or evidence to support an extension of the amortization period, not to exceed one year; and
 - e. The applicant's signature
 2. Each request shall be considered on the basis of the submitted evidence on a case-by-case basis, as determined by the Director of Economic and Community Development. In considering the request to grant an extension the following factors shall be considered:
 - a. The precise nature of the nonconforming significant tobacco retailer use.
 - b. The portion of the nonconforming significant tobacco retailer sales that will be affected on a pro rata basis.

- c. The total amount of the investment made for the significant tobacco retailer, including on the property and any improvements thereon, as well as the total investment for the pro rata portion of the business that is a significant tobacco retailer, including the present or depreciated value of any property owned.
 - d. The expiration date and termination rights under leases related to the operation of a significant tobacco retailer. Any new leases or lease extensions, amendments, or renewals entered into in close proximity to the passage of this Section 17.112.180 may be a basis for denial of the request for extension.
 - e. The ability of the business to recover its investment by changing the use of the property, and the amount of time and additional investment needed to do so.
 - f. Any violations of federal, State, or local law.
 - g. Any other information the significant tobacco retailer deems relevant for the City to consider.
 - h. Any other information requested by the City to clarify the request for extension of the amortization period.
3. The determination and decision by the direction for an extension shall be a final administrative decision and not subject to administrative appeal under the provisions of the EMMC, but subject to judicial review and remedies.

SECTION 10. Section 17.112.180 (Significant Tobacco Retailers) of Chapter 17.112 (Standards for Specific Nonresidential Uses) of Division 11 (Regulations Applicable for Specific Uses) of Title 17 (Zoning) of the City Municipal Code is hereby repealed in its entirety and amended to read as follows:

- A. Purpose. The purpose of this Section 17.112.180 is as follows:
 1. To establish further regulations for significant tobacco retailers as defined in Section 17.150.080.
 2. To provide for amortization of uses with an existing tobacco retail permit that newly meets the definition of significant tobacco retailer pursuant to this section.
 3. Preclude the opening, establishment, and/or operation of new significant tobacco retailers in the City, except as expressly permitted pursuant to this title an in accordance with the requirements of Chapter 8.10 (Tobacco Retail Sales).

B. Applicability.

1. This section shall apply to significant tobacco retailers, as defined in Chapter 17.150 (Use Definitions) of this title. Nothing contained in this Section 17.112.180 shall be deemed to repeal, amend, be in lieu of, replace or in any way affect any requirements for any permit, license, or approval required by, under, or by virtue of any other provision of the EMMC or any other ordinance or resolution of the City Council, in particular Chapter 5.04 (Business Licenses Generally) and Chapter 8.10 (Retail Sales of Tobacco Products).
2. Any term, words, or phrases used in this Section 17.112.180 that are defined in the EMMC, in particular Chapter 8.10 of the EMMC, shall have the meanings ascribed to them as set forth in the EMMC, in particular Chapter 8.10 of the EMMC.
3. All significant tobacco retailers shall comply with this Section 17.112.180.
 - a. Significant Tobacco Retailers. Except as otherwise provided under this Chapter, significant tobacco retailers are prohibited.
 - b. Existing Significant Tobacco Retailers. All existing significant tobacco retailers lawfully operating as of the effective date of this Section shall comply with all the amortization requirements Section 17.16.090 and of this Section 17.112.180. Upon expiration of the retailer's existing Conditional Use Permit, the significant tobacco retailer must apply for a new Conditional Use Permit and demonstrate compliance with Section 17.112.180. Any existing tobacco retailer lawfully operating as of the effective date of this Section that meets the definition of significant tobacco retailer as provided in Chapter 17.150 (Definitions) shall comply with the amortization requirements of Section 17.16.090 and of this Section 17.112.180.

C. Development Standards for Significant Tobacco Retailers.

1. Siting Requirements. The following siting and buffering requirements shall apply to significant tobacco retailers:
 - a. Sensitive Uses. A significant tobacco retailer shall not be located within five-hundred (500) feet of a:
 - i. public recreation facility
 - ii. K-12 public or private school or educational institution;
 - iii. public or private preschool;
 - iv. child daycare center;

- v. community center; or
 - vi. alcoholism abuse treatment facility or drug abuse treatment facility
 - b. Proximity to Other Significant Tobacco Retailers. A significant tobacco retailer shall not be located within five-hundred (500) feet of another lawfully existing significant tobacco retailer that holds a valid business license pursuant to Chapter 5.04 (Business Licenses Generally), tobacco retailer permit pursuant to Chapter 8.10 (Retail sales of Tobacco Products), and a Conditional Use Permit (CUP) for a significant tobacco retail use pursuant to Chapter 17.123 (Conditional and Minor Use Permits) of the EMMC.
 - c. Measurements for Siting Requirements. The distance for the siting requirements in this section shall be measured pursuant to Section 17.12.060(A)(5).
2. Glazing. At least eighty percent (80%) of any street facing window must be glazed with clear, non-tinted material. Mirrored and reflective materials shall be prohibited.
- a. No more than five percent (5%) of the square footage of each window that is visible to the public from a public thoroughfare, sidewalk, or parking lot of a significant tobacco retailer shall bear advertising, signs, or other obstructions of any sort.
 - i. Signage, advertising, or other obstructions outside of the premises that are not physically attached to the windows or doors, but are visible from a public thoroughfare, sidewalk, or parking lot in the same manner as if they were physically attached are included in the five percent (5%) limitation in this subsection(C)(2)(a) and shall at all times be subject to and compliant with Chapter 17.80 (Signage Regulations).
 - b. Doors of a significant tobacco retailer must be free from signs regardless of door type or material.
 - c. Advertising and signage placed on the window of the premises shall not obstruct the view of the interior of the premises, including the areas in which the point of sale is maintained from the public right-of-way and/parking areas.
 - d. A significant tobacco retailer located within one-thousand (1,000) feet of a sensitive use, as listed in Subsection (C)(1)(a) hereinafter, shall not advertise the sale of tobacco products, substances intended for smoking, or smoking accessories in a manner visible from the

outside of the premises, such as the public right-of-way or parking areas.

3. Lighting. Subject to the requirements of Section 17.60.050 (Outdoor Lighting), the exterior of the premises, including adjacent public sidewalks, parkways and parking areas under the control of the significant tobacco retailers shall be illuminated to provide adequate lighting and security.
 4. Signage.
 - a. In addition to the requirements found in Chapter 17.80 (Signage Regulations), a significant tobacco retailer shall comply with the requirements of the California Cigarette and Tobacco Products Licensing Act of 2003 and all applicable federal and state law requirements.
 - b. The following notices shall be prominently posted and permanently affixed in a readily visible manner on the interior wall near the entrance or point of sale:
 - i. "California State Law Prohibits the Sale of Tobacco Products to Persons Under 21 Years of Age";
 - ii. "No Persons Under the Age of 21 May Enter These Premises";
 - iii. "No Loitering is Allowed on or in Front of These Premises"; and
 - iv. "No Smoking or Vaping is Allowed on These Premises".
 5. Posting of Conditions of Approval. A copy of all conditions of approval for the Conditional Use Permit and training requirements shall either be posted in a conspicuous and unobstructed place near the entrance, point of sale, or customer service area of the premises or posted in an employee area and provided upon request (*e.g.*, via flyer or brochure).
- D. Standard Conditions of Approval. Subject to any applicable limitations in federal or state law, nothing in this Section is intended to limit the City's authority to conditionally approve an application for a Conditional Use Permit (CUP) or renewal thereof to protect and promote the public welfare, health and safety. In addition to all other conditions adopted by the approving authority, all CUP approvals shall be automatically subject to the conditions in this section. The approving authority shall have discretion to modify or amend these conditions on a case-by-case basis as may be necessary or appropriate under the circumstances to protect public health and safety or allow for the proper operation of the approved facility consistent with the goals of this section, which may include but is not limited to reduced hours of operation, security guards, door monitors, and burglar alarm systems if the approving authority determines that

harm, nuisance, or related problems are demonstrated to occur as a result of the significant tobacco retailer's business practices or operations.

1. Commencement of Operations. Prior to commencing operations, a significant tobacco retailer shall obtain a (a) valid business license issued by the City pursuant to Chapter 5.04 (Business Licenses Generally); (b) valid tobacco retailer permit pursuant to Chapter 8.10 (Retail Sales of Tobacco Products); (c) a state tobacco retailer license and a sales tax permit from the California Department of Tax and Fee Administration; and (d) certificate of occupancy issued by the Building Division to operate a significant tobacco retailer at the premises identified in the significant tobacco retailer's business license and tobacco retailer's permit.
2. Compliance with all Laws. A significant tobacco retailer shall comply with all applicable federal, State, and local laws regarding the advertising, display, or sales of tobacco products, substances intended for smoking, or smoking accessories and the conduct and regulation of tobacco retailers and tobacco retailing, including without limitation, Chapter 8.10 (Retail Sales of Tobacco Products).
3. Posting. These conditions of approval must be posted in a conspicuous location for public viewing within the establishment on a continuous basis for the life of this Conditional Use Permit.
4. Trash receptacles. A trash receptacle shall be provided near the public entrance of the premises. All trash receptacles shall be emptied on a daily basis.
5. Litter. All trash, litter and debris left on the premises, parking areas and adjacent public right-of-ways, including sidewalks and alleys shall be removed on a daily basis.
6. Graffiti. Graffiti prevention and removal shall be subject to the requirements of Section 9.08.100(D)(3).
7. Lighting. The exterior of the premises, including adjacent public sidewalks, parkways and parking areas under the control of the significant tobacco retailers shall be illuminated to provide adequate lighting and security.
8. Hours of Operation. Hours of operation shall be from 8:00 a.m. to 10:00 p.m., seven days a week.
9. Age Restrictions. No person under the minimum age established by State law for the purchase or possession of tobacco products may exchange, sample, buy, or sell tobacco products, substances intended for smoking, or smoking accessories for, to, with, or from a significant tobacco retailer; prior

to selling tobacco products, substances intended for smoking, or smoking accessories to a consumer, a significant tobacco retailer shall verify the age and all necessary documentation of each consumer to ensure the consumer is not under the minimum age established by State law for the purchase or possession of tobacco products.

10. Display of Products. Only the employees of the significant tobacco retailer shall have immediate access to tobacco products, substances intended for smoking, or smoking accessories.
11. Prohibited Activities. The conduct of any of the following activities or distribution of the following products shall be prohibited:
 - a. Commercial cannabis activity;
 - b. Cannabis, industrial hemp, cannabinoids, products derived from cannabis or industrial hemp, or products containing cannabinoids;
 - c. Tobacco products to minors;
 - d. Flavored tobacco products or illegal tobacco products;
 - e. Drug paraphernalia not directly related to legal tobacco products;
 - f. Nitrous oxide, products derived from nitrous oxide, products containing nitrous oxide, or paraphernalia related to the consumption of nitrous oxide, products derived from nitrous oxide, or products containing nitrous oxide;
 - g. Kratom, products derived from kratom, products containing kratom, or paraphernalia related to the consumption of kratom, products derived from kratom, or products containing kratom;
 - h. Psilocybin, products derived from psilocybin, products containing psilocybin, or paraphernalia related to the consumption of psilocybin, products derived from psilocybin, or products containing psilocybin;
 - i. The provision of smoking rooms and lounges;
 - j. Onsite or online gambling activities not related to the State Lottery;
or
 - k. Any other activities or products prohibited by federal, State, or local law.

Notwithstanding any provision of the EMMC, inclusive of Section 17.112.180, should any of the products described in this condition of approval be found during an inspection of the premises, the City may seize and destroy such products.

12. Video Surveillance. The following video surveillance requirements shall be implemented and maintained throughout the duration of the conditional use permit:
 - a. The video surveillance system shall be fully functional digital video camera system that is able to continuously record, store, and be

capable of playing back images and be fully functional at all times, including during any hours of non-operation.

- b. There shall be a minimum of three (3) cameras placed so as to record activities in the primary customer areas of a significant tobacco retailer; such cameras must, at minimum, provide surveillance for each entry and exit to the premises, each point of sale and the parking area, if any. These cameras shall be of sufficient quality to be able to identify persons and/or vehicles utilizing the significant tobacco retailer parking lot.
 - i. All interior cameras shall have color recording capabilities.
 - ii. Any exterior camera that records in color shall have automatic low light switching capabilities to black and white. Exterior cameras shall be in weatherproof enclosures and located in a manner that will prevent or reduce the possibility of vandalism.
- c. The video surveillance system shall be maintained in a secured location inside of the business.
- d. The video surveillance records shall have the correct date and time stamped onto the image at all times.
- e. The system's capacity of the digital video camera system should be for at least fourteen (14) calendar days and have the capability for digital playback. Upon request from the City, any digital media shall be provided within twenty-four (24) hours of the request. In the event of a security breach, vandalism, theft, or other offense, a significant tobacco retailer must ensure preservation of the relevant security footage beyond the required fourteen (14) calendar days in coordination with the City.
- f. The system must be capable of producing a retrievable and identifiable image that can be made a permanent record and that can be enlarged through projection or other means.
- g. The video surveillance system shall be capable of producing a retrievable and identifiable image that can be made a permanent record and that can be enlarged through projection or other means.

13. Training.

- a. Initial Training. All employees must complete approved course(s) in training of tobacco products, substances intended for smoking, or smoking accessories sales and handling within sixty (60) days after approval of the Conditional Use Permit becomes final, or for employees hired after the approval of the Conditional Use Permit, within sixty (60) days from the date of hire. All trainings shall meet the standards of the State Department of Public Health on the Stop Tobacco Access to Kids Enforcement ("STAKE") Act or other certifying or licensing body designated by the State. Evidence compliance shall be provided in writing to the Economic and Community Development Department.

- b. Annual Training. All employees must complete annual trainings that comply with State standards, including changes to applicable federal, State, and local laws regarding the advertising, display, or sales of tobacco products, substances intended for smoking, or smoking accessories and the conduct and regulation of tobacco retailers and tobacco retailing. Evidence of compliance shall be provided in writing to the Economic and Community Development Department no later than June 30, annually.
- c. Training Records. A significant tobacco retailer shall keep up-to-date records which prove that all individuals listed above have completed the requisite annual training and shall furnish these records to the City during inspections and upon a reasonable request from the City.

E. Fees; Enforcement; Violations of this Section

- 1. By resolution, the City Council shall establish and may from time to time adjust a schedule of fees for the issuance of a Conditional Use Permit for a significant tobacco retailer. Fees shall be calculated so as to recover the cost of administration and enforcement of this Section 17.112.180, including, but not limited to, issuing a Conditional Use Permit, administering this Conditional Use Permit program, significant tobacco retailer inspection and compliance checks, documentation of violations, prosecutions of violations, but shall not exceed the cost of the regulatory program authorized by this Section 17.112.180. Such fees shall be nonrefundable except as may be required by law.
- 2. The City may seek recovery of its costs of enforcement against and abatement of violations of this Section 17.112.180.
- 3. Compliance with this Section 17.112.180 shall be monitored by the Code Enforcement Division and the El Monte Police Department or any sworn peace officer.
- 5. The proprietor(s) shall be responsible for all violations of this Section 17.112.180 whether or not said violations occur within the proprietor(s)'s presence.
- 6. Causing, permitting, aiding, abetting, or concealing a violation of this Section 17.112.180 shall also constitute a violation of this Section 17.112.180. Accordingly, it is a violation of this Section 17.112.180 for any proprietor, employee, or any person having responsibility over the operation of a significant tobacco retailer to impede, obstruct, interfere with, or otherwise not to allow, the City to conduct an inspection, review or copy records, recordings, or documents required to be maintained by a significant tobacco retailer under this Section 17.112.180.

8. Violation of this Section 17.112.180 is hereby declared to be a public nuisance.
9. Violation of this Section 17.112.180 at any time may result in the modification or revocation of a Conditional Use Permit.
10. Violation of this Section 17.112.180 is subject to a civil action brought by the City Prosecutor or the City Attorney and is subject to an administrative fine as established by resolution of the City Council.
11. In addition to other remedies provided by this Section 17.112.180 or by other law, violation of this Section 17.112.180 may be remedied by a civil action brought by the City Attorney, including, for example, administrative or judicial nuisance abatement proceedings, civil or criminal code enforcement proceedings, and suits for injunctive relief.
13. Violation of this Section 17.112.180 may, in the discretion of the City Prosecutor, be prosecuted as infractions or misdemeanors when the interests of justice so require.
14. For the purposes of remedies sought for any violation of this Section 17.112.180, the following shall constitute a separate violation of this Section 17.112.180: (a) each day on which a product is offered for sale in violation of this Section 17.112.180 or (b) each individual retail product that is distributed, sold, or offered for sale in violation of this Section 17.112.180.
15. The remedies provided by this Section 17.112.180 are cumulative and in addition to any other remedies available at law or in equity.
16. Whenever evidence of a violation of this Section 17.112.180 is obtained in any part through the participation of a person under the age of eighteen (18) years old, such a person shall not be required to appear or give testimony in any civil or administrative process brought to enforce this chapter and the alleged violation shall be adjudicated based upon the sufficiency and persuasiveness of the evidence presented.

F. Promulgation of Regulations, Standards, and Other Legal Duties.

1. The City Council is authorized to establish any additional rules, regulations, and standards governing the issuance, denial, or renewal of significant tobacco retailer Conditional Use Permits and tobacco retailer's permit, the ongoing operation of significant tobacco retailers and the City's oversight, or concerning any other subject determined to be necessary to carry out the purposes of this Section 17.112.180.

SECTION 11. The City Council finds that the actions contemplated by this Ordinance are categorically exempt from the California Environmental Quality Act under Section 15061(b)(3), under the "Common Sense" exemption, because the Ordinance does not approve any development or construction and any future project would be subject to future CEQA reviews therefore no further action is required under CEQA.

SECTION 12. Any provision of the City Municipal Code or appendices thereto, inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, are hereby repealed or modified to that extent necessary to affect the provisions of this Ordinance.

SECTION 13. If any provision, section, paragraph, sentence, phrase, or word of this Ordinance is rendered or declared invalid, illegal, or unconstitutional by any final action in a court of competent jurisdiction or by reason of any preemptive legislation, such unconstitutionality, illegality, or invalidity shall only affect such provision, section, paragraph, sentence, phrase, or word and shall not affect or impair any remaining provisions, sections, paragraphs, sentences, phrases, or words, or the application of this Ordinance to any other person or circumstance, and to that end, the provisions hereof are severable. It is hereby declared to be the intention of the City Council that this Ordinance would have been adopted had such unconstitutional, illegal, or invalid provision, section, paragraph, sentence, phrase, or word not been included herein.

SECTION 14. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published in accordance with Section 36933 of the State Government Code, and shall cause this Ordinance and its certification, together with proof of the publication, to be entered in the Book of Ordinances of the City of El Monte.

SECTION 15. This Ordinance shall take effect thirty (30) days after its adoption pursuant to Section 36937 of the State Government Code.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of El Monte at the regular meeting of this ___ day of _____ 2026.

Jessica Ancona, Mayor
City of El Monte

ATTEST:

Gabriel Ramirez, City Clerk
City of El Monte

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

I, Gabriel Ramirez, City Clerk of the El Monte, County of Los Angeles, State of California, do hereby certify that the above and foregoing is a full, true, and correct copy of Ordinance No. _____ introduced and adopted by the City Council of the City of El Monte, at a regular meeting by said Council held on _____, 2026, by the following votes to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gabriel Ramirez, City Clerk
City of El Monte

ATTACHMENT 2

PLANNING COMMISSION RESOLUTION

ATTACHMENT 2
PLANNING COMMISSION RESOLUTION

RESOLUTION NO. 3695

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF EL MONTE RECOMMENDING THE CITY COUNCIL OF THE CITY OF EL MONTE, APPROVE CODE AMENDMENT NO. 3-2026 – AMENDING CHAPTERS 17.30 (MIXED/MULTIUSE ZONING DISTRICT); 17.40 (COMMERCIAL ZONING DISTRICTS); 17.42 (MANUFACTURING ZONING DISTRICTS); 17.16 (NONCONFORMING PROVISIONS); 17.112 (STANDARDS FOR SPECIFIC NONRESIDENTIAL USES) AND 17.150 (USE DEFINITIONS) OF TITLE 17 (ZONING) AND CHAPTER 8.10 (RETAIL SALES OF TOBACCO PRODUCTS) OF TITLE 8 (HEALTH AND SAFETY) OF THE EL MONTE MUNICIPAL CODE (EMMC)

WHEREAS, pursuant to California Constitution Article XI, Section 7, the City of El Monte (the “City”) has the authority to enact local planning and land use regulations to protect the public health, safety, and welfare of their residents through its police power;

WHEREAS, the authority to adopt and enforce zoning regulations is an exercise of the City’s police power to protect the public health, safety, and welfare;

WHEREAS, Title 17 (the “Zoning Code”) of the El Monte Municipal Code (the “EMMC”) contains the majority of the City’s Zoning Standards and Regulations;

WHEREAS, the City has observed increasing negative impacts associated with tobacco retailers operating throughout the City, including increased criminal activity in and around such establishments, deterioration of neighborhood character, and adverse effects from tobacco on the health, safety, and welfare of residents;

WHEREAS, on January 14, 2026, the City Council adopted Urgency Ordinance No. 3057 to establish a temporary moratorium on significant tobacco retailers and issuance of tobacco retail permits, for a period of 45 days to conduct a study and update

multiple Sections of the EMMC to implement comprehensive zoning and regulatory measures;

WHEREAS, the Planning Commission conducted a duly noticed public hearing on March 10, 2026, concerning the prospective approval of Code Amendment No. 3-2026;

WHEREAS, evidence, both written and oral, was duly presented to and considered by the Planning Commission at such public hearing; and

WHEREAS, after the close of such public hearing, the Planning Commission considered all public comments received both before and during the public hearing, the presentation by City staff, the relevant staff report, and all other pertinent documents regarding the proposed Code Amendment No. 3-2026.

NOW, THEREFORE, THE PLANNING COMMISSION OF THE CITY OF EL MONTE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. That the facts set forth in the recitals above are true and correct.

SECTION 2. That this Resolution constitutes the required written recommendation to the City Council in accordance with Government Code Section 65855.

SECTION 3. That pursuant to due notice as required by law, a full and fair public hearing was held by and before this Planning Commission at a meeting on March 10, 2026, at which time, all interested persons were given full opportunity to be heard and present evidence.

SECTION 4. Findings. – Code Amendment (AMEND) No. 3-2026. All necessary findings to recommend approval of AMEND No. 3-2026 can be made in a positive manner and are as follows:

- A. The Amendment will not be detrimental to the public health, safety, or welfare, or injurious to the City;

Finding of Fact:

The proposed AMEND No. 3-2026 prioritizes protections of quality of life. Land use compatibility is ensured through adherence to the policies, standards, and regulations in the El Monte Municipal Code.

- B. The subject property (or properties) proposed for the Amendment are physically suitable for the requested/anticipated land uses/developments; and

Finding of Fact:

The proposed Code Amendment is intended to ensure existing and proposed uses are compatible with the surrounding context.

- C. The Amendment is consistent with the purpose, goals and policies of the City's General Plan.

Finding of Fact:

The proposed Code Amendment advances Land Use Chapter Goal No. 1 to ensure compatibility with existing development and neighborhoods and minimizes impacts on surrounding land uses.

Code Amendment No. 3-2026 is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15051(b)(3), under the “Common Sense” exemption, because the Ordinance does not approve any development or construction and any future project projects would be subject to future CEQA reviews therefore no further action is required under CEQA.

A. The Planning Commission finds that Code Amendment No. 3-2026 is consistent with the General Plan by implementing the following goals and policies:

- Land Use Chapter Goal No. 1 – Compatible residential, commercial and industrial development that is sensitively integrated with existing development and neighborhoods and minimizes impacts on surrounding land uses;
- Land Use Policy No. 1.6- Prioritize protections of quality of life so that it takes precedence during the review of new projects. Accordingly, the City shall use its discretion to deny or require mitigation of projects that result in impacts that outweigh public benefits;
- Land Use Policy No. 1.1- Ensure land use compatibility through adherence to the policies, standards, and regulations in the Municipal Code, Development Code, Community Design Element, and other regulations or administrative procedures.

SECTION 5. Based upon the conclusions in the recitals and findings set forth above, the Planning Commission recommends that the City Council approve the Ordinance for Code Amendment No. 3-2026 attached hereto as Exhibit “1.”

SECTION 6. That the Secretary of the City Planning Commission of the City of El Monte, California, shall certify to the adoption of this Resolution and shall cause a copy of the same to be forwarded to the applicant.

Pablo Tamashiro, Chairperson

ATTEST:

Sandra Elias, Secretary
El Monte City Planning Commission

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

I, Sandra Elias, Secretary of the Planning Commission of the City of El Monte, do hereby certify that the above and foregoing is a full, true, and correct copy of Resolution No. 3695 adopted by the Planning Commission of the City of El Monte, at a regular meeting by said Commission held on March 10, 2026, by the following votes to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Sandra Elias, Secretary
El Monte City Planning Commission

EXHIBIT "1" – City Council Ordinance for Code Amendment No. No. 3-2026

ATTACHMENT 3
PUBLIC HEARING NOTICE

**CITY OF EL MONTE CITY COUNCIL NOTICE
OF PUBLIC HEARING**

**Hablamos Español - Favor de hablar
con Sandra Elias (626) 258-8626**

TO: All Interested Parties

FROM: City of El Monte Community & Economic Development Department

LOCATION: Citywide

TO BE CONSIDERED: The City Council will hold a public hearing to conduct the first reading of an Ordinance amending Chapters 17.30, 17.40, 17.42, 17.16. 117.150 and Chapter 8.10 of the El Monte Municipal Code relating to regulations for Significant Tobacco Retailers and Tobacco Retailers.

ENVIRONMENTAL DOCUMENTATION: Pursuant to the California Environmental Quality Act ("CEQA") (Pub. Res. Code § 21000 *et seq.*) and CEQA Guidelines (Cal. Code Regs., tit. 14, § 15000 *et seq.*) the proposed Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) because it is reasonably foreseeable that the adoption of the proposed Ordinance would not result in a physical change in the environment, either directly or indirectly. Therefore, no additional environmental analysis is required.

TIME AND PLACE OF PUBLIC HEARING: Pursuant to State Law, the City Council will hold a public hearing to receive testimony, orally and in writing, regarding the proposed Ordinance. The public hearing is scheduled for:

Date: Wednesday, March 25, 2026
Time: 6:00 p.m.
Place: El Monte City Hall East – City Council Chambers
11333 Valley Boulevard
El Monte, California 91731

OPTIONS TO PARTICIPATE: Observe the Meeting Remotely
(1) Turn your TV to Channel 3; or
(2) City's website at <http://www.elmonteca.gov/378/Council-Meeting-Videos>; or
(3) In person.

Provide Public Comment in Person
Persons wishing to address the City Council in person are asked to attend the City Council meeting on the date and at the time noted in this notice. Persons will be asked to fill-out a blue speaker card providing their name and identifying the agenda item. Speaker cards should be submitted to the City Clerk or the Sergeant at Arms (a uniformed El Monte Police Officer) before the City Council's approval of the agenda, if possible.

The City Council shall be under no obligation to entertain comments from persons who submit a speaker card after the City Council closes the applicable commenting period. With this in mind, speakers are strongly encouraged to submit cards or call in as early as possible to avoid missing the opportunity to speak. The City Council shall be under no obligation to respond to or deliberate upon any specific questions or comments posed by a speaker or take action

on any issue raised by a speaker beyond such action as the City Council may be lawfully authorized to take on an agenda item pursuant to the Brown Act (Govt. Code Section 54950 et seq.) ("Brown Act").

Members of the City Council may provide brief clarifying responses to any comment made or questions posed. Persons who wish to address the City Council (in person or by calling-in) are asked to state their name and address for the record. Speakers may not lend any portion of their speaking time to other persons or borrow additional time from other persons. All comments or queries presented by a speaker/caller shall be addressed to the City Council as a body and not to any specific member thereof. No questions shall be posed to any member of the City Council except through the presiding official of the meeting, the Mayor.

If you challenge the decision of the City Council, in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing. For further information regarding this proposed Ordinance please contact Steven Fowler at (626) 258-8626 or sfowler@elmonteca.gov, Monday through Thursday, except legal holidays, between the hours of 7:00 a.m. and 5:30 p.m.

The staff report and attachments on this matter will be available 72 hours in advance on the City of El Monte website, which may be accessed at <https://www.elmonteca.gov/AgendaCenter>.

**AMERICAN WITH
DISABILITIES ACT:**

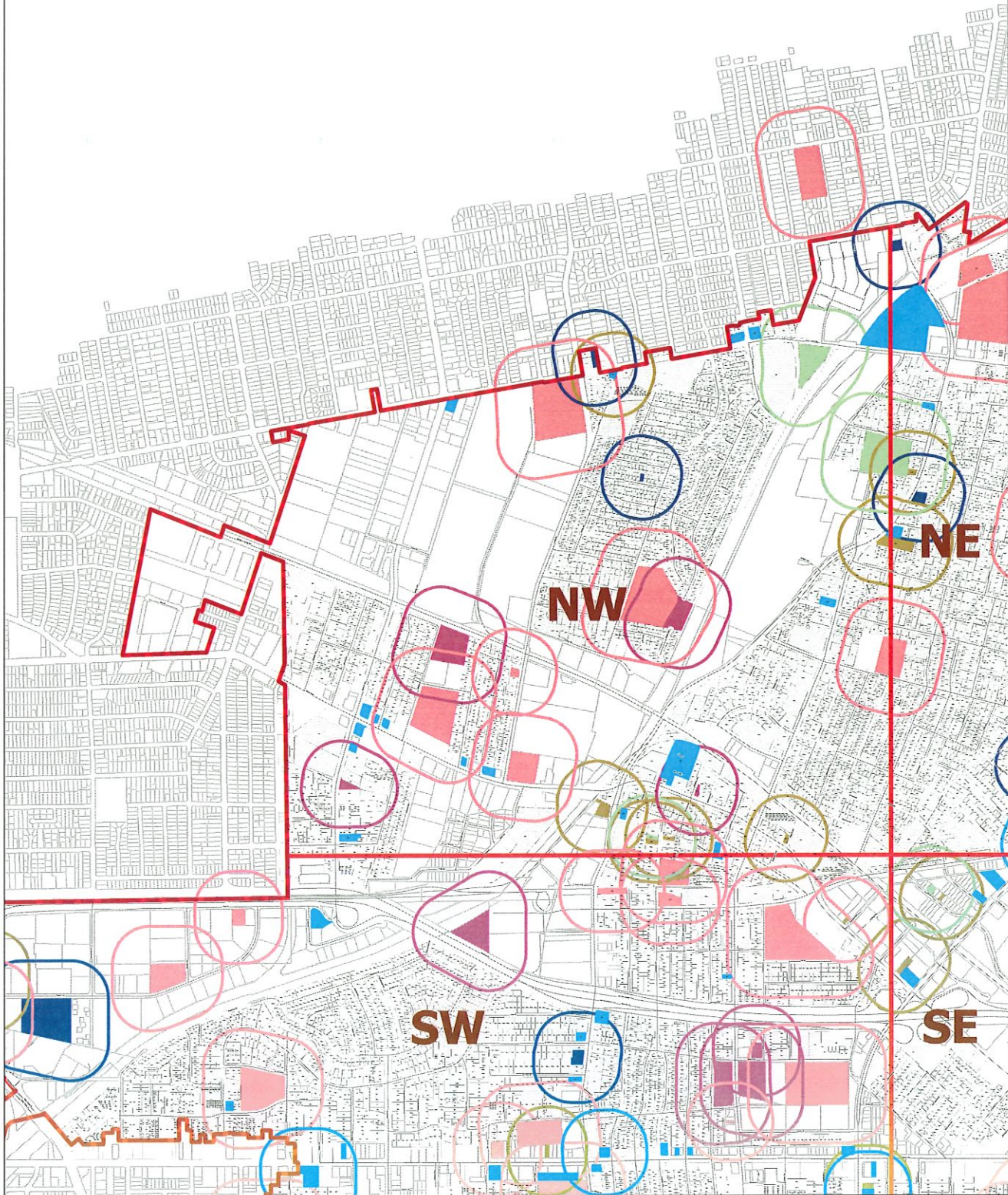
In compliance with Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132) and the federal rules and regulations adopted in implementation thereof, the agenda will be made available in appropriate alternative formats to persons with a disability. Should you need special assistance to participate in this meeting, please contact the City Clerk's Office by calling (626) 580-2016. Notification 48 hours prior to the meeting will enable the City of El Monte to make reasonable arrangements to ensure accessibility to this meeting.

PUBLISHED ON: Monday March 16, 2026

ATTACHMENT 4
500 FOOT BUFFER MAPS



Tobacco Retailer - 500 Feet Buffer



Legend

- Tobacco Retailer
- Significant Tobacco Retailer 500 Feet Buffer
- Significant Tobacco Retailer Not Permitted

Sensitive Uses

- Alcohol/Drug Treatment

- Alcohol/Drug Treatment 500 Feet Buffer
- Child Daycare/Preschool
- Child Daycare/Preschool 500 Feet Buffer
- Community Center
- Community Center 500 Feet Buffer

- Public Recreation Facility
- Public Recreation Facility 500 Feet Buffer
- School/Education Institution
- School/Education Institution 500 Feet Buffer

Landbase

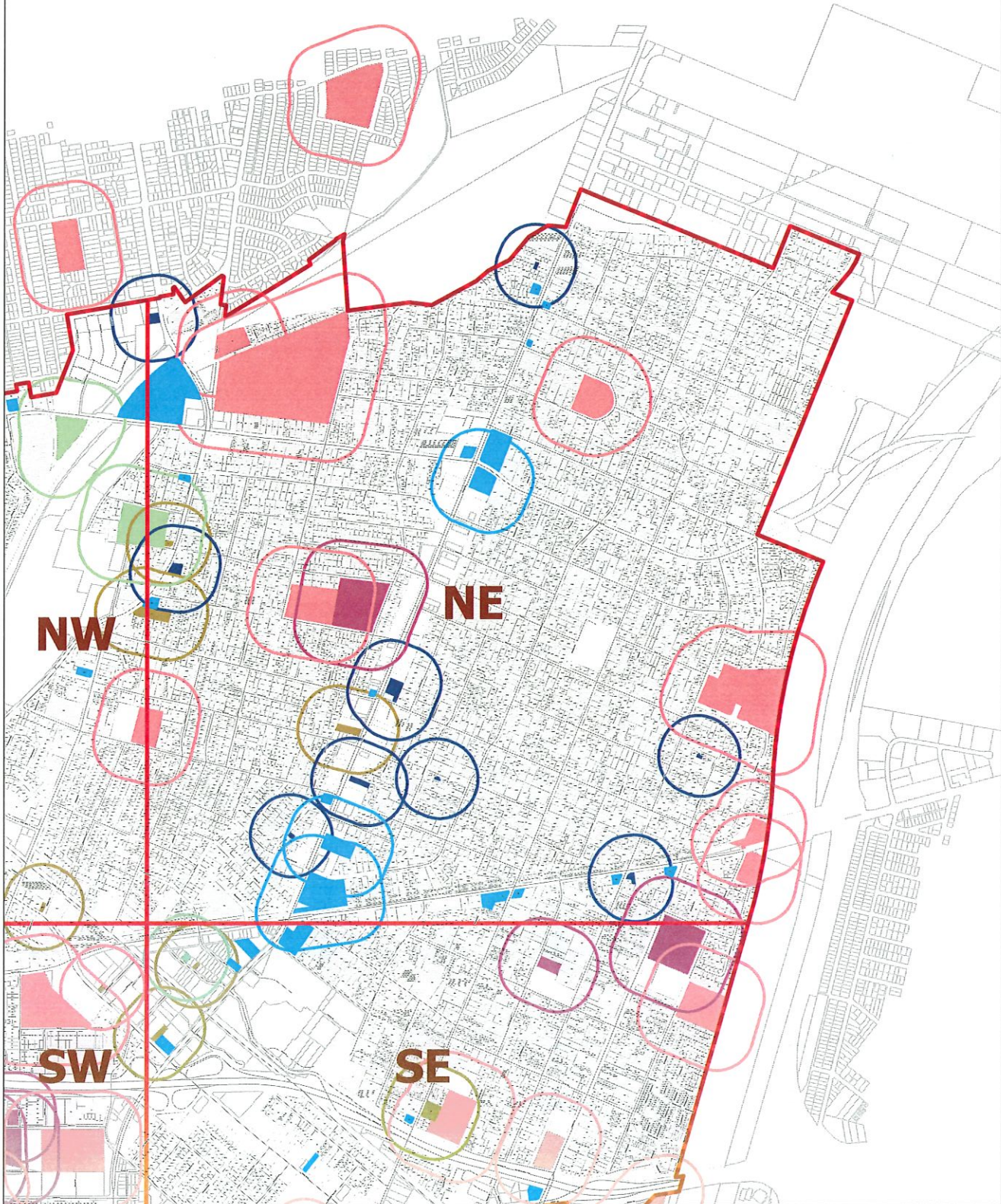
- Parcels
- City Boundary
- Centerlines

Quadrant

NW



Tobacco Retailer - 500 Feet Buffer



Legend

- Tobacco Retailer
- Significant Tobacco Retailer 500 Feet Buffer
- Significant Tobacco Retailer Not Permitted

Sensitive Uses

- Alcohol/Drug Treatment

- Alcohol/Drug Treatment 500 Feet Buffer
- Child Daycare/Preschool
- Child Daycare/Preschool 500 Feet Buffer
- Community Center
- Community Center 500 Feet Buffer

- Public Recreation Facility
- Public Recreation Facility 500 Feet Buffer
- School/Education Institution
- School/Education Institution 500 Feet Buffer

Landbase

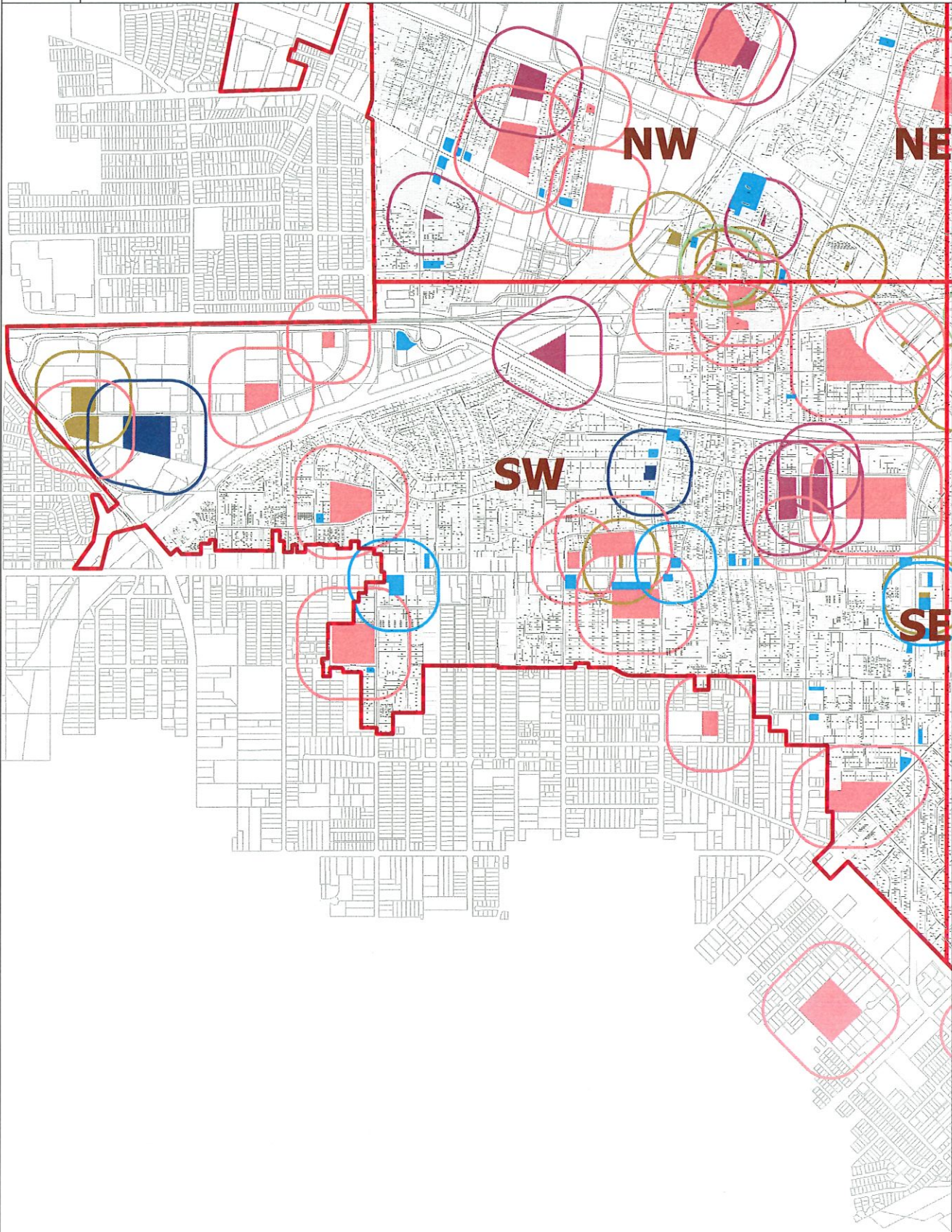
- Parcels
- City Boundary
- Centerlines

Quadrant

NE



Tobacco Retailer - 500 Feet Buffer



Legend

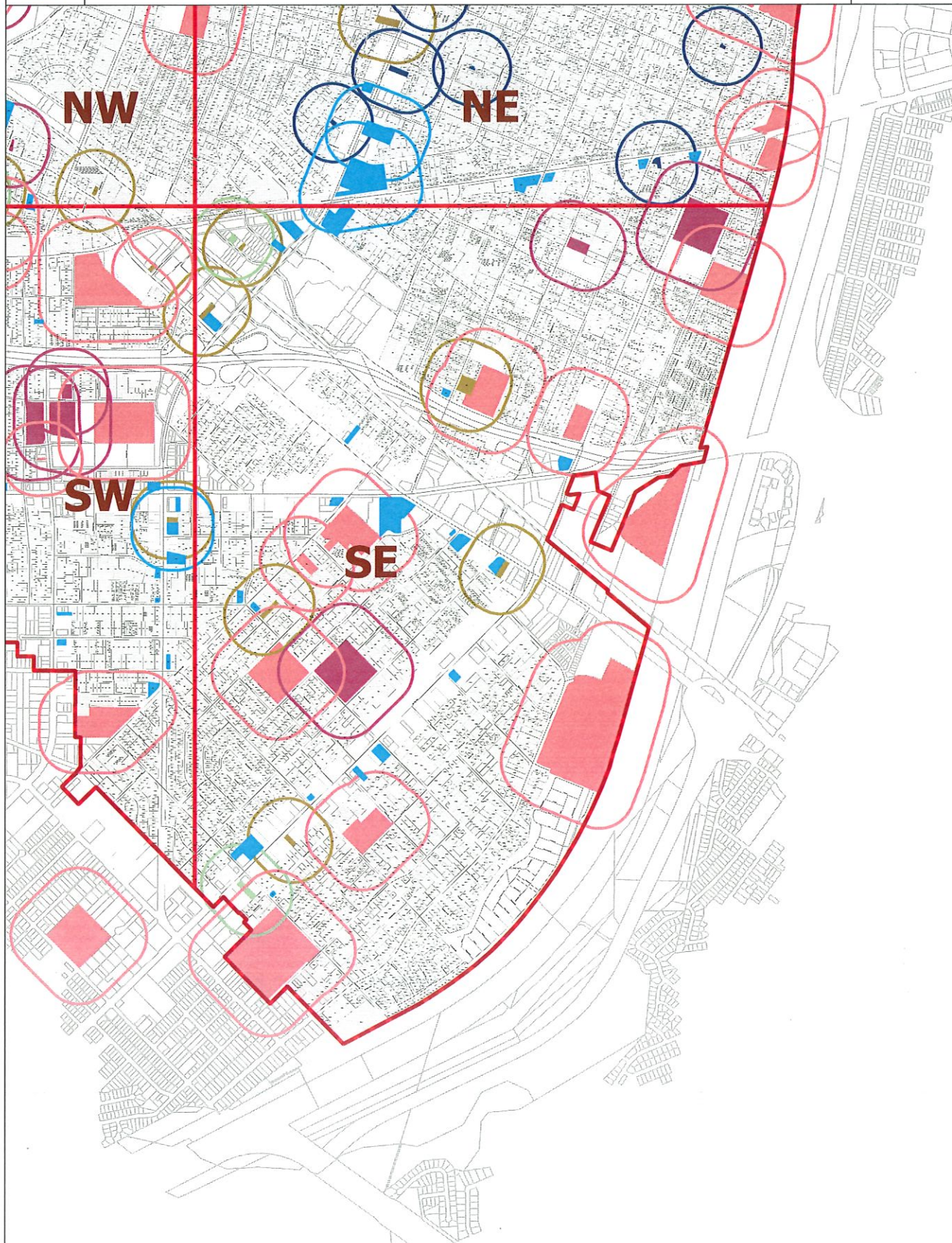
- | | | | |
|--|---|--|-----------------|
| Tobacco Retailer | Alcohol/Drug Treatment 500 Feet Buffer | Public Recreation Facility | Landbase |
| Significant Tobacco Retailer 500 Feet Buffer | Child Daycare/Preschool | Public Recreation Facility 500 Feet Buffer | Parcels |
| Significant Tobacco Retailer Not Permitted | Child Daycare/Preschool 500 Feet Buffer | School/Education Institution | City Boundary |
| Sensitive Uses | Community Center | School/Education Institution 500 Feet Buffer | Centerlines |
| Alcohol/Drug Treatment | Community Center 500 Feet Buffer | | |

Quadrant

SW



Tobacco Retailer - 500 Feet Buffer



Legend

- Tobacco Retailer
- Significant Tobacco Retailer 500 Feet Buffer
- Significant Tobacco Retailer Not Permitted

Sensitive Uses

- Alcohol/Drug Treatment

- Alcohol/Drug Treatment 500 Feet Buffer
- Child Daycare/Preschool
- Child Daycare/Preschool 500 Feet Buffer
- Community Center
- Community Center 500 Feet Buffer

- Public Recreation Facility
- Public Recreation Facility 500 Feet Buffer
- School/Education Institution
- School/Education Institution 500 Feet Buffer

Landbase

- Parcels
- City Boundary
- Centerlines

Quadrant

SE



CITY OF EL MONTE
FINANCE DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 21, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDER AND ADOPT MID-YEAR BUDGET ADJUSTMENTS FOR THE GENERAL FUND AND OTHER FUNDS FOR FISCAL YEAR 2025-26

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and adopt a Resolution (Attachment 1) amending the City of El Monte's Operating and Capital Budget for Fiscal Year 2025-26 by increasing appropriations in the General Fund by \$138,029 thousand and increasing Special Revenue Funds by \$26,288 thousand.

BACKGROUND/JUSTIFICATION OF RECOMMENDED ACTION

The Fiscal Year 2025-26 operating and capital budget was originally adopted in June 2025. This presentation of the mid-year budget review provides staff with the opportunity to inform residents, the public, and the City Council of the financial condition of the City for the current fiscal year as of December 31, 2025.

This report summarizes the City's mid-year fiscal status by providing an analysis of anticipated revenues and expenditures for Fiscal Year 2025-26. The amended budget incorporates revisions for economic trends and emerging issues that were unknown when the budget was originally adopted in June 2025.

A Citywide operational budget amendment is recommended so that the fiscal changes are noted, and so that the amended budget will not only provide the proper funding needed to carry out the programs and activities anticipated through June 30, 2026, but

will also more accurately reflect the financial condition of the City as it enters the Fiscal Year 2026-2027 budget preparation process.

General Fund

Attached to this report in Attachment 2, are detailed financial reports for the General Fund which reflects revenues and expenditures for the period of July 1, 2025, through December 31, 2025, along with departmental expenditures, detailed labor costs and overtime analysis.

Revenues

Below is a summary of the General Fund revenues for the first six (6) months of the current fiscal year in comparison to the original adopted budget and the first six (6) months of Fiscal Years 2023-24 and 2024-25.

	July to Dec FY 2024	July to Dec FY 2025	YTD FY 2025	YTD FY 2026	YTD FY 2026	FY 2026 Actual to Budget %	% Change FY 2025 to FY 2026
Revenues	Actual	Actual	Budget	Budget	Actual		
Property Tax	3,644,779	3,730,602	26,916,000	29,418,646	3,900,238	13%	9.3%
Sales Tax	10,467,396	10,325,738	32,147,500	37,681,000	11,816,505	31%	17.2%
Utility User Tax	3,609,575	3,705,694	7,930,000	8,930,000	3,594,563	40%	12.6%
Franchise Fees	766,682	933,875	4,230,000	6,430,000	1,523,697	24%	52.0%
Business License	1,077,721	944,447	3,515,850	3,211,500	1,283,149	40%	-8.7%
Development Fees	3,280,349	2,236,774	6,403,700	9,009,200	2,172,024	24%	40.7%
Fines and Fees	985,538	869,658	2,831,350	2,634,578	845,474	32%	-6.9%
Other Revenues	7,959,223	5,482,499	8,914,505	9,938,010	3,310,148	33%	11.5%
ARPA	-	-	5,187,049	-	-	0%	-100.0%
Transfers-in	1,500,000	1,500,000	3,000,000	2,800,000	-	0%	-6.7%
Total	33,291,264	29,729,287	101,075,954	110,052,934	28,445,797	26%	21.0%

The General Fund adopted Revenue Budget for Fiscal Year 2025-26 was \$104.75 million while actual revenues and transfers as of December 31, 2025, were \$28.4 million or 26% of the total projected budget. The City's major General Fund revenue sources are Sales Tax, Property Tax, Utility Users Tax and Franchise Fees which represent approximately 73% of the City's total General Fund budgeted revenues for Fiscal Year 2025-26. These major sources of revenue are received at various times throughout the Fiscal Year. For example, Secured Property Tax Bills are due without penalty to the County by December 10th and April 10th. As a result, the City receives approximately half of the total property tax revenues by the end of January and the remaining half in May and June of each Fiscal Year. Both Sales Tax and Utility User Taxes are received on a monthly basis while Sales Tax is on a two (2) month delay; the Utility User Tax is on a one (1) month delay. Franchise Fees are received on a quarterly basis, however, the Franchise Fees from both Southern California Gas Company and Southern California Edison Company are received only once per year during the month of April. As a result of the timing of these major General Fund revenues the City has received approximately 27% of the total projected General Fund revenues through the end of the first six (6) months of this fiscal year. As of December 31, 2025, total accumulative Sales Tax revenues were \$11.8 million or 42% of

the projected annual receipts and are 14% higher compared to the same period last fiscal year. Measure EM revenues are generated from a ¾ percent Sales Tax also shows favorable growth with total year-to-date receipts of \$5.7 million or 51% of projected annual revenues. Total year-to-date Property Tax revenues are \$3.9 million or 13% of the projected annual receipts and are 5.0% higher compared to the same period last fiscal year while Utility Users Tax is \$3.6 million or 40% of projected annual receipts. Franchise Fees associated with both the gas and electric companies represent approximately 22% of the total Franchise Fee revenue for the fiscal year will be received by the City in April 2026 however, of the remaining sources of Franchise Fees, which is generated primarily from solid waste and cable TV, are received on a quarterly basis and are trending as expected.

Expenditures

The City adopted a structural deficit of (\$5.3 million) in the General Fund budget for Fiscal Year 2025-26. Since the adoptions of the Fiscal Year 2025-26 annual operating and capital budget, the City Council has approved four (4) budget amendments creating a net budget deficit of (\$456,185) thousand. These amendments included:

1. \$350,000 for Community Center Kitchen Renovation;
2. \$85,000 for PD Work Stations (4);
3. \$135,000 for PD Dell Desktop Computers (63); and
4. \$111,185 for PD AHMC greater El Monte Medical Services.

The current General Fund expenditure budget for Fiscal Year 2025-26 is \$115.95 million while the total year-to-date expenditures for the General Fund are \$52.7 million or 47% of the total budget. Below is a summary of the General Fund expenditures by department for the first six (6) months of this fiscal year. As of December 31, 2025, total Police Services actual expenditures are 47% of the initial budget and 9% higher than the same period last year. Current year Police Services expenditures are approximately \$1.2 million less than anticipated for the first six (6) months of this fiscal year and \$909 thousand higher compared to the same period last year.

Expenditures	July to Dec	July to Dec	YTD	YTD	YTD	FY 2026	% Change
	FY 2024	FY 2025	FY 2025	FY 2026	FY 2026	Actual to	FY 2025 to
	<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget %</u>	<u>FY 2026</u>
Police Services	21,548,588	23,392,407	46,882,938	51,166,782	24,325,617	48%	4.0%
Fire Service	10,684,320	10,405,028	17,866,209	22,932,642	11,316,853	49%	8.8%
Public Works	4,315,023	4,249,393	10,686,399	12,075,860	4,976,569	41%	17.1%
Economic Development	2,247,908	2,622,471	8,118,031	7,577,690	3,678,930	49%	40.3%
Parks & Recreation	1,141,670	1,105,132	3,174,790	4,135,922	1,734,002	42%	56.9%
Administration	6,162,656	7,489,134	16,227,923	18,063,266	6,622,743	37%	-11.6%
Total	46,100,165	49,263,565	102,956,290	115,952,162	52,654,714	45%	6.9%

Below is a summary of General Fund expenditures by expenditure type for the period of July 2025 through December 2025. For the current fiscal year, total General Fund wages and benefits represent 59% of total projected General Fund budget for this fiscal year. As

of December 31, 2025, the total wages and benefits are on target at 58% of the original adopted budget.

Expenditures	July to Dec	July to Dec	YTD	YTD	YTD	FY 2026	% Change
	FY 2024 Actual	FY 2025 Actual	FY 2025 Budget	FY 2026 Budget	FY 2026 Actual	Actual to Change	FY 2025 to FY 2026
Wages & Benefits	28,491,355	31,324,526	63,591,808	68,817,818	33,004,104	48%	8%
O&M	16,908,825	17,746,991	38,222,767	44,642,952	19,098,199	43%	17%
Debt Service	-	-	-	-	-	0%	0%
Capital	676,711	156,567	719,571	1,598,314	520,895	33%	122%
Transfers	23,274	35,481	342,482	893,078	31,516	4%	161%
Total	46,100,165	49,263,565	102,876,628	115,952,162	52,654,714	45%	13%

Mid-Year Adjustments

Attachment 3 of this report shows a summary illustration of the General Fund’s original adopted budget in comparison to the proposed mid-year adjustments. Based on the analysis of both revenues and expenditures for the period of July 2025 through January 2026, staff recommends the following mid-year budget adjustments.

REVENUES:

For the first six (6) months of Fiscal Year 2025-26, Property Tax, Utility User Tax (UUT); and Development Fees are trending higher than initially anticipated. Development Fees have been sluggish but slowly returning to pre-COVID revenue levels. Based on recent trends for this fiscal year, it is anticipated that the City will receive an additional \$1.39 million in Development Fee revenues. The City also anticipates receiving an additional \$443 thousand in miscellaneous revenue that was not anticipated at the adoption of the original Fiscal Year 2025/26 General Fund budget. The City also anticipates receiving an additional \$3.26 million in Property Tax, Sales Tax, and Utility Fees.

EXPENDITURES:

General Fund mid-year budget adjustments include \$2.3 million for additional public safety expenses in the Police Department, \$807 thousand for additional Economic Development expenses, \$1.4 million for administration offices expenses, \$635 thousand in the Public Works Department, and \$78 thousand in the Parks & Rec Department.

Special Revenue Funds

In addition to the General Fund the City relies on other funds for operations which are classified in the following major categories: Special Revenue, Enterprise, and Internal Service Funds. The executive budget team and department directors reviewed the City's Special Revenue Funds and proposed the following mid-year adjustments as presented in Attachment 4.

Special Revenue

Special revenue funds are used to account for activities for which there is a legal restriction or restricted for a specified purpose such as Federal, State and local grants; impact fees, and developer contributions. Staff recommends increasing appropriation in the amount of \$26,288 in total for 19 special revenue funds which are listed in Attachment 4. These additional/deletions to the appropriations are needed to support current and ongoing costs for this fiscal year and have no impact on the City's General Fund. These deletion of expenditures resulted in events that were not anticipated at the time of the adoption or of the budget for the Special Revenue Funds.

FISCAL IMPACT

The proposed Citywide mid-year budget adjustments will amend the adopted budget to meet increases in service demand levels, reflect changes to the revenue projections as well as provide for full budget disclosure to increase overall financial transparency.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's Strategic Plan Goal 2: Enhance Financial Stability.

CONCLUSION

It is recommended that the City Council consider and adopt a Resolution to increase appropriations in the General Fund budget in the amount of \$5,225,367 for a total budget of \$115,952,162 and increase appropriation accumulative amount of \$5,496,901 in the Special Revenue funds. These increases in budget appropriations are the result of additional unanticipated expenditures that were unforeseen when the original budget was adopted.

Respectfully submitted,



City Manager

ANGEL F. CASTELLANOS
Finance Director

Attachments:

1. Resolution amending the FY2025-26 Operating and Capital Budget
2. General Fund Financial Reports
3. General Fund Mid-Year Budget Adjustments
4. Special Revenue & Enterprise Mid-Year Budget Adjustment

March 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
EL MONTE, CALIFORNIA ADOPTING AN AMENDMENT
OF THE FY 2025-2026 GENERAL FUND, ENTERPRISE
FUND, SPECIAL REVENUE, AND OTHER FUNDS**

WHEREAS, the City of El Monte adopted the annual operating budget for the fiscal year beginning July 1, 2025 to June 30, 2026; and

WHEREAS, such budget has been reviewed by the City Council with regard to staff requests to amend the estimated revenues and expenditures; and

NOW THEREFORE THE CITY Council of the City of El Monte does hereby pass and resolve as follows:

SECTION 1. This Resolution is adopted for the purposes of amending the approval by the City Council of the City of El Monte of the General Fund, Special Revenue Funds and Enterprise Funds Annual Operating Budget of the City for the 2025-26 Fiscal Year (the "Annual Budget"). A copy of the Original and Amended Annual Budget as presented at the meeting on March 11, 2026, and the Resolution in adoption is on file with the City Clerk. The amended \$284.7 million Annual Operating Budget is comprised of the: "General Fund", "Special Revenue Funds and "Enterprise Funds".

SECTION 2. The Annual Amended Appropriation Budget provides for each fund as follows:

<u>General Fund</u>	\$ 5,225,367
<u>Special Revenues & Other Funds</u>	\$ 6,236,150
<u>Enterprise Funds</u>	
Fund 600 - Water	\$ 694,127
Fund 650 - Sewer	\$ (1,433,376)
Sub-Total Enterprise Funds	\$ (739,249)

SECTION 3. The total annual amended budget as set forth as of the date of adoption of the Resolution is as follows: \$284,744,844.

SECTION 4. The Finance Department is hereby authorized and declared to cause a copy of the Amended Budget as hereby approved to be uploaded or posted to the City website at the earliest feasible time.

SECTION 5. This Resolution shall be effective as the date of original adoption, March 11, 2026.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of El Monte at its regular meeting on this 25th day of March 2026.

Jessica Ancona, Mayor
City of El Monte

ATTEST:

Gabriel Ramirez, City Clerk
City of El Monte

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

I, Gabriel Ramirez, City Clerk of the City of El Monte, do hereby certify that the above and foregoing Resolution No. _____ was passed, approved, and adopted by the City Council of the City of El Monte, signed by the Mayor and attested by the City Clerk at a meeting of said City held on this 25th day of March 2026, and that said Resolution was adopted by the following votes to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gabriel Ramirez, City Clerk
City of El Monte

Attachment 2

General Fund Expenditures By Department

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to Budget %	Percentage Change FY 2025 to FY 2026
<u>Police Services</u>						
Wages & Benefits	19,963,589	21,904,330	46,354,944	22,480,372	48%	3%
O&M	1,057,908	1,397,077	3,825,959	1,336,658	35%	-4%
Capital	527,092	91,000	985,879	508,586	52%	559%
Total	21,548,588	23,392,407	51,166,782	24,325,617	48%	4%

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to Budget %	Percentage Change FY 2025 to FY 2026
<u>Fire Services</u>						
O&M	10,684,320	10,405,028	22,932,642	11,316,853	49%	9%
Total	10,684,320	10,405,028	22,932,642	11,316,853	49%	9%

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to Budget %	Percentage Change FY 2025 to FY 2026
<u>Public Works</u>						
Wages & Benefits	2,098,075	1,977,594	4,954,125	2,615,638	53%	32%
O&M	2,067,329	2,206,232	6,509,300	2,348,623	36%	6%
Debt Service	-	-	-	-	0%	0%
Capital	149,619	65,567	612,435	12,309	2%	-81%
Transfers	-	-	-	-	0%	0%
Total	4,315,023	4,249,393	12,075,860	4,976,569	41%	17%

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to Budget %	Percentage Change FY 2025 to FY 2026
<u>Economic Development</u>						
Wages & Benefits	1,599,206	1,613,608	4,044,270	1,912,883	47%	19%
O&M	648,702	1,008,863	3,533,420	1,766,047	50%	75%
Capital	-	-	-	-	0%	0%
Debt Service	-	-	-	-	0%	0%
Transfers	-	-	-	-	0%	0%
Total	2,247,908	2,622,471	7,577,690	3,678,930	49%	40%

General Fund Expenditures By Department

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to <u>Budget %</u>	Percentage Change FY 2025 to <u>FY 2026</u>
<u>Parks & Recreations</u>						
Wages & Benefits	935,186	866,507	3,168,386	1,482,660	47%	71%
O&M	183,210	203,144	917,536	219,826	24%	8%
Capital	-	-	-	-	0%	0%
Transfers	23,274	35,481	50,000	31,516	63%	-11%
Total	1,141,670	1,105,132	4,135,922	1,734,002	42%	57%

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to <u>Budget %</u>	Percentage Change FY 2025 to <u>FY 2026</u>
<u>Legal Services</u>						
O&M	915,252	715,995	1,675,000	860,602	51%	20%
Total	915,252	715,995	1,675,000	860,602	51%	20%

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to <u>Budget %</u>	Percentage Change FY 2025 to <u>FY 2026</u>
<u>Administration</u>						
Wages & Benefits	3,895,300	4,962,487	10,296,093	4,512,551	44%	-9%
O&M	1,352,105	1,810,652	5,249,095	1,249,590	24%	-31%
Debt Service	-	-	-	-	0%	0%
Capital	-	-	-	-	0%	0%
Transfers	-	-	843,078	-	0%	0%
Total	5,247,405	6,773,139	16,388,266	5,762,141	35%	-15%

	July to Dec FY 2024 <u>Actual</u>	July to Dec FY 2025 <u>Actual</u>	YTD FY 2026 <u>Budget</u>	July to Dec FY 2026 <u>Actual</u>	FY 2026 Actual to <u>Budget %</u>	Percentage Change FY 2025 to <u>FY 2026</u>
<u>Total General Fund</u>						
Wages & Benefits	28,491,355	31,324,526	68,817,818	33,004,104	48%	5%
O&M	16,908,825	17,746,991	44,642,952	19,098,199	43%	8%
Debt Service	-	-	-	-	0%	0%
Capital	676,711	156,567	1,598,314	520,895	33%	233%
Transfers	23,274	35,481	893,078	31,516	4%	-11%
Total	46,100,165	49,263,565	115,952,162	52,654,714	45%	7%

Attachment 3

General Fund Revenues & Expenditure Budget FY 2025-2026

Revenues:	Original Adopted Budget	Additional Appropriations July to December	Mid-Year Revised Budget
Original Adopted Revenue Budget	\$ 104,745,596	\$ 220,000	\$ 104,965,596
Mid-Year Adjustments:			
Increase Property Tax			60,000
Increase Sales Tax			(3,000)
Increase Contract Extension Fee			2,200,000
Increase Utility User Tax			1,000,000
Increase Development Fees			1,386,900
Increase Fines and Fees			186,228
Increase Other Revenues			257,210
Total Mid Year Revenue Adjustments			5,087,338
Projected General Fund Revenues	\$ 104,745,596	\$ 220,000	\$ 110,052,934

Expenditures:	Original Adopted Budget	Additional Appropriations July to December	Mid-Year Revised Budget
Original Adopted Expenditure Budget	\$ 110,050,610	\$ 676,185	\$ 110,726,795
Mid-Year Adjustments:			
Increased Police Overtime Sworn			571,000
Increased Overtime Public Works			119,505
Increased Overtime Parks & Rec			5,660
Increased Overtime Finance			16,250
Increase Police Dept O&M			1,732,069
Increase Public Works O&M			515,663
Increase Parks & Rec O&M			72,862
Increase Economic Development O&M			807,570
Increase Finance			434,373
Increase Human Resources			193,380
Increase Administration			51,035
Increase Non-Departmental			706,000
Total Mid Year Expenditure Adjustments			5,225,367
Revised General Fund Expenditures	\$ 110,050,610	\$ 676,185	\$ 115,952,162
Projected Operating Surplus	\$ (5,305,014)	\$ (456,185)	\$ (5,899,228)

Attachment 4

**Special Revenue and Enterprise Funds
FY 2025-2026**

<u>Fund</u>	<u>Expenditures Fund Name</u>	<u>Amount</u>
Special Revenue Funds		
200	Retirement Fund	2,773,252
201	Parking Business Improvement Fund	2,680
202	Proposition A	32,300
203	Proposition C	83,670
204	Supp Law Enforcement Safety Fund	116,000
207	Waste Diversion (AB939)	48,100
208	Cable Access Fund	58,770
209	Art in Public Place	60,000
210	Special Program Fund	298,000
212	Measure R	71,670
214	HCD CDBG-CV	24,000
215	PLHA Fund	4,190
216	Project Homekey	33,500
219	Home ARP	18,500
220	CDBG	95,420
221	HOME Fund	500
222	Measure PC Cannabis Business Tax	3,000
225	Measure M	35,740
227	El Monte Housing Assets Fund	500
231	Measure A Fund	4,800
244	Holida Solis Fund	2,900
255	ICM Supportive Services IIB (OAA) Fund	46,150
256	Elderly Nutrition Program	36,910
259	Asset Forfeiture Fund	356,200
282	Quimby Fund	19,000
283	Storm Drain Fund	904,884
284	Measure W Regional Program	195,481
286	Prop 68 FMPRA	10,500
292	OTS Fund	213,300
293	Homeland Security Grant	67,104
296	Beverage Recycling Grant Fund	36,040
297	Used Oil Grant Fund	620
299	Miscellaneous Grant Fund	330,029
303	Tobacco Grant Program - DOJ	102,440
500	Capital Project Fund	150,000
600	Water Authority Fund	694,127
650	Sewer Fund	(1,433,376)
Total Special Revenue Funds		\$ 5,496,901

<u>Fund</u>	<u>Revenues Fund Name</u>	<u>Amount</u>
Special Revenue Funds		
202	Proposition A Fund	190
203	Proposition C	8,700
207	Waste Diversion Fund (AB939)	45,000
209	Art in Public Place	80,000
210	Special Program Fund	10,900
222	Measure PC Cannabis Business Tax	100,000
227	El Monte Housing Assets Fund	50,700
231	Measure A Fund	120,000
255	ICM Supportive Services IIB (OAA) Fund	46,033
256	Elderly Nutrition Program	99,400
275	Traffic Signal Impact Fees Fund	3,500
282	Quimby Fund	100,000
283	Storm Drain Fund	1,213,048
284	Measure W Regional Program	200,000
286	Prop 68 FMPRA	10,500
292	OTS Fund	109,000
293	Homeland Security Grant	45,443
295	California Opioid Settlement Fund	14,800
299	Miscellaneous Grant Fund	216,405
402	2010 Lease Revenue Bond Debt Services	202,800
459	Redevelopment Property Tax Trust	144,219
500	Capital Project Fund	150,000
600	Water Authority Fund	2,187,975
700	Workers Comp	312,000
Total Special Revenue Funds		\$ 5,470,613



CITY OF EL MONTE
PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND APPROVAL OF THE PROFESSIONAL SERVICES AGREEMENT WITH MUNICIPAL WASTE SOLUTIONS TO PROVIDE THE CITY WITH AS-NEEDED ADMINISTRATIVE SUPPORT FOR THE CITY'S ENVIRONMENTAL PROGRAM SERVICES

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve the Professional Services Agreement with Municipal Waste Solutions to provide the City with As-Needed Professional Environmental Program Management Services for three (3) years with the option for two (2) one (1) year extensions for a not-to-exceed amount of \$110,000 per year; and
2. Authorize the City Manager, or her designee, to execute the Professional Services Agreement with Municipal Waste Solutions.

BACKGROUND

Public Work Department – Environmental Services the “Division” is responsible for and oversees the management and administration of the City's Solid Waste Collection Programs and Solid Waste agreements.

Staff is seeking assistance with as-needed services that include regulatory compliance reporting as required by AB 939, AB 341, AB 1826, SB 1383, and CalGreen construction and demolition debris diversion; solid waste hauler audits; administration of the used oil and beverage container grants; and public education and outreach.

Currently, Environmental Services Division has one (1) Management Analyst solely overseeing the Program. The Division requires additional assistance in order to meet all the State required reporting for the yearly Electronic Annual Report (EAR) Household Hazardous Waste (Form 303), grant administration oversight, preparing and submitting applications for the Beverage Container and Used Oil grants, and public education and outreach. In addition, assistance is also needed with the City's current Solid Waste contract, which requires review of hauler's quarterly reports, annual reports, franchise fee payments, and programmed hauler rate increases. Staff interfaces and communicates with sustainable organizations, Public Utility Commission, California Energy Commission, power, gas and water utility, public service providers to provide development and implementation of an energy conservation programs within City buildings. Staff works closely with CalRecycle to keep the City in compliance with the annual conference calls, site visits to view implemented programs, model ordinances, and Mandatory Commercial Recycling (MCR)/Mandatory Commercial Organics Recycling (MORe) Ordinances.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

A Request for Proposal ("RFP"; Attachment 1) was advertised through PlanetBids on January 27, 2026, for an As-Needed Professional Environmental Program Management Services. On February 19, 2026, three (3) proposals were received. However, one (1) was disqualified for an incomplete submission. Each proposal was evaluated and ranked based on expertise, experience, training, task approach, and compliance with the RFP. Based on the RFP's evaluation criteria, Municipal Waste Solutions was ranked the highest (Attachment 2).

It is staff's recommendation to approve a Professional Services Agreement (Attachment 3) with Municipal Waste Solutions for an annual As-Needed Professional Environmental Program Management Services for three (3) years with optional two (2) one (1) year extension for a total of five (5) years.

FISCAL IMPACT/FINANCING

Approval of the recommended action will not have any impact on the General Fund. The following are the recommended funding sources for the proposed services.

<u>Funding Source</u>	<u>Account Number</u>	<u>Budgeted Amount</u>
AB 939 Waste Diversion	207-63-631-4-0-61110	\$90,000
Beverage Recycling Grant	296-63-632-4-0-61110	\$10,000
Used Oil Block	297-63-633-4-0-61110	\$10,000
	Total	\$110,000

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's Strategic Goal 4: Improve Infrastructure/City Fleet and City-Wide Sustainability.

CONCLUSION

Staff recommends the City Council approve a Professional Services Agreement for As-Needed Environmental Program Management Services with Municipal Waste Solutions for three (3) years with option for two (2) one (1) year extension for a not-to-exceed amount of \$110,000 per year; and authorize the City Manager, or her designee, to execute the agreement.

Respectfully submitted,



ALMA K. MARTINEZ
City Manager



JERRY MORENO
Public Works and Utilities Director

- Attachment 1: Request for Proposal
- Attachment 2: Consultant Ranking
- Attachment 3: Professional Services Agreement

DATE: March 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



CITY OF EL MONTE
PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

ATTACHMENT 1

PROFESSIONAL ENVIRONMENTAL PROGRAM MANAGEMENT SERVICES



CITY OF EL MONTE

PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

ATTACHMENT 1

REQUEST FOR PROPOSAL
PROFESSIONAL ENVIRONMENTAL PROGRAM MANAGEMENT SERVICES



CITY OF EL MONTE

DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL DIVISION

REQUEST FOR PROPOSALS (RFP)

As-Needed Professional Environmental Program Management Services

January 27, 2026

IMPORTANT DATES:

**SOLICITATION
ISSUANCE
DATE:**

01/28/2026
11:00 AM

**PROPOSAL
SUBMISSION
DEADLINE:**

02/19/2026
02:00 PM

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REQUEST FOR PROPOSALS:
AS-NEEDED PROFESSIONAL ENVIRONMENTAL PROGRAM MANAGEMENT SERVICES

01/28/2026

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02/19/2026

1. INTRODUCTION

1.1 GENERAL SOLICITATION INFORMATION

The City of El Monte ("City"), on behalf of the **Public Works Department**, is hereby soliciting competitive proposals from qualified Consultants for As-Needed Professional Environmental Program Management Services, as summarized below in the Solicitation Objectives and detailed further in Section 3 Areas of Interest/Scope of Work.

This solicitation identifies the Areas of Interest/Scope of Work, Timeline/Schedule, Proposal Submission Requirements, Summary Evaluation Process, and Terms and Conditions the City will use to select, and recommend a contract be awarded to, one or more Consultant(s) to provide the services identified herein for the benefit of the City and the community it serves.

The City is interested in discovering all of the Consultant's capabilities related to the specified Areas of Interest/Scope of Work and associated pricing to enable informed decisions and potentially proceed to more specific negotiations on contract development with one or more qualified Consultant(s) to this solicitation.

Proposals submitted in response to this solicitation may be sub-divided and/or combined with other proposals, at the City's sole discretion. Those Consultants who submit proposals agree to do so without legal recourse against the City, its Officials, Directors, Officers, Employees and Agents for rejection of their proposal(s) or for failure to execute or act on their proposal for any reason. This solicitation is for proposals only and is neither intended nor to be construed as an offer to enter into a contract or engage in any formal rule competitive bidding or negotiation pursuant to any statute, ordinance, or regulation. The City reserves the right to cancel this solicitation at any time, reject any and all proposals, and to waive irregularities.

Responses to this solicitation are due to be submitted on or before **2:00 PM – February 19, 2026**, as described below in Sections III through VI.

1.2 SOLICITATION OBJECTIVES

The City is soliciting proposals from qualified consultant firms to assist with the Environmental Program Management Services (hereinafter referred to as "Services") for the City's Environmental Services Division, in accordance with the terms and conditions prescribed in this RFP. Respondents are advised to read this information carefully prior to submitting a proposal.

1.3 DURATION OF ENGAGEMENT

The engagement is anticipated to have a duration of approximately **three (3) years** commencing by **April 15, 2026**, and ending by **April 31, 2029**. The engagement term may be subject to change at the City's sole and absolute discretion.



2. BACKGROUND INFORMATION

2.1 ABOUT THE CITY OF EL MONTE

The City of El Monte, incorporated in 1912, is located in the San Gabriel Valley region of Los Angeles County. The City serves approximately 116,675 residents in a land area of approximately 9.6 square miles. El Monte also has an ethnically diverse and dynamic population with 72% Hispanic, 18% Asian, and 7% White. The land uses within the City limits are approximately 58% residential, 11% retail, 10% industrial, 7% office/retail, and 14% other amenities. The City has maintained a reputation for a "business friendly attitude" by attracting commercial and retail businesses as well as international corporations through its Foreign Trade Zone and has authorized numerous public improvements to provide an attractive and safe environment for its economic growth.

The City is a general law city organized under a City Council/City Manager form of government. The governing legislative body of the City is the seven-member El Monte City Council which is composed of one (1) elected Mayor who serves a two-year term of office, one (1) Mayor Pro Tempore, and five (5) regular councilmembers who serve staggered 4-year terms of office. The City also has an elected City Treasurer and an elected City Clerk, each of whom serve four-year terms of office.

The City provides its own Police services but contracts with the County of Los Angeles for fire services. The City operates its own water system, but the system only serves a portion of the City's residents with the remainder of residents receiving water from various other providers, including the San Gabriel Valley Water Company and various mutual water companies. The City provides Public Works maintenance services for City streets and other City utilities (e.g., water and sewer lines) and for other City facilities and infrastructure. The City arranges for the collection of solid waste and recyclables for various waste streams through a franchise agreement with a solid waste hauler. The City operates a Parks and Recreation Department which includes the operation and maintenance of multiple City parks as well as a community Aquatic Center and the undertaking of various recreational and other programs for youth, seniors and residents in general. The City also operates its own Dial-A-Ride and fixed route transit systems, including a commuter bus station and transportation maintenance facility with CNG refueling facilities. The City also performs the following functions in-house: General Administration, Human Resources, Land Use Planning, Code Enforcement, Public Works Engineering, Information Technology, Economic Development and centralized Accounting and Finance. The City contracts for legal services and building inspection services. The City has approximately 302 full-time employees.

2.2 ABOUT THE DEPARTMENT

The **PUBLIC WORKS DEPARTMENT** provides and maintains the City of El Monte's physical and environmental infrastructure systems and provides plan review and inspection for private building projects. The Department is dedicated to providing safe, functional, and sustainable infrastructure systems that improve the quality of life for the residents, businesses and visitors of the City of El Monte in a responsive and cost-effective manner and in accordance with local, state and federal regulations. The Department's services cover streets, streetlights and traffic signals, the urban forest, sidewalks and pathways, parks, sewers and storm drains, the drinking water system, public buildings, solid waste collection, the City's public transportation services, and capital project delivery.



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The Public Works Department is comprised of six principal operating divisions: Engineering, Environmental Services, Public Works Maintenance, Transportation Services and Utilities.

- The Environmental Services Division manages solid waste collection, hazardous waste collection, and recycling services provided to the residents and businesses of the City of El Monte. This includes contract management for the private service providers contracted by the city to provide these services, management of a variety of waste and recycling grant programs and providing special outreach and educational programs relating to solid waste and recycling.
- The Engineering Division manages the design and construction of all capital improvement projects for the City's public infrastructure systems and public buildings/facilities; prepares technical studies/reports; regulates construction activities within the public right-of-way by private entities and utility companies; and maintains infrastructure records. The Engineering Division also works closely with the Community Development Department and Building Division to perform plan review and inspection services of tract/parcel maps for subdivisions and grading and drainage improvements on private property; provides technical support to the Public Works Maintenance Division; and works with neighboring cities and regional agencies whose policies and projects affect the City of El Monte.
- The Public Works Maintenance Division operates and maintains the City's public infrastructure systems and facilities including streets and medians, streetlights and traffic signals, the urban forest, sidewalks and pathways, parks, public buildings, bus stops and shelters, and maintains the hazardous waste collection storage facility. Public Works maintenance crews also help set up and clean up for city-sponsored special and holiday events throughout the year such as the Summer Concerts in the Park, Holiday House, Children's Day Parade, press conferences, etc.
- The Transportation Services Division manages and operates a variety of public transportation programs serving El Monte's residents and visitors. This includes five El Monte Transit routes, transportation for youth and senior services and events, a Dial-a-Ride program for senior and disabled residents, and a Commuter Shuttle service linking some of the regional transportation services provided by MTA and Metrolink within the city. The division also provides subsidized bus passes for El Monte residents and coordinates services with regional transit providers and maintains the city's transportation vehicle fleet.
- The City Water Division currently owns and operates a water system which encompasses the central business district and parts of the northwestern and southern portions of the City. There are approximately 3,460 active services which serve approximately 22,700 businesses and households. Currently there are six deep wells, one 1,000,000-gallon reservoir and a 200,000-gallon elevated tank utilized to serve this water supply. Revenue to support the Water Fund is exclusively from the sale of water. This Water Division crew monitors the system 24 hours a day, 7 days a week. Standby crews respond to emergencies on weekends, holidays and after hours.
- The City Sewer Division is responsible for the maintenance and repair of 8 sewage lift stations, 125 miles of mainline sewer pipeline and 2,687 manholes. This Division utilizes equipment (Vactor 2100 Jet Rodder truck) for cleaning the system's main lines, as well as a new state of the art camera truck (Cues Industries) to assist with the video inspection and recording of the structural integrity of the mainlines. This Sewer Division crew monitors the system 24 hours a day, 7 days a week. Standby crews respond to emergencies on weekends, holidays and after hours.



REQUEST FOR PROPOSALS:
AS-NEEDED PROFESSIONAL ENVIRONMENTAL PROGRAM MANAGEMENT SERVICES

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3. AREAS OF INTEREST/SCOPE OF WORK

The City of El Monte ("City"), on behalf of the **Public Works Department**, is hereby soliciting competitive proposals for As-Needed Professional Environmental Program Management Services for the purpose(s) of assisting the City with Environmental Program Management Services. Waste collection and recycling services within the City are provided under a franchise agreement with Valley Vista Services. Residential collection services, multi-family dwellings of four or more units, and the City's commercial sector are serviced by Valley Vista Services. In addition, Valley Vista is the service provider for maintaining compliance with the City's Construction and Demolition (C&D) ordinance. The City owns and operates a permanent Household Hazardous Waste Collection Facility, located at the City's Public Works Maintenance Yard, which is open to residents on a quarterly basis. An Environmental Services company manages the operation of these collection events through a contract agreement with the City.

A detailed outline of the Services to be provided is set forth below:

3.1 ADMINISTRATION

- The proposer shall dedicate a minimum of one (1) employee for at least two (2) full, eight (8) hour days each week to assist with conducting the tasks listed below remotely or on-site as needed by City staff. Services will be performed at El Monte City Hall or at field locations within the City during normal business hours, Monday through Thursday, between 7:00am and 5:30pm, excluding City-observed holidays. Meetings and/or events listed below may occur outside normal business hours.
 - Research, preparation, and processing of City reports, forms, permits, handouts, templates, and other documents related to Environmental Services as needed.
 - File management and maintenance of all records, reports, agreements, and other documents related to Environmental Services.
 - Review, implementation, and assistance with the City's current solid waste policies, procedures, programs, resolutions, and ordinances, including AB 939 and SB 1383 compliance, solid waste franchise management, diversion compliance, landfill agreements, legislative and regulatory updates, public outreach, special events, and community relations.
 - Review, research, and advise the City regarding current and upcoming legislation and regulations that may affect the City's solid waste and recycling programs.
 - Receive and respond within twenty-four (24) hours to calls and written requests, complaints, and concerns received from residents, businesses, haulers, and to public record requests received by the City regarding Environmental Services issues.
 - Coordinate with the Finance Department to collect and process payments of franchise fees and AB 939 fees received from franchised haulers, process invoices and funds related to various grants and funding programs (i.e., CalRecycle), maintain purchase orders and issue invoices related to the City's two (2) special waste area franchise agreements (Valley Mall and Klingerman/Bonwood). Participate in budget development, administration, and budget monitoring activities for all solid waste funds, including analysis of revenues and expenditures for AB 939 funds and grant monies.



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- Provide assistance as needed to City staff and other City Divisions regarding issues related to Environmental Services, including but not limited to bulky item pickup, trash scavenging, code enforcement violations, hazardous materials, and City sponsored special events.
- Attend, participate, and/or make presentations at City Council meetings, City staff meetings, meetings with the general public and/or other agencies as requested; distribute information and educational materials at special events such as Earth Day/Arbor Day and the City's Farmer's Market.
- Provide inspection services as needed to ensure verification of waste discontinuance agreements and to resolve consumer complaints.
- Provide inspection services as needed to ensure contract solid waste and recyclable hauler is in compliance with franchise agreements, local waste management laws; continuously look for ways to improve waste management and recycling throughout the community.
- Any additional relevant Environmental Services related tasks as may be assigned by the City's Public Works & Utilities Director or his/her agent(s).

3.2 SOLID WASTE AND RECYCLING FRANCHISE AGREEMENTS

- The proposer will review, monitor, and implement the City's existing commercial, residential, multi-family, temporary, special waste area, and any other solid waste and recycling franchise services agreements currently in effect. The proposer shall be familiar with the franchise requirements, solid waste rates, diversion requirements, and municipal solid waste collection and disposal programs.
- Provide the City with an efficient and effective review of the contract solid waste and recyclable hauler's required reports, verifying that disposal and diversion tonnage are accurately reported and that fees are correctly calculated and paid to the City.
- Provide a review of the hauler's internal accounting records to verify the accuracy of franchise fees and AB 939 fee reports.
- Analyze and validate the accuracy and fairness of hauler rate adjustment requests.
- Work with designated hauler to place residential waste assessments and delinquent waste accounts on the Los Angeles County Auditor's annual tax roll.
- Contract compliance audits will be conducted by the proposers to verify compliance with:
 - Collection frequency and number and size of containers provided;
 - Insurance and bonding requirements;
 - Recycling and green waste programs;
 - Holiday schedules and services (i.e., Christmas tree recycling);
 - Bulky item and e-waste requirements;
 - Customer outreach and warning notices; and
 - Personnel and customer services and training.



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AS-NEEDED PROFESSIONAL ENVIRONMENTAL PROGRAM MANAGEMENT SERVICES

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3.3 GOVERNMENT AGENCY COMPLIANCE AND REPORTING

- The proposer shall assist City staff in the preparation and completion of all required governmental reports for review by the City and submit them to the appropriate agency. Preparation and submittal of annual AB 939 reports, disposal or diversion reports, and any other environmental services related reports may include those required by, but not limited to:
 - Department of Resources Recycling and Recovery (CalRecycle);
 - California Environmental Protection Agency (CalEPA);
 - Department of Toxic Substance Control (DTSC)
 - State of California, including California Air Resources Board (CARB);
 - County of Los Angeles, including Los Angeles County Department of Public Works (LACDPW) and Los Angeles County Fire Department Certified Unified Program Agency (CUPA);
 - County Sanitation Districts of Los Angeles;
 - South Coast Air Quality Management District (SCAQMD); and
 - Los Angeles Regional Water Quality Control Board (LARWQCB).
- The City may also request additional reports, including but not limited to:
 - Verification of Franchise and AB 939 fees;
 - Disposal and Diversion Quantities reports; and
 - Household Hazardous Waste Reports and Diversion Quantities.

3.4 GRANT PROGRAMS

- The proposer shall assist with the administration of the City's existing Used Motor Oil Block Grant, Beverage Container Recycling Grant, and SB 1383 Grant and shall assist with preparation of required reports, program requirements, and expenditure tracking set forth by the issuing state agencies. Proposer shall assist the certified centralized monitoring of all participants in the Used Oil Collection Program and for the promotion of and public education regarding this program.
- The proposer shall assist with the review of and research relevant to all grants, funding, and incentive programs for which the City may be eligible and shall assist with the completion of various grant and funding program applications and funding agreements for the City's review and submittal to the appropriate agency.

3.5 HOUSEHOLD HAZARDOUS WASTE (HHW) AND E-WASTE DISPOSAL



REQUEST FOR PROPOSALS:
AS-NEEDED PROFESSIONAL ENVIRONMENTAL PROGRAM MANAGEMENT SERVICES

01/28/2026

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- The proposer will assist with the existing HHW collection program, including advertisement, preparation of reports, scheduling of events, review of invoices and manifests, and material removal by the contractors. In addition, the proposer will research additional recycling programs and funding opportunities to support this program.

3.6 IMPLEMENTATION OF CONSTRUCTION AND DEMOLITION PROGRAM

- The proposer will assist with the review of the City's Construction and Demolition (C&D) ordinance and existing program to ensure that materials are being collected by permitted haulers and disposed of at the proper facilities, as well as the proper fees are collected by the City. The proposer shall work with the City's Building Department to warrant the proper implementation of the C&D Program and will assist with:
 - Review disposal and diversion reporting for C&D contractors;
 - Review deposits required for all C&D permits;
 - Review recycling requirements for temporary service contractors;
 - Review the Municipal Code requirements and City ordinances to verify consistency and compliance with State requirements; and
 - Work cooperatively with other City Departments to address illegal hauling.

3.7 ALTERNATIVE AB 939 FUND EXPENDITURES

- The proposer will research alternative use of AB 939 funds to provide eligible services and assist in developing City ordinances and resolutions that allow for the appropriate expenditure of AB 939 funds to be used for these services. The services may include but are not limited to:
 - Street maintenance and repair.
 - Street sweeping.
 - Tree trimming and green waste recycling.
 - City recycling programs.
 - Code Enforcement and Building Department activities related to solid waste and recycling.
 - Provide assistance to Parks and Recreation programs related to solid waste and recycling.



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4. TIMELINE / SCHEDULE *

SCHEDULE OF REQUIREMENTS		TARGET DATE(S)
❖	Solicitation Issuance Date	Monday, 01/28/2026, 11:00 AM
❖	Submission of Clarification Questions Deadline	Friday, 02/05/2026, 05:00 PM
❖	Posting of City's Responses to Clarification Questions	Thursday, 02/12/2026, 5:00 PM
❖	Proposal Submission Deadline**	Friday, 02/19/2026, 2:00 PM
❖	Review & Evaluation of Submitted Proposals	February 2026
❖	Selection of Consultant(s) and Subsequent Contract Negotiations	March 2026
❖	Selection of Consultant(s) for Recommendation & Submission of Selected Consultant(s) Contract to the City Council for Consideration, Approval and Possible Award	March/April 2026

*Timeline/Schedule is subject to change. It is the Consultant's responsibility to ensure that the most complete and current version of the solicitation, including addenda, have been reviewed using the City's electronic bid management system, PlanetBids.

**Proposal must be delivered and in possession of City by date/time

5. CLARIFICATION QUESTIONS

No contact shall be made with the Mayor or any Councilmember, Director, Manager, Employee, or Agent of the City regarding this solicitation by Consultants other than the below authorized personnel. Any contact made by the Consultants to unauthorized personnel regarding this solicitation may be grounds for elimination from the selection process.

All inquiries concerning this solicitation shall be submitted via PlanetBids.

6. PROPOSAL CONTENT & FORMAT REQUIREMENTS FOR SUBMISSION

Consultants understand and acknowledge that proposals submitted in response to this solicitation will be valid for a period of **twelve (12) months** from the "Proposal Submission Deadline" indicated in the solicitation Timeline/Schedule. Consultants must clearly identify in their proposals if the proposal will be valid for a term less than, or greater than, the



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twelve (12) month term. Submission of a Proposal constitutes acknowledgement that the Consultants have read and agree to be bound by the terms and specifications of this solicitation and any addenda subsequently issued by the City.

6.1 TRANSMITTAL LETTER

The Transmittal Letter must include a brief statement of the Consultant's understanding of the work to be done and commitment to perform the work as scheduled, including:

- statement of work specifications; and
- commitment to perform the work within the requested time period (if applicable); and
- reference to any proposed contractual terms and conditions required by the Respondent; and
- the legal name of Consultant(s) physical street address, the name(s) and title(s) of the individual(s) authorized to represent the Consultant(s), including telephone number(s) and email address(es).

An officer authorized to bind the Consultant(s) must sign the proposal on behalf of the Consultant(s) and attach the declaration page included in **Appendix A: Non-Collusion Declaration** to the Transmittal Letter. This disclosure must also be obtained by any additional Consultant(s) and Subcontractor(s)/Subconsultant(s) who will be participating in the work solicited.

6.2 PROPOSAL

6.2.1 TECHNICAL PROPOSAL CONTENT

The purpose of the Proposal is to demonstrate the qualifications, competence, and capacity of the Consultant(s) seeking to provide the solicited services on behalf of the City in accordance with the requirements set forth in this solicitation. As such, the substance of proposals will be weighted higher than the form or manner of presentation. The Proposal should be a clear and concise, yet comprehensive demonstration of the qualifications of the firm, the staff to be assigned to the required work, and examples of the Consultant's relevant experience as it pertains to the required work. Additionally, the Proposal should address all instances outlined in the Areas of Interest/Scope of Work. The proposal should be prepared simply and economically, providing a straightforward, concise description of the Consultant's capabilities to satisfy the requirements of this solicitation.

Proposal submissions must include the following information and comply with the associated page limit restrictions to a **maximum of 7 pages total** (Note: One (1) page is defined as the front side of an 8.5" x 11" sheet of paper. The cover does not constitute as a page).

6.2.1.1 Table of Contents

A Table of Contents identifying the materials submitted by section and page number. Cross-referencing to section(s) and page number(s) within the solicitation is preferred, though not required.



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6.2.1.2 Areas of Interest/Scope of Work

The Areas of Interest/Scope of Work must include a description of how Consultant(s) intends to address the requirements of the solicitation, how Consultant(s) meets (or does not meet) each of the objectives of this solicitation, and a detailed description addressing all the Areas of Interest/Scope of Work.

The Consultant(s) may also include additional services, products, tasks, task elements and/or functions that may not be part of, or included in, this solicitation, but are deemed by the Consultant(s) to be pertinent and potentially valuable to the City. These additional items shall be included as a supplemental attachment identified as "Additional Products/Services Offered".

The City will have full discretionary authority to consider, accept and/or reject without cause such supplemental information that is not directly requested, included in or made part of the solicitation.

6.2.1.3 Background/Experience

The Consultant(s) shall clearly identify all pertinent and relevant experience to the solicited work including, but not limited to, the following:

- i) Consultant(s) shall describe Consultant's experience as it may be applicable to this solicitation, your organizational structure, management qualifications, and other contract-related qualifications, including number of years the Consultant(s) has (have) been in business.
- ii) Consultant(s) shall identify the principal supervisory, management, and key employees, including engagement partners, managers, supervisors, and specialists who would be assigned to the work depicted in this solicitation. Specify and describe their individual and collective qualifications, education, training, certification (if applicable), and experience and duties related to this solicitation, including the office location(s) where work will be performed, in addition to the physical street address identified in the Transmittal Letter above.
- iii) Consultant(s) shall provide a commitment statement for the retention and use of key employees as proposed, their availability to initiate and sustain the proposal, as well as planned supplemental employees if key personnel are not available to ensure delivery of solicited work. The provisions of any contract resulting from this solicitation shall not prohibit the City from requiring express written permission to alter the list of employees assigned and/or the right to approve or reject replacement employees assigned to the solicited work.
- iv) Consultant(s) shall state whether Consultant(s) will use subcontractor(s)/subconsultant(s) to perform services pursuant to the contract. Should the use of subcontractor(s)/subconsultant(s) be offered, the Consultant(s) shall provide the same assurances of competence for the subcontractor(s)/subconsultant(s), plus the demonstrated ability to manage and supervise the subcontracted work. Subcontractor(s)/subconsultant(s) shall not be allowed to further subcontract/subconsult with others for work. The provisions of any contract resulting from this solicitation shall apply to all subcontractor(s)/subconsultant(s) in the same manner as to the Consultant(s).
- v) Consultant(s) shall indicate any and all pending litigation that could affect the viability of Consultant's proposal, continuance of existing contracts, operation or financial stability.



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- vi) Consultant(s) shall provide recent examples of work, not exceeding five (5) instances, performed in the last five (5) years that are the same or similar in nature to the work described in this solicitation. These engagements should be ranked based on total staff hours. Examples should indicate the scope of work, date, engagement partners, total hours, and the name and telephone number of the primary client contact.

6.2.1.4 References

- i) Describe whether the Consultant(s) has (have), within the last five (5) years, rendered any work to the City, either as a Consultant or subcontractor/subconsultant, either under the current Consultant name or any other name or organization. If so, please provide details (status as prime or subcontractor/subconsultant, brief description of the contract, contract start and end date, the contract administrator name, contact information, and total actual contract expenditures).
- ii) If the Consultant(s) has (have) not rendered any work within the last five (5) years to the City, then the Consultant(s) shall provide a list of not less than five client references for whose services similar to those outlined in the RFP are currently being provided. For each reference listed Consultant(s) shall provide the name of the organization, dates for which the service(s) are being provided, type of service(s) being provided and the name, address email address, and telephone number of the responsible person within the reference's organization. The City reserves the right to contact any, or all, of the listed references regarding the work being performed by the Consultant(s).

6.2.2 FEES/COST PROPOSAL CONTENT

The Fees/Cost Proposal should be made based on good faith estimates and should contain all pricing information related to performing all work contemplated under this solicitation. The Fees/Cost Proposal should include an all-inclusive maximum bid price which accounts for all anticipated costs, both direct and indirect, in addition to a breakdown of specific examples or estimates of the fees, labor rates, and service charges related to the work. The Consultant(s) shall describe how the fees, rates or charges will be determined, including the estimated numbers of hours each employee is anticipated to work in the performance of the solicited work.

The City shall not be liable for any costs incurred by any Consultant(s) or subcontractor(s)/subconsultant(s) in preparing any information for submission in connection with this solicitation process or any and all costs resulting from responding to this solicitation. Any and all such costs whatsoever shall remain the sole responsibility of the Consultant(s) and subcontractor(s)/subconsultant(s) and should not be included in the proposal.

The City may require certain performance assurances from Consultant(s) prior to entering negotiations for work that may result from this solicitation. Such assurances may potentially include a requirement that Consultant(s) provide some form of performance security.

6.2.3 CONTRACT PROVISION CONTENT

If the City chooses to select Consultant(s) and recommend for award under this solicitation, the Consultant(s) will be subject to the terms and conditions of the City contract as attached hereto as **Appendix B: Professional Services Agreement**. Consultant(s) is (are) required to include a redline markup and supporting commentary with the submitted proposal identifying any exceptions to the terms and conditions identified therein. Additionally, the



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Consultant(s) shall provide any supplemental contractual forms as may be required by the Consultant(s) to perform work for, or on behalf of, the City.

7. PROPOSAL SUBMISSION DELIVERY REQUIREMENTS

No contact shall be made with the Mayor or any Councilmember, Director, Manager, Employee, or Agent of the City regarding this solicitation by the Consultant(s) other than the below authorized personnel. Any contact made by the Consultant(s) to unauthorized personnel regarding this solicitation may be grounds for elimination from the selection process.

Consultant(s) is (are) responsible for checking the CITY'S PlanetBids site for the issuance of any solicitation documents, including any addenda issued in conjunction with or subsequent to issuance of the solicitation prior to submitting a proposal. The Consultant(s) is (are) responsible for ensuring all addenda/changes to the solicitation and its respective documents have been reviewed and that the proposal submitted reflects those addenda/changes. Any proposal submitted without the requirement(s) stipulated in addenda to the solicitation may be considered non-responsive.

All Proposals must be submitted by or before the time and date specified in the Timeline/Schedule. **PROPOSALS WILL NOT BE ACCEPTED THEREAFTER.** All proposals received after the specified time and date will be returned unopened to the submitter. **FAXED PROPOSALS WILL NOT BE CONSIDERED. POSTMARKS WILL NOT BE ACCEPTED.** No verbal extension of any deadline shall be binding or valid upon the City. Any and all deadline extensions authorized by the City shall be made in the form of a written addendum signed by the authorized personnel and shall be applicable as to all proposers.

7.1 ELECTRONIC SUBMISSION REQUIREMENTS

The City is currently utilizing an electronic bid management system, PlanetBids. PlanetBids provides a platform to search for solicitation opportunities, receive automatic announcements, download documents, and bid electronically (where applicable). Both formal and informal solicitations may be processed through our online system. It is the proposer's responsibility to ensure that the most complete and current version of the solicitation, including addenda, has been downloaded.

Registration as a bidder may be completed online using the following link:

<https://pbsystem.planetbids.com/portal/43375/portal-home>

Please note: Once registered, all Contractors/Consultants/Vendors are solely responsible for maintaining up to date and accurate information on their profile. Contractors/Consultants/Vendors are solely responsible for contacting PlanetBids directly for technical assistance. In order to access the BidsOnline system, you must install Adobe Flash Player 10.1 or higher.

One (1) electronic copy of Consultant's proposal and any supporting documentation must be submitted via PlanetBids by no later than the time and date indicated in the Timeline/Schedule.



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7.2 PHYSICAL COPY SUBMISSION REQUIREMENTS

Submitted proposals should be prepared simply and economically, without the inclusion of unnecessary promotional materials.

Three (3) hard copies of Consultant's proposal, including a transmittal letter of authentic offer, and any supporting documentation is required to be submitted in addition to the electronic copy of your submittal, by no later than the time and date indicated in the Timeline/Schedule, to the following address:

MAILING INSTRUCTIONS	
ATTACHMENTS TO INCLUDE:	<ul style="list-style-type: none">▪ Transmittal Letter▪ Technical Proposal▪ Cost Proposal▪ Any Additional Supporting Documentation, Attachments, or Appendices as Required in the solicitation
MAILING ADDRESS:	City of El Monte – City Hall WEST Public Works and Utilities Department – Environmental Division SUBJECT: As-Needed Professional Environmental Program Management Services ATTN: Jessica Chan, Management Analyst 11333 Valley Boulevard El Monte, California 91731

All information received by the City in response to this solicitation will be subject to the California Public Records Act and may be subject to the California Brown Act. Additionally, all submissions may be subject to review in the event of an audit.

8. EVALUATION CRITERIA

Proposals submitted in response to this solicitation will be reviewed by an Evaluation Panel made up of representatives of the City of El Monte. The City and Evaluation Panel shall determine at their sole discretion the value of any and/or all proposals including price and non-price attributes.

The Evaluation Panel, on behalf of the City, will perform an initial screening evaluation to identify and eliminate any proposals that are, for example, not responsive to the solicitation, do not meet the minimum requirements set forth in the solicitation, are not economically competitive with other proposals, or are submitted by Consultants that lack appropriate creditworthiness, sufficient financial resources, or qualifications to provide dependable and reliable work as contemplated under this solicitation. The City and Evaluation Panel shall reserve the right to submit follow-up questions or inquiries to request clarification of information submitted and to request additional information from any one or more of the Consultant(s).



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The City and Evaluation Panel reserve the right, without qualification and in their sole discretion, to accept or reject any or all proposals for any reason without explanation to the Consultant(s), or to make any award to that Consultant(s), who, in the opinion of the City and Evaluation Panel, will provide the most value to the City. The City also reserves the right to make an award, at its sole discretion, irrespective of price or technical ability, if the City determines that such an action would be in the best interest of the City.

The City and Evaluation Panel, at their sole discretion, reserves the right to select a "Short List" of qualified firms who will be formally interviewed as part of the final selection, as deemed necessary by the City.

Evaluations will be based on the following criteria:

ITEM #	CRITERIA	MAXIMUM POINTS
1.	MINIMUM SUBMISSION REQUIREMENTS: <ul style="list-style-type: none"> e.g. On-Time Submission (Electronic & Paper), Transmittal Letter, Appendices/ Attachments/ Addenda, etc. 	Pass/Fail
2.	APPROACH TO AREAS OF INTEREST/ SCOPE OF WORK: <ul style="list-style-type: none"> Description of how Consultant meets (or does not meet) each of the objectives of the solicitation, and a detailed description addressing all the Areas of Interest/Scope of Work. 	20
3.	BACKGROUND/ EXPERIENCE <ul style="list-style-type: none"> Proposer's experience as it may be applicable to the solicitation, organization structure, management qualifications, and other contract-related qualifications, including number of years in business. Qualifications, education, training, certification and experience of supervisory, management, and key employees, including engagement partners, manager, supervisors, and specialists who would be assigned to the work. Commitment statement for retention of employees. Disclosure of proposed Subcontractor(s)/Subconsultant(s). Disclosure of Pending Litigation that could affect viability of Proposal, continuance of existing contracts, operation, or financial stability. Examples of recent work provided in the last five (5) years that are the same or similar in nature to the solicited work. 	60
4.	REFERENCE LIST: <ul style="list-style-type: none"> Examples of any work rendered to the City in the past five (5) years as a primary Contractor/Consultant/Vendor or a Subcontractor/Subconsultant under the current business name or any other name or organization. Disclosure of Proposer's pertinent and relevant experience to the solicited work with details such as prime or subcontractor/subconsultant, description of the contract, contract start and end dates, contract administrator name, and total actual contract expenditures. 	5



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ITEM #	CRITERIA	MAXIMUM POINTS
5.	CONTRACT PROVISION CONTENT: <ul style="list-style-type: none"> Proposer's acceptance of the terms and conditions of the City contract OR redline markup and supporting commentary with the submitted proposal identifying any exceptions to the terms and conditions identified therein and any supplemental contractual forms as may be required by the Proposer to perform work for, or on behalf of, the City. 	5
6.	FEE SCHEDULE: <ul style="list-style-type: none"> Provide competitive Fee Schedule/Hourly Rates in accordance with industry standards and in relation to the performance of the solicited work. Includes all applicable hourly rates which account for all anticipated costs, both direct and indirect, in addition to a breakdown of specific examples or estimates of the fees, labor rates, and service charges related to the work. 	10
TOTAL POINTS		100

9. TERMS AND CONDITIONS

The City reserves the right to reject any Proposal for any reason without cause. The City reserves the right to enter into relationships with more than one Consultant, may choose not to proceed with any Consultant(s) with respect to one or more categories of work, decline to enter into any potential engagement agreement or contract with any Consultant(s), terminate negotiations with any Consultant(s), and may choose to suspend this solicitation, issue a new solicitation that would supersede and replace this solicitation, or to abandon the solicitation process in its entirety.

The City shall not be liable to any Consultant(s) or Subcontractor(s)/subconsultant(s) or party in law or equity for any reason whatsoever for any acts or omissions arising out of or in connection with this solicitation.

Information in this solicitation is accurate to the best of the City's knowledge but is not guaranteed to be correct. Consultant(s) are expected to complete all of their due diligence activities prior to entering into any final contract negotiations with the City.

Submission of a Proposal constitutes acknowledgement that the Consultant(s) has (have) read and agree(s) to be bound by the terms and specifications of this solicitation and any addenda subsequently issued by the City.

9.1 INSURANCE, LICENSING, OR OTHER CERTIFICATION

If selected, the Consultant(s) will be required to maintain sufficient insurance, licenses, or other required certifications for the type of work being performed. The City may require specific insurance coverage to be established and maintained during the course of work and as a condition of award or continuation of contract.



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Examples of coverage include, but are not limited to, the following:

INSURANCE TYPE		MINIMUM COVERAGE FOR EACH OCCURENCE	MINIMUM COVERAGE FOR AGGREGATE
❖	General Liability	\$1,000,000.00	\$2,000,000.00
❖	Automobile Liability Insurance	-	\$2,000,000.00
❖	Workers Compensation	\$1,000,000.00	\$1,000,000.00
❖	Errors & Omissions	\$2,000,000.00	
❖	Cybersecurity (Including Technology/Professional Liability, Intellectual Property Infringement, and Data Protection)	\$3,000,000.00	\$3,000,000.00

If the Consultant(s) will be utilizing an Umbrella Liability Policy or Excess Liability Policy to supplement any of the above listed coverages, Consultant(s) will be required to disclose such deviations subject to Section 6.2.3 Contract Provision Content and attest that such use of an Umbrella Liability Policy or Excess Liability Policy extends coverage in the same manner as the specified requirements and does not result in limits lower than those required.

Additional insurance requirements may include, but are not limited to, the following:

- An endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- All required insurance will be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. The City may, at its sole and absolute discretion, accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition of the Standard & Poor's rating guide.

9.2 PROPERTY

9.2.1 CITY-FURNISHED PROPERTY

The City's drawings, specifications, and other media furnished for the Consultant(s) use shall not be furnished to others without express written authorization from the City.



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9.2.2 CONSULTANT-FURNISHED PROPERTY

Upon completion of all work under any contract developed as a result of this solicitation, ownership and title to reports, documents, drawings, specifications, estimates, and any other document produced as a result of the contract shall automatically be vested to the City and no further contract will be necessary for the transfer of ownership to the City. The City has the sole right to distribute, reproduce, publish, license, or grant permission to use all or a portion of the deliverable documentation, work product or presentations as it determines in its sole discretion.



CITY OF EL MONTE

PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

ATTACHMENT 2

AS-NEEDED PROFESSIONAL ENVIRONMENTAL PROGRAM MANAGEMENT SERVICES

CONSULTANT RANKING

Consultants	Rank
Municipal Waste Solutions	1
HF&H	2
A1 Solution Connections	3



CITY OF EL MONTE

PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

ATTACHMENT 3

PROFESSIONAL SERVICES AGREEMENT



2026

PROFESSIONAL SERVICES AGREEMENT

(Engagement: As-Needed Professional Environmental Program Management Services)
(Parties: Municipal Waste Solutions, Inc. and City of El Monte)

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this _____ day of _____ 2026 (hereinafter, the "Effective Date") by and between the CITY OF EL MONTE, a municipal corporation (hereinafter, "CITY") and Municipal Waste Solutions, Inc., (hereinafter, "CONSULTANT"). For the purposes of this Agreement, CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably, as appropriate.

RECITALS

WHEREAS, CITY requires ongoing, as-needed professional environmental program management services; and

WHEREAS, CITY staff has determined that CONSULTANT possesses the experience, skills and training necessary to competently provide such services to CITY; and

WHEREAS, the execution of this Agreement was approved by the El Monte City Council at its Regular Meeting of _____ under Agenda Item No. _____.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONSULTANT agree as follows:

I.

ENGAGEMENT TERMS

1.1 TERM: This Agreement shall have a term of three (3) years, commencing from the Effective Date (hereinafter, the "Term"). The Term may be extended for two (2) one-year extension terms at the option of the CITY, provided that CITY provides CONSULTANT with written notice of CITY's intent to exercise CITY's option to extend the term of the Agreement no less than thirty (30) days prior to the expiration of the Term. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause as provided under Article V (Termination), below.

1.2 SCOPE OF WORK:

- A. Subject to the terms and conditions of this Agreement, CONSULTANT agrees to provide the services and tasks described in that certain Request for Proposals of CITY entitled "REQUEST FOR PROPOSALS – As-Needed Professional Environmental Program Management Services", (hereinafter, "CITY RFP") and the written proposal of CONSULTANT entitled "Proposal for On-Call Environmental Management Services" (hereinafter, the "CONSULTANT Proposal"), dated February 19, 2026. The CITY RFP and the CONSULTANT Proposal are attached and incorporated hereto as **Exhibit "A"** and **"B"** respectively. The term "Scope of Work" shall be a collective reference to the CITY RFP and the CONSULTANT Proposal. The capitalized term "Work" shall be a collective reference to all the various services and tasks referenced in the Scope of Work. In the event of any conflict or inconsistency between the provisions of the document entitled CITY RFP and the provisions of the document entitled CONSULTANT Proposal, the requirements of the document entitled CITY RFP shall govern and control but only to the extent of the conflict or inconsistency and no further. In the event of any conflict or inconsistency between the provisions of the Scope of Work and the provisions of this Agreement to which the Scope of Work is attached, the provisions of this Agreement shall govern and control.

1.3 PROSECUTION OF WORK:

- A. Time is of importance for this Agreement and every provision contained herein. The Work shall commence upon mutual consent of the Parties subsequent to the CITY'S issuance of a written Notice to Proceed. CONSULTANT shall perform the various tasks identified in, and within the timeframes set forth in, the Scope of Work, and shall complete all of the Work in accordance with the schedule and timeline established by the Parties;
- B. CONSULTANT shall perform the Work continuously and with due diligence so as to complete the Work by the completion date indicated in each Work Order. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors or agents;
- C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its subconsultants, to have related services or tasks completed in a timely manner;
- D. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT'S employees; and
- E. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

- 1.4 COMPENSATION: CONSULTANT's total compensation for the performance of all Work contemplated under this Agreement, will not exceed the annual budgeted sum of **One Hundred Ten Thousand Dollars (\$110,000.00)** (hereinafter, the "Annual Not-to-Exceed Sum") during the Term of this Agreement, unless such added expenditure is first approved by the City Council. In the event CONSULTANT's charges are projected to exceed the Annual Not-to-Exceed Sum prior to the expiration of this Agreement, CITY may suspend CONSULTANT's performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY approved amendment to the compensation terms of this Agreement.

- 1.5 PAYMENT OF COMPENSATION: The Annual Not-to-Exceed Sum will be paid to CONSULTANT in monthly increments as the Work is completed. Following the conclusion of each calendar month, CONSULTANT will submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice should indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY will notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY will pay all undisputed amounts included on the invoice. CITY will not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

- 1.6 ACCOUNTING RECORDS: CONSULTANT will maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. CITY will have the right to access and examine such records, without charge, during normal business hours. CITY will further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

- 1.7 ABANDONMENT BY CONSULTANT: In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of any or all tasks set forth in the Scope of Work, CONSULTANT will deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONSULTANT in the performance of this Agreement. Furthermore, CONSULTANT will only be compensated for the reasonable value of the services, tasks and other Work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONSULTANT's cessation or abandonment.

II.
PERFORMANCE OF AGREEMENT

- 2.1 CITY'S REPRESENTATIVE: The CITY hereby designates Jerry Moreno, Public Works & Utilities Director (hereinafter, the "CITY Representative"), to act as its representative for the performance of this Agreement. The CITY Representative or their designee will act on behalf of the CITY for all purposes under this Agreement. CONSULTANT will not accept directions or orders from any person other than the CITY Representative or their designee.
- 2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates Susan Contreras, Chief Executive Officer/Principal Consultant (hereinafter, "Consultant Representative"), to act as its representative for the performance of this Agreement. Consultant Representative will have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. Consultant Representative or their designee will supervise and direct the performance of the Work, using their best skill and attention, and will be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the Consultant Representative will constitute notice to CONSULTANT.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and will be available to CITY staff and the CITY Representative at all reasonable times. All work prepared by CONSULTANT will be subject to inspection and approval by CITY Representative or their designees.
- 2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges and agrees to the following:
- A. CONSULTANT will perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession.
 - B. CONSULTANT shall at all times employ such force, plant, materials, and tools as will be sufficient in the opinion of the CITY to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Services performed and completed as required by the Agreement, and subject to the approval of the CITY's authorized representative.
 - C. CONSULTANT will perform all Work in a manner reasonably satisfactory to the CITY;
 - D. CONSULTANT will comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act. (Government Code Section 81000, et seq.) CONSULTANT shall be liable for all violations of such laws and regulations in connection with Services. If CONSULTANT

performs any work knowing it to be contrary to such laws, rules and regulations, CONSULTANT shall be solely responsible for all costs arising therefrom;

- E. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- F. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and
- G. All of CONSULTANT's employees and agents (including, but not limited to, subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals will be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT will perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions will be commenced immediately upon their discovery by either Party and will be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY Representative in writing and in his sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf will not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it will not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer will be ineffective, null and void and will

constitute a material breach of this Agreement.

- 2.6 SUBSTITUTION OF KEY PERSONNEL: CONSULTANT has represented to CITY that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, CONSULTANT may substitute other personnel of at least equal competence upon written approval of CITY. In the event that CITY and CONSULTANT cannot agree as to the substitution of key personnel, CITY shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the CITY, or who are determined by the CITY to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONSULTANT at the request of the CITY.
- 2.7 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work will be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and will at all times be under CONSULTANT's exclusive direction and control. CONSULTANT will pay all wages, salaries and other amounts due to such personnel and will assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT will be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.8 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representative to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant will be promptly removed by CONSULTANT and will not be reassigned to perform any of the Work.
- 2.9 COMPLIANCE WITH LAWS: CONSULTANT will keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's

compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the Federal Department of Housing and Urbanization.

- 2.10 NON-DISCRIMINATION: CONSULTANT represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.
- 2.11 INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and will at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT will be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT will have no authority, express or implied, to bind CITY in any manner, nor 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 to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III. INSURANCE

- 3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT will procure and maintain the following insurance coverage, at its own expense:
- A. Commercial General Liability Insurance: CONSULTANT will procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. Automobile Liability Insurance: CONSULTANT will procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per accident for bodily injury and property damage.

- C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which will indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.
- D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT will procure and maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT's profession. Such coverage will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per claim.
- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance will contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement will be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance will be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representative is authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT will be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers will be in excess of CONSULTANT's insurance and will not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement will not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents and volunteers.
- 3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY.

Accordingly, CONSULTANT warrants, represents and agrees that it will furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy will be signed by a person authorized by that insurer to bind coverage on its behalf and will be on forms provided by the CITY if requested.** All certificates of insurance and endorsements will be received and approved by CITY as a condition precedent to CONSULTANT's commencement of any Work. Upon CITY's written request, CONSULTANT will also provide CITY with certified copies of all required insurance policies and endorsements.

- 3.7 FAILURE TO MAINTAIN COVERAGE: In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, 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 effective upon notice.
- 3.8 SPECIAL RISKS OR CIRCUMSTANCES. CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

IV. INDEMNIFICATION

- 4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein. Notwithstanding the foregoing, to the extent CONSULTANT's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the CONSULTANT. CONSULTANT's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the CITY, its officials, officers, employees, agents or volunteers.
- 4.2 To the fullest extent permitted by law, CONSULTANT shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs, and fees of litigation) of every nature arising out of

or in connection with CONSULTANT's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.

- 4.3 CITY shall have the right to offset against the amount of any compensation due to CONSULTANT under this Agreement, any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to either pay CITY promptly for any costs associated with CONSULTANT's obligations to indemnify the CITY Indemnitees under this Article or related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONSULTANT under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers.
- 4.5 CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT's subcontractors or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.6 CITY does not, and shall not waive any rights that it may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense.
- 4.7 This Article and all provisions contained herein (including but not limited to the duty to indemnify, defend, and hold free and harmless) shall survive the termination or normal expiration of this Agreement and is in addition to any other rights or remedies which the CITY may have at law or in equity.

V.
TERMINATION

5.1 TERMINATION WITHOUT CAUSE: CITY may immediately terminate this Agreement at any time for convenience and without cause by giving prior written notice of CITY's intent to terminate this Agreement which notice shall specify the effective date of such termination. Upon such termination for convenience, CONSULTANT will be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT will be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, will operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") will occur. For all Events of Default, the Party alleging an Event of Default will give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which will specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default will be cured, which will not be less than the applicable cure period set forth under Sections 5.2B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default will constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONSULTANT will cure the Event of Default within the following time periods:
- i. Within ten (10) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 10-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 10-day cure period. The foregoing notwithstanding, CITY will be under no obligation to grant additional time for the cure of

an Event of Default under this Section 5.2B.i. that exceeds seven (7) calendar days from the end of the initial 10-day cure period; or

- ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY will be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT will include, but will not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary or involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vi) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY will cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.5, above, will be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such

suspension, CONSULTANT will be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY will operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

- E. No waiver of any Event of Default or breach under this Agreement will constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder will be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
 - i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
 - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
 - iv. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT will be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

- G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy will be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement will constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or otherwise.

- 5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto will not operate to terminate any Article, Section or provision contained herein which provides that it will survive the termination or normal expiration of this Agreement.

VI.
MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data will be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, designs, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT will require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY will be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and will not be disclosed by CONSULTANT without prior written consent by CITY. CITY will grant such consent of disclosure as legally required. Upon request, all CITY data will be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT will not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 FALSE CLAIMS ACT: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.4 NOTICES: All notices permitted or required under this Agreement will be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

Municipal Waste Solutions, Inc,
P.O. Box 2045
Blue Jay, CA 92317
Attn: Susan Contreras, Chief Executive
Officer
Phone: (909) 234-9099
Email: Susan@MWSenvironmental.com

CITY:

City of El Monte
Department of Public Works
Attn: Jerry Moreno, Public Works &
Utilities Director
11333 Valley Blvd.
El Monte, CA 91731
Phone: 626-580-2058

Such notices will be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

- 6.5 COOPERATION; FURTHER ACTS: The Parties will fully cooperate with one another, and will take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING: CONSULTANT will not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subconsultants), if any, will contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.
- 6.8 PROHIBITED INTERESTS: CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY will have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, will have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 GOVERNING LAW AND VENUE: This Agreement will be interpreted and

governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, will be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, will be in the Central District of California located in the City of Los Angeles, California.

- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation will be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.
- 6.12 SUCCESSORS AND ASSIGNS: This Agreement will be binding on the successors and assigns of the Parties.
- 6.13 NO THIRD-PARTY BENEFIT: There are no intended third-party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.14 CONSTRUCTION OF AGREEMENT: This Agreement will not be construed in favor of, or against, either Party but will be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect.
- 6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement will be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver will be void and invalid.
- 6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement will control.
- 6.19 ENTIRE AGREEMENT: This Agreement, including all attached exhibits, constitutes the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, which may have been entered into between CITY and CONSULTANT prior to the execution of this Agreement. Any statements, representations, or other agreements, whether oral or written, made

by either Party that is not embodied herein will not be valid or binding on the Parties. No amendment, modification or supplement to this Agreement will be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.

6.20 FORCE MAJEURE: The Completion Date shall be extended in the event of any delays due to unforeseeable causes beyond the control of CONSULTANT and without the fault or negligence of CONSULTANT, including but not limited to 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 three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative 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 City Representative such delay is justified. The City Representative'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.

6.21 COUNTERPARTS: This Agreement will be executed in three (3) original counterparts each of which will be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterpart will be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart will be delivered to CONSULTANT and the remaining two original counterparts will be retained by CITY.

(SIGNATURES ON NEXT PAGE)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF EL MONTE:

MUNICIPAL WASTE SOLUTIONS, INC.:

By: _____
Alma K. Martinez,
City Manager

By: _____
Name: _____

Title: _____

Date: _____

Date: _____

APPROVED AS TO FORM:

By: _____
Richard Padilla,
Assistant City Attorney

Date: _____

EXHIBIT "A"
CITY RFP



CITY OF EL MONTE

DEPARTMENT OF PUBLIC WORKS
ENVIRONMENTAL DIVISION

REQUEST FOR PROPOSALS (RFP)

As-Needed Professional Environmental Program Management Services

January 27, 2026

IMPORTANT DATES:

**SOLICITATION
ISSUANCE
DATE:**

01/28/2026
11:00 AM

**PROPOSAL
SUBMISSION
DEADLINE:**

02/19/2026
02:00 PM

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1. INTRODUCTION

1.1 GENERAL SOLICITATION INFORMATION

The City of El Monte ("City"), on behalf of the **Public Works Department**, is hereby soliciting competitive proposals from qualified Consultants for As-Needed Professional Environmental Program Management Services, as summarized below in the Solicitation Objectives and detailed further in Section 3 Areas of Interest/Scope of Work.

This solicitation identifies the Areas of Interest/Scope of Work, Timeline/Schedule, Proposal Submission Requirements, Summary Evaluation Process, and Terms and Conditions the City will use to select, and recommend a contract be awarded to, one or more Consultant(s) to provide the services identified herein for the benefit of the City and the community it serves.

The City is interested in discovering all of the Consultant's capabilities related to the specified Areas of Interest/Scope of Work and associated pricing to enable informed decisions and potentially proceed to more specific negotiations on contract development with one or more qualified Consultant(s) to this solicitation.

Proposals submitted in response to this solicitation may be sub-divided and/or combined with other proposals, at the City's sole discretion. Those Consultants who submit proposals agree to do so without legal recourse against the City, its Officials, Directors, Officers, Employees and Agents for rejection of their proposal(s) or for failure to execute or act on their proposal for any reason. This solicitation is for proposals only and is neither intended nor to be construed as an offer to enter into a contract or engage in any formal rule competitive bidding or negotiation pursuant to any statute, ordinance, or regulation. The City reserves the right to cancel this solicitation at any time, reject any and all proposals, and to waive irregularities.

Responses to this solicitation are due to be submitted on or before **2:00 PM – February 19, 2026**, as described below in Sections III through VI.

1.2 SOLICITATION OBJECTIVES

The City is soliciting proposals from qualified consultant firms to assist with the Environmental Program Management Services (hereinafter referred to as "Services") for the City's Environmental Services Division, in accordance with the terms and conditions prescribed in this RFP. Respondents are advised to read this information carefully prior to submitting a proposal.

1.3 DURATION OF ENGAGEMENT

The engagement is anticipated to have a duration of approximately **three (3) years** commencing by **April 15, 2026**, and ending by **April 31, 2029**. The engagement term may be subject to change at the City's sole and absolute discretion.



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2. BACKGROUND INFORMATION

2.1 ABOUT THE CITY OF EL MONTE

The City of El Monte, incorporated in 1912, is located in the San Gabriel Valley region of Los Angeles County. The City serves approximately 116,675 residents in a land area of approximately 9.6 square miles. El Monte also has an ethnically diverse and dynamic population with 72% Hispanic, 18% Asian, and 7% White. The land uses within the City limits are approximately 58% residential, 11% retail, 10% industrial, 7% office/retail, and 14% other amenities. The City has maintained a reputation for a "business friendly attitude" by attracting commercial and retail businesses as well as international corporations through its Foreign Trade Zone and has authorized numerous public improvements to provide an attractive and safe environment for its economic growth.

The City is a general law city organized under a City Council/City Manager form of government. The governing legislative body of the City is the seven-member El Monte City Council which is composed of one (1) elected Mayor who serves a two-year term of office, one (1) Mayor Pro Tempore, and five (5) regular councilmembers who serve staggered 4-year terms of office. The City also has an elected City Treasurer and an elected City Clerk, each of whom serve four-year terms of office.

The City provides its own Police services but contracts with the County of Los Angeles for fire services. The City operates its own water system, but the system only serves a portion of the City's residents with the remainder of residents receiving water from various other providers, including the San Gabriel Valley Water Company and various mutual water companies. The City provides Public Works maintenance services for City streets and other City utilities (e.g., water and sewer lines) and for other City facilities and infrastructure. The City arranges for the collection of solid waste and recyclables for various waste streams through a franchise agreement with a solid waste hauler. The City operates a Parks and Recreation Department which includes the operation and maintenance of multiple City parks as well as a community Aquatic Center and the undertaking of various recreational and other programs for youth, seniors and residents in general. The City also operates its own Dial-A-Ride and fixed route transit systems, including a commuter bus station and transportation maintenance facility with CNG refueling facilities. The City also performs the following functions in-house: General Administration, Human Resources, Land Use Planning, Code Enforcement, Public Works Engineering, Information Technology, Economic Development and centralized Accounting and Finance. The City contracts for legal services and building inspection services. The City has approximately 302 full-time employees.

2.2 ABOUT THE DEPARTMENT

The **PUBLIC WORKS DEPARTMENT** provides and maintains the City of El Monte's physical and environmental infrastructure systems and provides plan review and inspection for private building projects. The Department is dedicated to providing safe, functional, and sustainable infrastructure systems that improve the quality of life for the residents, businesses and visitors of the City of El Monte in a responsive and cost-effective manner and in accordance with local, state and federal regulations. The Department's services cover streets, streetlights and traffic signals, the urban forest, sidewalks and pathways, parks, sewers and storm drains, the drinking water system, public buildings, solid waste collection, the City's public transportation services, and capital project delivery.



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The Public Works Department is comprised of six principal operating divisions: Engineering, Environmental Services, Public Works Maintenance, Transportation Services and Utilities.

- The Environmental Services Division manages solid waste collection, hazardous waste collection, and recycling services provided to the residents and businesses of the City of El Monte. This includes contract management for the private service providers contracted by the city to provide these services, management of a variety of waste and recycling grant programs and providing special outreach and educational programs relating to solid waste and recycling.
- The Engineering Division manages the design and construction of all capital improvement projects for the City's public infrastructure systems and public buildings/facilities; prepares technical studies/reports; regulates construction activities within the public right-of-way by private entities and utility companies; and maintains infrastructure records. The Engineering Division also works closely with the Community Development Department and Building Division to perform plan review and inspection services of tract/parcel maps for subdivisions and grading and drainage improvements on private property; provides technical support to the Public Works Maintenance Division; and works with neighboring cities and regional agencies whose policies and projects affect the City of El Monte.
- The Public Works Maintenance Division operates and maintains the City's public infrastructure systems and facilities including streets and medians, streetlights and traffic signals, the urban forest, sidewalks and pathways, parks, public buildings, bus stops and shelters, and maintains the hazardous waste collection storage facility. Public Works maintenance crews also help set up and clean up for city-sponsored special and holiday events throughout the year such as the Summer Concerts in the Park, Holiday House, Children's Day Parade, press conferences, etc.
- The Transportation Services Division manages and operates a variety of public transportation programs serving El Monte's residents and visitors. This includes five El Monte Transit routes, transportation for youth and senior services and events, a Dial-a-Ride program for senior and disabled residents, and a Commuter Shuttle service linking some of the regional transportation services provided by MTA and Metrolink within the city. The division also provides subsidized bus passes for El Monte residents and coordinates services with regional transit providers and maintains the city's transportation vehicle fleet.
- The City Water Division currently owns and operates a water system which encompasses the central business district and parts of the northwestern and southern portions of the City. There are approximately 3,460 active services which serve approximately 22,700 businesses and households. Currently there are six deep wells, one 1,000,000-gallon reservoir and a 200,000-gallon elevated tank utilized to serve this water supply. Revenue to support the Water Fund is exclusively from the sale of water. This Water Division crew monitors the system 24 hours a day, 7 days a week. Standby crews respond to emergencies on weekends, holidays and after hours.
- The City Sewer Division is responsible for the maintenance and repair of 8 sewage lift stations, 125 miles of mainline sewer pipeline and 2,687 manholes. This Division utilizes equipment (Vactor 2100 Jet Rodder truck) for cleaning the system's main lines, as well as a new state of the art camera truck (Cues Industries) to assist with the video inspection and recording of the structural integrity of the mainlines. This Sewer Division crew monitors the system 24 hours a day, 7 days a week. Standby crews respond to emergencies on weekends, holidays and after hours.



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3. AREAS OF INTEREST/SCOPE OF WORK

The City of El Monte ("City"), on behalf of the **Public Works Department**, is hereby soliciting competitive proposals for As-Needed Professional Environmental Program Management Services for the purpose(s) of assisting the City with Environmental Program Management Services. Waste collection and recycling services within the City are provided under a franchise agreement with Valley Vista Services. Residential collection services, multi-family dwellings of four or more units, and the City's commercial sector are serviced by Valley Vista Services. In addition, Valley Vista is the service provider for maintaining compliance with the City's Construction and Demolition (C&D) ordinance. The City owns and operates a permanent Household Hazardous Waste Collection Facility, located at the City's Public Works Maintenance Yard, which is open to residents on a quarterly basis. An Environmental Services company manages the operation of these collection events through a contract agreement with the City.

A detailed outline of the Services to be provided is set forth below:

3.1 ADMINISTRATION

- The proposer shall dedicate a minimum of one (1) employee for at least two (2) full, eight (8) hour days each week to assist with conducting the tasks listed below remotely or on-site as needed by City staff. Services will be performed at El Monte City Hall or at field locations within the City during normal business hours, Monday through Thursday, between 7:00am and 5:30pm, excluding City-observed holidays. Meetings and/or events listed below may occur outside normal business hours.
 - Research, preparation, and processing of City reports, forms, permits, handouts, templates, and other documents related to Environmental Services as needed.
 - File management and maintenance of all records, reports, agreements, and other documents related to Environmental Services.
 - Review, implementation, and assistance with the City's current solid waste policies, procedures, programs, resolutions, and ordinances, including AB 939 and SB 1383 compliance, solid waste franchise management, diversion compliance, landfill agreements, legislative and regulatory updates, public outreach, special events, and community relations.
 - Review, research, and advise the City regarding current and upcoming legislation and regulations that may affect the City's solid waste and recycling programs.
 - Receive and respond within twenty-four (24) hours to calls and written requests, complaints, and concerns received from residents, businesses, haulers, and to public record requests received by the City regarding Environmental Services issues.
 - Coordinate with the Finance Department to collect and process payments of franchise fees and AB 939 fees received from franchised haulers, process invoices and funds related to various grants and funding programs (i.e., CalRecycle), maintain purchase orders and issue invoices related to the City's two (2) special waste area franchise agreements (Valley Mall and Klingerman/Bonwood). Participate in budget development, administration, and budget monitoring activities for all solid waste funds, including analysis of revenues and expenditures for AB 939 funds and grant monies.



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- Provide assistance as needed to City staff and other City Divisions regarding issues related to Environmental Services, including but not limited to bulky item pickup, trash scavenging, code enforcement violations, hazardous materials, and City sponsored special events.
- Attend, participate, and/or make presentations at City Council meetings, City staff meetings, meetings with the general public and/or other agencies as requested; distribute information and educational materials at special events such as Earth Day/Arbor Day and the City's Farmer's Market.
- Provide inspection services as needed to ensure verification of waste discontinuance agreements and to resolve consumer complaints.
- Provide inspection services as needed to ensure contract solid waste and recyclable hauler is in compliance with franchise agreements, local waste management laws; continuously look for ways to improve waste management and recycling throughout the community.
- Any additional relevant Environmental Services related tasks as may be assigned by the City's Public Works & Utilities Director or his/her agent(s).

3.2 SOLID WASTE AND RECYCLING FRANCHISE AGREEMENTS

- The proposer will review, monitor, and implement the City's existing commercial, residential, multi-family, temporary, special waste area, and any other solid waste and recycling franchise services agreements currently in effect. The proposer shall be familiar with the franchise requirements, solid waste rates, diversion requirements, and municipal solid waste collection and disposal programs.
- Provide the City with an efficient and effective review of the contract solid waste and recyclable hauler's required reports, verifying that disposal and diversion tonnage are accurately reported and that fees are correctly calculated and paid to the City.
- Provide a review of the hauler's internal accounting records to verify the accuracy of franchise fees and AB 939 fee reports.
- Analyze and validate the accuracy and fairness of hauler rate adjustment requests.
- Work with designated hauler to place residential waste assessments and delinquent waste accounts on the Los Angeles County Auditor's annual tax roll.
- Contract compliance audits will be conducted by the proposers to verify compliance with:
 - Collection frequency and number and size of containers provided;
 - Insurance and bonding requirements;
 - Recycling and green waste programs;
 - Holiday schedules and services (i.e., Christmas tree recycling);
 - Bulky item and e-waste requirements;
 - Customer outreach and warning notices; and
 - Personnel and customer services and training.



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3.3 GOVERNMENT AGENCY COMPLIANCE AND REPORTING

- The proposer shall assist City staff in the preparation and completion of all required governmental reports for review by the City and submit them to the appropriate agency. Preparation and submittal of annual AB 939 reports, disposal or diversion reports, and any other environmental services related reports may include those required by, but not limited to:
 - Department of Resources Recycling and Recovery (CalRecycle);
 - California Environmental Protection Agency (CalEPA);
 - Department of Toxic Substance Control (DTSC)
 - State of California, including California Air Resources Board (CARB);
 - County of Los Angeles, including Los Angeles County Department of Public Works (LACDPW) and Los Angeles County Fire Department Certified Unified Program Agency (CUPA);
 - County Sanitation Districts of Los Angeles;
 - South Coast Air Quality Management District (SCAQMD); and
 - Los Angeles Regional Water Quality Control Board (LARWQCB).
- The City may also request additional reports, including but not limited to:
 - Verification of Franchise and AB 939 fees;
 - Disposal and Diversion Quantities reports; and
 - Household Hazardous Waste Reports and Diversion Quantities.

3.4 GRANT PROGRAMS

- The proposer shall assist with the administration of the City's existing Used Motor Oil Block Grant, Beverage Container Recycling Grant, and SB 1383 Grant and shall assist with preparation of required reports, program requirements, and expenditure tracking set forth by the issuing state agencies. Proposer shall assist the certified centralized monitoring of all participants in the Used Oil Collection Program and for the promotion of and public education regarding this program.
- The proposer shall assist with the review of and research relevant to all grants, funding, and incentive programs for which the City may be eligible and shall assist with the completion of various grant and funding program applications and funding agreements for the City's review and submittal to the appropriate agency.

3.5 HOUSEHOLD HAZARDOUS WASTE (HHW) AND E-WASTE DISPOSAL



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- The proposer will assist with the existing HHW collection program, including advertisement, preparation of reports, scheduling of events, review of invoices and manifests, and material removal by the contractors. In addition, the proposer will research additional recycling programs and funding opportunities to support this program.

3.6 IMPLEMENTATION OF CONSTRUCTION AND DEMOLITION PROGRAM

- The proposer will assist with the review of the City's Construction and Demolition (C&D) ordinance and existing program to ensure that materials are being collected by permitted haulers and disposed of at the proper facilities, as well as the proper fees are collected by the City. The proposer shall work with the City's Building Department to warrant the proper implementation of the C&D Program and will assist with:
 - Review disposal and diversion reporting for C&D contractors;
 - Review deposits required for all C&D permits;
 - Review recycling requirements for temporary service contractors;
 - Review the Municipal Code requirements and City ordinances to verify consistency and compliance with State requirements; and
 - Work cooperatively with other City Departments to address illegal hauling.

3.7 ALTERNATIVE AB 939 FUND EXPENDITURES

- The proposer will research alternative use of AB 939 funds to provide eligible services and assist in developing City ordinances and resolutions that allow for the appropriate expenditure of AB 939 funds to be used for these services. The services may include but are not limited to:
 - Street maintenance and repair.
 - Street sweeping.
 - Tree trimming and green waste recycling.
 - City recycling programs.
 - Code Enforcement and Building Department activities related to solid waste and recycling.
 - Provide assistance to Parks and Recreation programs related to solid waste and recycling.



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4. TIMELINE / SCHEDULE*

SCHEDULE OF REQUIREMENTS		TARGET DATE(S)
❖	Solicitation Issuance Date	Monday, 01/28/2026, 11:00 AM
❖	Submission of Clarification Questions Deadline	Friday, 02/05/2026, 05:00 PM
❖	Posting of City's Responses to Clarification Questions	Thursday, 02/12/2026, 5:00 PM
❖	Proposal Submission Deadline**	Friday, 02/19/2026, 2:00 PM
❖	Review & Evaluation of Submitted Proposals	February 2026
❖	Selection of Consultant(s) and Subsequent Contract Negotiations	March 2026
❖	Selection of Consultant(s) for Recommendation & Submission of Selected Consultant(s) Contract to the City Council for Consideration, Approval and Possible Award	March/April 2026

*Timeline/Schedule is subject to change. It is the Consultant's responsibility to ensure that the most complete and current version of the solicitation, including addenda, have been reviewed using the City's electronic bid management system, PlanetBids.

**Proposal must be delivered and in possession of City by date/time

5. CLARIFICATION QUESTIONS

No contact shall be made with the Mayor or any Councilmember, Director, Manager, Employee, or Agent of the City regarding this solicitation by Consultants other than the below authorized personnel. Any contact made by the Consultants to unauthorized personnel regarding this solicitation may be grounds for elimination from the selection process.

All inquiries concerning this solicitation shall be submitted via PlanetBids.

6. PROPOSAL CONTENT & FORMAT REQUIREMENTS FOR SUBMISSION

Consultants understand and acknowledge that proposals submitted in response to this solicitation will be valid for a period of **twelve (12) months** from the "Proposal Submission Deadline" indicated in the solicitation Timeline/Schedule. Consultants must clearly identify in their proposals if the proposal will be valid for a term less than, or greater than, the



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twelve (12) month term. Submission of a Proposal constitutes acknowledgement that the Consultants have read and agree to be bound by the terms and specifications of this solicitation and any addenda subsequently issued by the City.

6.1 TRANSMITTAL LETTER

The Transmittal Letter must include a brief statement of the Consultant's understanding of the work to be done and commitment to perform the work as scheduled, including:

- statement of work specifications; and
- commitment to perform the work within the requested time period (if applicable); and
- reference to any proposed contractual terms and conditions required by the Respondent; and
- the legal name of Consultant(s) physical street address, the name(s) and title(s) of the individual(s) authorized to represent the Consultant(s), including telephone number(s) and email address(es).

An officer authorized to bind the Consultant(s) must sign the proposal on behalf of the Consultant(s) and attach the declaration page included in **Appendix A: Non-Collusion Declaration** to the Transmittal Letter. This disclosure must also be obtained by any additional Consultant(s) and Subcontractor(s)/Subconsultant(s) who will be participating in the work solicited.

6.2 PROPOSAL

6.2.1 TECHNICAL PROPOSAL CONTENT

The purpose of the Proposal is to demonstrate the qualifications, competence, and capacity of the Consultant(s) seeking to provide the solicited services on behalf of the City in accordance with the requirements set forth in this solicitation. As such, the substance of proposals will be weighted higher than the form or manner of presentation. The Proposal should be a clear and concise, yet comprehensive demonstration of the qualifications of the firm, the staff to be assigned to the required work, and examples of the Consultant's relevant experience as it pertains to the required work. Additionally, the Proposal should address all instances outlined in the Areas of Interest/Scope of Work. The proposal should be prepared simply and economically, providing a straightforward, concise description of the Consultant's capabilities to satisfy the requirements of this solicitation.

Proposal submissions must include the following information and comply with the associated page limit restrictions to a **maximum of 7 pages total** (Note: One (1) page is defined as the front side of an 8.5" x 11" sheet of paper. The cover does not constitute as a page).

6.2.1.1 Table of Contents

A Table of Contents identifying the materials submitted by section and page number. Cross-referencing to section(s) and page number(s) within the solicitation is preferred, though not required.



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6.2.1.2 Areas of Interest/Scope of Work

The Areas of Interest/Scope of Work must include a description of how Consultant(s) intends to address the requirements of the solicitation, how Consultant(s) meets (or does not meet) each of the objectives of this solicitation, and a detailed description addressing all the Areas of Interest/Scope of Work.

The Consultant(s) may also include additional services, products, tasks, task elements and/or functions that may not be part of, or included in, this solicitation, but are deemed by the Consultant(s) to be pertinent and potentially valuable to the City. These additional items shall be included as a supplemental attachment identified as "Additional Products/Services Offered".

The City will have full discretionary authority to consider, accept and/or reject without cause such supplemental information that is not directly requested, included in or made part of the solicitation.

6.2.1.3 Background/Experience

The Consultant(s) shall clearly identify all pertinent and relevant experience to the solicited work including, but not limited to, the following:

- i) Consultant(s) shall describe Consultant's experience as it may be applicable to this solicitation, your organizational structure, management qualifications, and other contract-related qualifications, including number of years the Consultant(s) has (have) been in business.
- ii) Consultant(s) shall identify the principal supervisory, management, and key employees, including engagement partners, managers, supervisors, and specialists who would be assigned to the work depicted in this solicitation. Specify and describe their individual and collective qualifications, education, training, certification (if applicable), and experience and duties related to this solicitation, including the office location(s) where work will be performed, in addition to the physical street address identified in the Transmittal Letter above.
- iii) Consultant(s) shall provide a commitment statement for the retention and use of key employees as proposed, their availability to initiate and sustain the proposal, as well as planned supplemental employees if key personnel are not available to ensure delivery of solicited work. The provisions of any contract resulting from this solicitation shall not prohibit the City from requiring express written permission to alter the list of employees assigned and/or the right to approve or reject replacement employees assigned to the solicited work.
- iv) Consultant(s) shall state whether Consultant(s) will use subcontractor(s)/subconsultant(s) to perform services pursuant to the contract. Should the use of subcontractor(s)/subconsultant(s) be offered, the Consultant(s) shall provide the same assurances of competence for the subcontractor(s)/subconsultant(s), plus the demonstrated ability to manage and supervise the subcontracted work. Subcontractor(s)/subconsultant(s) shall not be allowed to further subcontract/subconsult with others for work. The provisions of any contract resulting from this solicitation shall apply to all subcontractor(s)/subconsultant(s) in the same manner as to the Consultant(s).
- v) Consultant(s) shall indicate any and all pending litigation that could affect the viability of Consultant's proposal, continuance of existing contracts, operation or financial stability.



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- vi) Consultant(s) shall provide recent examples of work, not exceeding five (5) instances, performed in the last five (5) years that are the same or similar in nature to the work described in this solicitation. These engagements should be ranked based on total staff hours. Examples should indicate the scope of work, date, engagement partners, total hours, and the name and telephone number of the primary client contact.

6.2.1.4 References

- i) Describe whether the Consultant(s) has (have), within the last five (5) years, rendered any work to the City, either as a Consultant or subcontractor/subconsultant, either under the current Consultant name or any other name or organization. If so, please provide details (status as prime or subcontractor/subconsultant, brief description of the contract, contract start and end date, the contract administrator name, contact information, and total actual contract expenditures).
- ii) If the Consultant(s) has (have) not rendered any work within the last five (5) years to the City, then the Consultant(s) shall provide a list of not less than five client references for whose services similar to those outlined in the RFP are currently being provided. For each reference listed Consultant(s) shall provide the name of the organization, dates for which the service(s) are being provided, type of service(s) being provided and the name, address email address, and telephone number of the responsible person within the reference's organization. The City reserves the right to contact any, or all, of the listed references regarding the work being performed by the Consultant(s).

6.2.2 FEES/COST PROPOSAL CONTENT

The Fees/Cost Proposal should be made based on good faith estimates and should contain all pricing information related to performing all work contemplated under this solicitation. The Fees/Cost Proposal should include an all-inclusive maximum bid price which accounts for all anticipated costs, both direct and indirect, in addition to a breakdown of specific examples or estimates of the fees, labor rates, and service charges related to the work. The Consultant(s) shall describe how the fees, rates or charges will be determined, including the estimated numbers of hours each employee is anticipated to work in the performance of the solicited work.

The City shall not be liable for any costs incurred by any Consultant(s) or subcontractor(s)/subconsultant(s) in preparing any information for submission in connection with this solicitation process or any and all costs resulting from responding to this solicitation. Any and all such costs whatsoever shall remain the sole responsibility of the Consultant(s) and subcontractor(s)/subconsultant(s) and should not be included in the proposal.

The City may require certain performance assurances from Consultant(s) prior to entering negotiations for work that may result from this solicitation. Such assurances may potentially include a requirement that Consultant(s) provide some form of performance security.

6.2.3 CONTRACT PROVISION CONTENT

If the City chooses to select Consultant(s) and recommend for award under this solicitation, the Consultant(s) will be subject to the terms and conditions of the City contract as attached hereto as **Appendix B: Professional Services Agreement**. Consultant(s) is (are) required to include a redline markup and supporting commentary with the submitted proposal identifying any exceptions to the terms and conditions identified therein. Additionally, the



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Consultant(s) shall provide any supplemental contractual forms as may be required by the Consultant(s) to perform work for, or on behalf of, the City.

7. PROPOSAL SUBMISSION DELIVERY REQUIREMENTS

No contact shall be made with the Mayor or any Councilmember, Director, Manager, Employee, or Agent of the City regarding this solicitation by the Consultant(s) other than the below authorized personnel. Any contact made by the Consultant(s) to unauthorized personnel regarding this solicitation may be grounds for elimination from the selection process.

Consultant(s) is (are) responsible for checking the CITY'S PlanetBids site for the issuance of any solicitation documents, including any addenda issued in conjunction with or subsequent to issuance of the solicitation prior to submitting a proposal. The Consultant(s) is (are) responsible for ensuring all addenda/changes to the solicitation and its respective documents have been reviewed and that the proposal submitted reflects those addenda/changes. Any proposal submitted without the requirement(s) stipulated in addenda to the solicitation may be considered non-responsive.

All Proposals must be submitted by or before the time and date specified in the Timeline/Schedule. **PROPOSALS WILL NOT BE ACCEPTED THEREAFTER.** All proposals received after the specified time and date will be returned unopened to the submitter. **FAXED PROPOSALS WILL NOT BE CONSIDERED. POSTMARKS WILL NOT BE ACCEPTED.** No verbal extension of any deadline shall be binding or valid upon the City. Any and all deadline extensions authorized by the City shall be made in the form of a written addendum signed by the authorized personnel and shall be applicable as to all proposers.

7.1 ELECTRONIC SUBMISSION REQUIREMENTS

The City is currently utilizing an electronic bid management system, PlanetBids. PlanetBids provides a platform to search for solicitation opportunities, receive automatic announcements, download documents, and bid electronically (where applicable). Both formal and informal solicitations may be processed through our online system. It is the proposer's responsibility to ensure that the most complete and current version of the solicitation, including addenda, has been downloaded.

Registration as a bidder may be completed online using the following link:

<https://pbsystem.planetbids.com/portal/43375/portal-home>

Please note: Once registered, all Contractors/Consultants/Vendors are solely responsible for maintaining up to date and accurate information on their profile. Contractors/Consultants/Vendors are solely responsible for contacting PlanetBids directly for technical assistance. In order to access the BidsOnline system, you must install Adobe Flash Player 10.1 or higher.

One (1) electronic copy of Consultant's proposal and any supporting documentation must be submitted via PlanetBids by no later than the time and date indicated in the Timeline/Schedule.



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7.2 PHYSICAL COPY SUBMISSION REQUIREMENTS

Submitted proposals should be prepared simply and economically, without the inclusion of unnecessary promotional materials.

Three (3) hard copies of Consultant’s proposal, including a transmittal letter of authentic offer, and any supporting documentation is required to be submitted in addition to the electronic copy of your submittal, by no later than the time and date indicated in the Timeline/Schedule, to the following address:

MAILING INSTRUCTIONS	
ATTACHMENTS TO INCLUDE:	<ul style="list-style-type: none"> ▪ Transmittal Letter ▪ Technical Proposal ▪ Cost Proposal ▪ Any Additional Supporting Documentation, Attachments, or Appendices as Required in the solicitation
MAILING ADDRESS:	City of El Monte – City Hall WEST Public Works and Utilities Department – Environmental Division SUBJECT: As-Needed Professional Environmental Program Management Services ATTN: Jessica Chan, Management Analyst 11333 Valley Boulevard El Monte, California 91731

All information received by the City in response to this solicitation will be subject to the California Public Records Act and may be subject to the California Brown Act. Additionally, all submissions may be subject to review in the event of an audit.

8. EVALUATION CRITERIA

Proposals submitted in response to this solicitation will be reviewed by an Evaluation Panel made up of representatives of the City of El Monte. The City and Evaluation Panel shall determine at their sole discretion the value of any and/or all proposals including price and non-price attributes.

The Evaluation Panel, on behalf of the City, will perform an initial screening evaluation to identify and eliminate any proposals that are, for example, not responsive to the solicitation, do not meet the minimum requirements set forth in the solicitation, are not economically competitive with other proposals, or are submitted by Consultants that lack appropriate creditworthiness, sufficient financial resources, or qualifications to provide dependable and reliable work as contemplated under this solicitation. The City and Evaluation Panel shall reserve the right to submit follow-up questions or inquiries to request clarification of information submitted and to request additional information from any one or more of the Consultant(s).



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The City and Evaluation Panel reserve the right, without qualification and in their sole discretion, to accept or reject any or all proposals for any reason without explanation to the Consultant(s), or to make any award to that Consultant(s), who, in the opinion of the City and Evaluation Panel, will provide the most value to the City. The City also reserves the right to make an award, at its sole discretion, irrespective of price or technical ability, if the City determines that such an action would be in the best interest of the City.

The City and Evaluation Panel, at their sole discretion, reserves the right to select a "Short List" of qualified firms who will be formally interviewed as part of the final selection, as deemed necessary by the City.

Evaluations will be based on the following criteria:

ITEM #	CRITERIA	MAXIMUM POINTS
1.	MINIMUM SUBMISSION REQUIREMENTS: <ul style="list-style-type: none"> e.g. On-Time Submission (Electronic & Paper), Transmittal Letter, Appendices/ Attachments/ Addenda, etc. 	Pass/Fail
2.	APPROACH TO AREAS OF INTEREST/ SCOPE OF WORK: <ul style="list-style-type: none"> Description of how Consultant meets (or does not meet) each of the objectives of the solicitation, and a detailed description addressing all the Areas of Interest/Scope of Work. 	20
3.	BACKGROUND/ EXPERIENCE <ul style="list-style-type: none"> Proposer's experience as it may be applicable to the solicitation, organization structure, management qualifications, and other contract-related qualifications, including number of years in business. Qualifications, education, training, certification and experience of supervisory, management, and key employees, including engagement partners, manager, supervisors, and specialists who would be assigned to the work. Commitment statement for retention of employees. Disclosure of proposed Subcontractor(s)/Subconsultant(s). Disclosure of Pending Litigation that could affect viability of Proposal, continuance of existing contracts, operation, or financial stability. Examples of recent work provided in the last five (5) years that are the same or similar in nature to the solicited work. 	60
4.	REFERENCE LIST: <ul style="list-style-type: none"> Examples of any work rendered to the City in the past five (5) years as a primary Contractor/Consultant/Vendor or a Subcontractor/Subconsultant under the current business name or any other name or organization. Disclosure of Proposer's pertinent and relevant experience to the solicited work with details such as prime or subcontractor/subconsultant, description of the contract, contract start and end dates, contract administrator name, and total actual contract expenditures. 	5



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ITEM #	CRITERIA	MAXIMUM POINTS
5.	CONTRACT PROVISION CONTENT: <ul style="list-style-type: none"> Proposer's acceptance of the terms and conditions of the City contract OR redline markup and supporting commentary with the submitted proposal identifying any exceptions to the terms and conditions identified therein and any supplemental contractual forms as may be required by the Proposer to perform work for, or on behalf of, the City. 	5
6.	FEE SCHEDULE: <ul style="list-style-type: none"> Provide competitive Fee Schedule/Hourly Rates in accordance with industry standards and in relation to the performance of the solicited work. Includes all applicable hourly rates which account for all anticipated costs, both direct and indirect, in addition to a breakdown of specific examples or estimates of the fees, labor rates, and service charges related to the work. 	10
TOTAL POINTS		100

9. TERMS AND CONDITIONS

The City reserves the right to reject any Proposal for any reason without cause. The City reserves the right to enter into relationships with more than one Consultant, may choose not to proceed with any Consultant(s) with respect to one or more categories of work, decline to enter into any potential engagement agreement or contract with any Consultant(s), terminate negotiations with any Consultant(s), and may choose to suspend this solicitation, issue a new solicitation that would supersede and replace this solicitation, or to abandon the solicitation process in its entirety.

The City shall not be liable to any Consultant(s) or Subcontractor(s)/subconsultant(s) or party in law or equity for any reason whatsoever for any acts or omissions arising out of or in connection with this solicitation.

Information in this solicitation is accurate to the best of the City's knowledge but is not guaranteed to be correct. Consultant(s) are expected to complete all of their due diligence activities prior to entering into any final contract negotiations with the City.

Submission of a Proposal constitutes acknowledgement that the Consultant(s) has (have) read and agree(s) to be bound by the terms and specifications of this solicitation and any addenda subsequently issued by the City.

9.1 INSURANCE, LICENSING, OR OTHER CERTIFICATION

If selected, the Consultant(s) will be required to maintain sufficient insurance, licenses, or other required certifications for the type of work being performed. The City may require specific insurance coverage to be established and maintained during the course of work and as a condition of award or continuation of contract.



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Examples of coverage include, but are not limited to, the following:

INSURANCE TYPE	MINIMUM COVERAGE FOR EACH OCCURENCE	MINIMUM COVERAGE FOR AGGREGATE
❖ General Liability	\$1,000,000.00	\$2,000,000.00
❖ Automobile Liability Insurance	-	\$2,000,000.00
❖ Workers Compensation	\$1,000,000.00	\$1,000,000.00
❖ Errors & Omissions	\$2,000,000.00	
❖ Cybersecurity (Including Technology/Professional Liability, Intellectual Property Infringement, and Data Protection)	\$3,000,000.00	\$3,000,000.00

If the Consultant(s) will be utilizing an Umbrella Liability Policy or Excess Liability Policy to supplement any of the above listed coverages, Consultant(s) will be required to disclose such deviations subject to Section 6.2.3 Contract Provision Content and attest that such use of an Umbrella Liability Policy or Excess Liability Policy extends coverage in the same manner as the specified requirements and does not result in limits lower than those required.

Additional insurance requirements may include, but are not limited to, the following:

- An endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- All required insurance will be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. The City may, at its sole and absolute discretion, accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition of the Standard & Poor's rating guide.

9.2 PROPERTY

9.2.1 CITY-FURNISHED PROPERTY

The City's drawings, specifications, and other media furnished for the Consultant(s) use shall not be furnished to others without express written authorization from the City.



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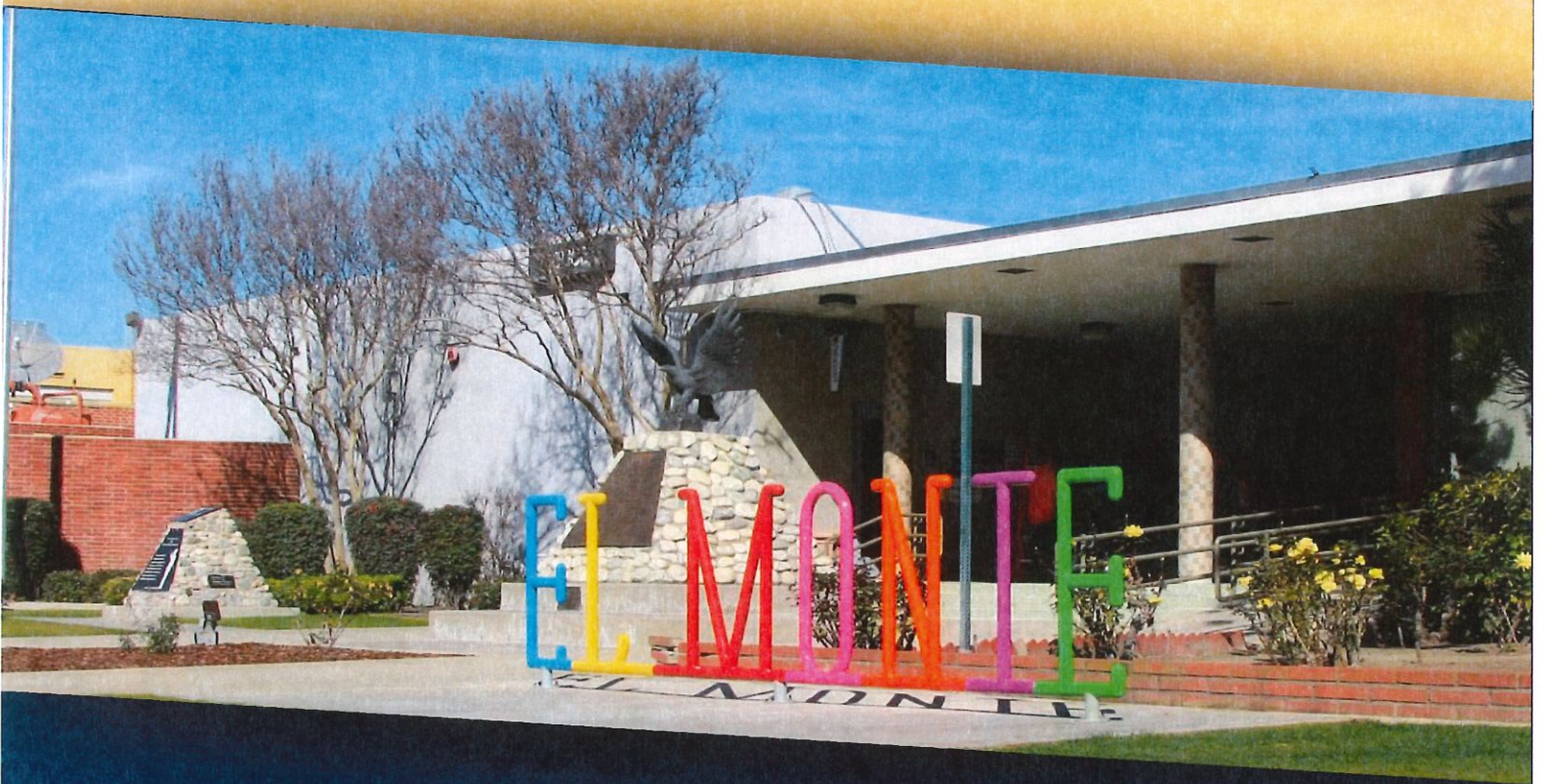
02/19/2026

9.2.2 CONSULTANT-FURNISHED PROPERTY

Upon completion of all work under any contract developed as a result of this solicitation, ownership and title to reports, documents, drawings, specifications, estimates, and any other document produced as a result of the contract shall automatically be vested to the City and no further contract will be necessary for the transfer of ownership to the City. The City has the sole right to distribute, reproduce, publish, license, or grant permission to use all or a portion of the deliverable documentation, work product or presentations as it determines in its sole discretion.

EXHIBIT "B"
CONSULTANT PROPOSAL

Proposal to The City of El Monte



As-Needed Professional Environmental Program Management Services

Date: February 9, 2026

Submitted by:



Municipal Waste Solutions

6.1 Transmittal Letter

February 19, 2026

City of El Monte
Public Works Department
Environmental Services Division
11333 Valley Boulevard
El Monte, CA 91731

Re: Transmittal Letter – Proposal for On-Call Environmental Program Services

Dear Evaluation Committee,

Municipal Waste Solutions, Inc. (MWS) hereby submits this proposal in response to the City of El Monte's Request for Proposals for On-Call Environmental Program Services.

MWS understands that the City requires ongoing, as-needed professional support for solid waste, recycling, franchise hauler oversight, and SB 1383 compliance programs. These services include continued regulatory oversight, recordkeeping and reporting, coordination with the franchised hauler, contamination monitoring, and preparation of required CalRecycle documentation. MWS further understands that the City has completed the majority of SB 1383 program rollout and now requires sustained compliance management and oversight.

MWS commits to performing the services described in this proposal in accordance with the City's requested scope of work and within the time period and schedule established by the City. Services will be provided promptly upon authorization and coordinated closely with City staff to meet all regulatory deadlines and reporting requirements.

MWS acknowledges and agrees to comply with all terms, conditions, and requirements set forth in the City's Request for Proposals and any resulting Professional Services Agreement. Any proposed contractual terms or conditions required by the Respondent are identified in the proposal.

The following individual is authorized to represent, negotiate, and bind Municipal Waste Solutions, Inc. with respect to this proposal:

Susan Contreras, Chief Executive Officer / Principal Consultant
Municipal Waste Solutions, Inc.
Physical Address: 28200 Highway 189 Suite F240-07, Lake Arrowhead, CA 92352.
Mailing Address: P.O. Box 2045, Blue Jay, CA 92317
Phone: (909) 234-9099
Email: Susan@MWSenvironmental.com

An executed Appendix A – Notarized Non-Collusion Declaration is included with this proposal as required.

MWS appreciates the opportunity to submit this proposal and looks forward to continuing to support the City of El Monte with reliable, cost-effective, and compliant environmental program services.

Sincerely,



Susan Contreras, Principal
Municipal Waste Solutions, Inc.

APPENDIX A: NON-COLLUSION DECLARATION

MUST BE COMPLETELY FILLED OUT, SIGNED, NOTORIZED, AND TURNED IN WITH BID OR BID MAY BE DEEMED NON-RESPONSIVE

STATE OF CALIFORNIA)
San Bernardino)
COUNTY OF LOS ANGELES)

The undersigned declares:

I am the Principal Consultant/ Chief Executive Officer of Municipal Waste Solutions Inc., the party submitting the foregoing proposal.

The proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The proposal is genuine and not collusive or sham. The Contractor/Consultant has not directly or indirectly induced or solicited any other Contractor(s)/Consultant(s) to put in a false or sham bid. The Contractor/Consultant has not directly or indirectly colluded, conspired, connived, or agreed with any Contractor(s)/Consultant(s) or anyone else to put in a sham proposal, or to refrain from bidding. The Contractor/Consultant has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Contractor/Consultant or any other Contractor(s)/Consultant(s), or to fix any overhead, profit, or cost element of the proposal price, or of that of any other Contractor(s)/Consultant(s). All statements contained in the bid are true. The Contractor/Consultant has not, directly or indirectly, submitted its bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham proposal, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Contractor/Consultant that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that it has full power to execute, and does execute, this declaration on behalf of the Contractor/Consultant.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on February 11, 2026, at Crestline, California .

CONTRACTOR/ CONSULTANT'S
AUTHORIZED SIGNATORY'S NAME:

Susan Contreras
(Printed)

CONTRACTOR'S/ CONSULTANT'S
AUTHORIZED SIGNATORY'S SIGNATURE:

Susan Contreras
(Same Signature as on Proposal)

CONTRACTOR'S/ CONSULTANT'S
AUTHORIZED SIGNATORY'S TITLE:

Chief Executive Officer

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 San Bernardino)

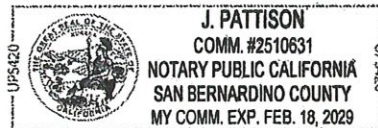
On February 11, 2026 before me, J. Pattison, Notary Public
(insert name and title of the officer)

personally appeared Susan Contreras
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is/are~~
subscribed to the within instrument and acknowledged to me that ~~he/she/they~~
~~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.

Signature [Handwritten Signature] (Seal)



6.2 Proposal

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6.2.1.2 Areas of Interest / Scope of Work

Municipal Waste Solutions (MWS) proposes to provide as-needed professional environmental program management services to support the City of El Monte’s ongoing solid waste, recycling, and regulatory compliance obligations. Services will be provided in direct alignment with the City’s established programs, franchised hauler agreements, and applicable State requirements.

MWS understands that the City has completed the majority of SB 1383 program rollout and is now operating in a steady-state compliance phase. Ongoing consultant support is required to ensure continued compliance, accurate documentation, timely reporting, and effective coordination with the franchised hauler and regulatory agencies. MWS’s approach emphasizes defensible documentation, proactive issue identification, and practical solutions that support City staff and minimize regulatory risk.

3.1 Administration

MWS will provide ongoing administrative support to assist City staff with the day-to-day management of environmental programs. Services include coordination with City departments, organization and maintenance of compliance records, preparation of correspondence, and participation in meetings as requested.

Administrative support will focus on maintaining complete, current, and well-organized documentation related to solid waste, recycling, and SB 1383 programs. MWS will ensure that records are readily available for internal review, CalRecycle inquiries, or compliance audits. This includes tracking program activities, maintaining digital and hard-copy files, and assisting City staff with responses to information requests.

MWS will also support City staff through regular communication, timely follow-up on action items, and coordination with other stakeholders as needed to ensure continuity of services and efficient program administration.

MWS will assist the City with periodic evaluation of solid waste, recycling, and SB 1383 program performance. Services include review of available data, identification of trends or recurring issues, and recommendations for targeted improvements. Program evaluation activities are intended to support continuous improvement and long-term compliance while remaining practical and aligned with City resources.

Services include assistance with documenting noncompliance, organizing supporting records, and coordinating with the franchised hauler and City staff prior to enforcement escalation.

MWS's role focuses on verification, documentation, and coordination to ensure enforcement actions are supported by accurate records and consistent processes. When enforcement referrals are necessary, MWS assists in preparing documentation to support City enforcement staff.

This approach supports fair, consistent enforcement while reducing administrative burden on City staff.

3.2 Solid Waste and Recycling Franchise Agreements

MWS will support the City in administering and overseeing its solid waste and recycling franchise agreements to ensure compliance with contractual service requirements and reporting obligations.

Services include ongoing review and verification of hauler reports, including tonnage data, service levels, and diversion reporting. MWS will coordinate with the franchised hauler to address discrepancies, clarify reporting issues, and resolve operational concerns. When compliance issues are identified, MWS will assist City staff with documenting findings and supporting corrective actions.

MWS's oversight approach emphasizes accuracy, transparency, and defensibility. By proactively monitoring franchise performance and reporting, MWS helps ensure that the City's contractual obligations are met and that reported data can be relied upon for regulatory compliance and long-term planning.

MWS will assist the City with SB 1383 route review and contamination monitoring activities as requested. Services include review of route audit data, contamination observations, and follow-up documentation provided by the franchised hauler.

At the City's request, MWS will assist with SB 1383 route review and contamination. MWS evaluates route review findings to identify recurring contamination issues, trends, or areas requiring targeted outreach or enforcement. When contamination concerns are identified, MWS coordinates with the franchised hauler and City staff to support corrective actions, including education, service adjustments, or enforcement referrals as appropriate.

This targeted approach allows the City to focus resources where they are most effective while maintaining documentation sufficient to demonstrate good-faith compliance efforts

3.3 Government Agency Compliance and Reporting

MWS will assist the City in meeting all applicable reporting and compliance requirements imposed by CalRecycle and other regulatory agencies. This includes preparation, review, and submittal of required reports, verification of disposal and diversion data, and coordination with the franchised hauler regarding reporting accuracy.

MWS will support preparation of the City's Electronic Annual Report (EAR) and other required submissions by verifying source data, identifying discrepancies, and ensuring consistency across reporting platforms. MWS will also assist the City in responding to CalRecycle inquiries, data validation requests, and compliance reviews.

This proactive approach helps reduce the risk of enforcement actions and ensures that the City maintains accurate, defensible records that reflect actual program performance.

MWS emphasizes consistency and defensibility in all regulatory submissions. Prior to report submittal, data is reviewed for internal consistency and alignment with prior-year trends. This process helps identify anomalies early and reduces the risk of follow-up inquiries or enforcement actions by CalRecycle.

MWS will provide ongoing SB 1383 compliance review services to support the City's obligation to monitor regulated generators and edible food recovery requirements. Compliance review activities are structured to align with CalRecycle guidance and enforcement expectations and are designed to ensure accuracy, consistency, and defensibility of records.

On a recurring basis, the City's franchised hauler provides updated customer lists and compliance status information. MWS reviews this information to verify accuracy and identify generators that may be out of compliance or require further follow-up. This review includes confirmation of service levels, container configuration, participation status, and identification of potential exemptions or waivers.

When noncompliance is identified, MWS coordinates with the franchised hauler to ensure appropriate follow-up occurs with the generator. MWS assists in clarifying whether the generator is cooperating, requires additional education, may qualify for a waiver, or should be referred for further enforcement review. This process allows noncompliance to be addressed efficiently and consistently prior to escalation.

MWS documents all review activities, follow-up actions, and resolutions to maintain clear and defensible compliance records for the City.

MWS will provide ongoing oversight support related to SB 1383 edible food recovery requirements. Services include review and organization of edible food generator documentation, verification of participation status, and coordination with City staff regarding compliance tracking.

MWS assists the City in reviewing edible food recovery records to confirm required information is maintained and organized, including generator participation documentation and recovery activity records. MWS supports consistency in documentation and assists City staff with responding to questions or requests related to edible food recovery compliance.

This oversight helps ensure that the City maintains accurate records and can demonstrate ongoing monitoring of edible food recovery requirements.

3.4 Grant Programs

MWS will continue to provide support related to grant-funded programs as applicable, including final reporting, documentation, and record retention requirements. As SB 1383 grant funding concludes, MWS will assist the City with closeout activities and transition of applicable program elements to non-grant-funded operations.

Services include verification of grant deliverables, organization of supporting documentation, and preparation of final reports. MWS will also assist the City in maintaining required records for audit purposes following grant closeout.

This support ensures that grant obligations are satisfied while allowing the City to continue core compliance activities without disruption.

MWS will assist the City with ongoing SB 1383 procurement compliance by supporting tracking, documentation, and organization of recovered organic waste product procurement activities.

Services include assistance with reviewing procurement records, verifying documentation, and

maintaining organized files to support annual reporting and compliance verification. MWS supports City staff in ensuring procurement activities align with State requirements and that documentation is sufficient to demonstrate compliance.

This support helps the City maintain consistent procurement tracking practices while minimizing staff burden.

3.5 Household Hazardous Waste (HHW) and E-Waste Disposal

MWS will provide assistance related to the City's HHW and e-waste programs as requested. Services may include coordination with service providers, review of program documentation, assistance with reporting requirements, and support for public education materials.

MWS will assist City staff in verifying that program activities align with applicable regulatory requirements and that documentation is sufficient to support compliance and reporting obligations.

3.6 Implementation of Construction and Demolition (C&D) Program

MWS will assist the City with oversight and administration of its Construction and Demolition (C&D) program. Services include review of diversion documentation, verification of compliance with City requirements, and assistance with tracking and reporting.

MWS will support City staff in evaluating submitted documentation, identifying deficiencies, and coordinating follow-up actions as needed. This includes assistance with compliance determinations and coordination with contractors or project applicants when clarification or corrective actions are required.

3.7 Alternative AB 939 Fund Expenditures

MWS will support the City in evaluating and documenting alternative uses of AB 939 funds for eligible program activities. Services include assistance with tracking expenditures, documenting program outcomes, and ensuring that expenditures align with applicable regulations and City objectives.

MWS will assist City staff in maintaining clear documentation to support the use of AB 939 funds and to demonstrate compliance with State requirements.

MWS will assist the City with periodic evaluation of solid waste, recycling, and SB 1383 program performance. Services include review of available data, identification of trends or recurring issues, and recommendations for targeted improvements.

Program evaluation activities are intended to support continuous improvement and long-term compliance while remaining practical and aligned with City resources.

6.2.1.3 Background/Experience

i) Consultant's experience applicable to this solicitation

Municipal Waste Solutions, Inc. (MWS) has provided professional environmental consulting services to California municipalities for over thirty (30) years. MWS specializes in as-needed solid waste, recycling, and environmental program management services, including franchise hauler oversight, CalRecycle reporting, SB 1383 compliance, and enforcement support.

MWS has been in continuous business since 2013 as Municipal Waste Solutions, Inc., with prior experience dating back to 1991 in municipal solid waste consulting, recycling plan development, and regulatory compliance support for over thirty-two (32) California jurisdictions. Ms. Contreras's experience prior to 2013 reflects continuous professional practice in municipal solid waste

consulting, which now forms the foundation of Municipal Waste Solutions' services.

MWS's experience providing on-call consulting services allows cities to maintain continuity of regulatory compliance while supplementing internal staff capacity. This approach enables City staff to respond to fluctuating workloads, evolving regulatory requirements, and time-sensitive reporting obligations without disruption to ongoing programs.

ii) Organization, principal supervisory and management, and staff assigned

MWS is owned and operated by Susan Contreras, Principal Consultant, who serves as the primary supervisory and management contact for this contract. Ms. Contreras has over thirty (30) years of experience in California solid waste and recycling compliance, franchise administration, and environmental program management.

Ms. Contreras will be supported by experienced professional staff assigned as needed to perform the services requested under this solicitation. Assigned staff have experience in SB 1383 compliance, CalRecycle reporting, recordkeeping, grant administration, and franchise hauler oversight.

Work will be performed primarily from MWS offices located in Lake Arrowhead, California, with on-site support provided at City facilities and project locations when necessary. This is in addition to the physical street address identified in the Transmittal Letter.

iii) Commitment, availability, and key employees

MWS is fully committed to this project and has the availability and capacity to initiate and sustain services immediately upon contract award. Key personnel are available to support ongoing compliance, reporting, and coordination activities throughout the contract term.

MWS understands that City requirements and workloads may change over time and will ensure sufficient staffing resources are available to deliver services as requested. MWS acknowledges that any changes to key personnel assigned to this contract will be subject to City approval in accordance with the RFP requirements.

MWS prioritizes responsiveness and continuity of service. Senior staff remain directly involved in all assigned work, allowing the City to receive timely guidance without the delays associated with onboarding or retraining. This structure ensures consistent communication, rapid issue resolution, and uninterrupted support throughout the contract term.

iv) Subcontractors

MWS does not propose the use of subcontractors to perform the services requested under this solicitation. All work will be performed directly by MWS staff.

If subcontractors are required for specialized services at the City's request, MWS will obtain prior written approval from the City. Any approved subcontractors will be subject to the same terms and conditions as MWS and will not be allowed to further subcontract work.

v) Litigation

MWS has no pending or ongoing litigation that would affect the viability of this proposal, the continuation of existing contracts, or the firm's operational or financial stability.

vi) Recent examples of similar work (last five years)

- **City of El Monte**
Municipal Waste Solutions, Inc. (MWS) has provided as-needed environmental consulting services to the City of El Monte under multiple agreements and

Municipal Waste Solutions
PO Box 2045 Blue Jay, CA 92317 909-234-9099
Susan@mwsenvironmental.com

amendments. Services include franchised hauler oversight, solid waste and recycling program administration, SB 1383 compliance oversight, CalRecycle reporting, grant administration, contamination monitoring, and coordination with City staff and regulatory agencies.

MWS supported the City through SB 1383 ordinance development, program rollout, education and outreach activities, edible food recovery coordination, procurement tracking, and development of compliance recordkeeping systems. As the City transitioned from implementation to ongoing compliance oversight, MWS continued to provide support focused on documentation, reporting accuracy, and regulatory defensibility. This work has supported the City's ability to maintain compliance with State mandates, respond to CalRecycle inquiries, and ensure continuity of services without disruption.

Term: June 2020 – Present

Primary Contact: Jessica Chan , Management Analyst (626) 580-2058

- **City of Huntington Park**

MWS provides ongoing on-call environmental consulting services to the City of Huntington Park, including solid waste franchise oversight, SB 1383 compliance monitoring, CalRecycle reporting, grant administration, contamination mitigation, and enforcement coordination.

Services emphasize consistent documentation, coordination with the franchised hauler, and support for City staff in managing ongoing compliance and reporting obligations. MWS's support has helped the City of Huntington Park maintain organized, defensible compliance records and respond effectively to evolving SB 1383 requirements, while assisting with operational issue resolution and enforcement follow-up as needed.

Term: February 2020 – Present

Primary Contact: Gerardo Lopez, Director of Public Works (323) 584-6264

- **City of La Puente**

MWS provides long-term environmental consulting services to the City of La Puente, including solid waste and recycling franchise oversight, CalRecycle reporting, SB 1383 compliance support, procurement tracking, and grant administration.

MWS has assisted the City in strengthening SB 1383 compliance through improved recordkeeping systems, consistent procurement tracking, and organized documentation to support waiver verification, route audits, edible food generator monitoring, and CalRecycle reporting. This approach has helped the City maintain clear, defensible records and manage ongoing compliance responsibilities efficiently.

Term: June 2015 – Present

Primary Contact: Troy Grunklee, Administrator (626) 855-1500

- **City of Maywood**

MWS provides environmental consulting services to the City of Maywood focused on solid waste compliance, franchised hauler oversight, SB 1383 implementation and enforcement support, and CalRecycle reporting.

MWS has supported the City in addressing compliance gaps through targeted oversight, coordination with the franchised hauler, and enforcement support. This work has helped improve documentation consistency, clarify compliance responsibilities, and maintain progress toward SB 1383 procurement and diversion requirements.

Term: December 2016 – Present

Primary Contact: Jennifer Vasquez, City Manager (323) 562-5700

6.2.1.4 References

i) Work performed for the City of El Monte within the last five (5) years

Municipal Waste Solutions, Inc. (MWS) has provided professional environmental consulting services to the City of El Monte within the last five (5) years as the prime consultant.

Client: City of El Monte

Department: Public Works Department – Environmental Services

Contract Description: As-needed professional environmental program management services, including franchised hauler oversight, solid waste and recycling program administration, SB 1383 compliance implementation, oversight and grant administration, CalRecycle reporting, Used Oil and Beverage Container grant administration, contamination monitoring, and coordination with City staff and regulatory agencies.

Contract Term 2009–2014; 2019–Present (including services provided under subsequent amendments)

Contract Administrator: Jessica Chan, Public Works Department

Contact Information: (626) 580-2058 jchan@elmonteca.gov

Total Actual Contract Expenditures: Approximately \$125,000/year

ii) Additional references (if requested by the City)

Additional municipal references for similar services are available upon request.

6.2.2 Fee/Cost Proposal Content

Services will be provided on an hourly basis consistent with the City's task-order structure. Hourly rates by position are provided separately, as requested. Our approach emphasizes appropriate staff assignment, clear task definition, and predictable invoicing to support effective budget management. Services will be performed only as authorized by the City and billed for actual hours worked.

6.2.3 Contract Provision Content

Municipal Waste Solutions, Inc. (MWS) has reviewed **Appendix B – Professional Services Agreement** included with this Request for Proposals.

MWS accepts and agrees to the terms and conditions of the City's Professional Services Agreement as provided in Appendix B and **takes no exceptions** to the contract provisions contained therein.

MWS understands that, if selected for award, execution of the City's Professional Services Agreement and submission of any required supplemental contractual forms will be required prior to commencement of services.



CITY OF EL MONTE

EL MONTE POLICE DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2025

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND RE-APPROVAL TO USE GENERAL FUNDS FOR THE PURCHASE AND INSTALLATION OF EMERGENCY VEHICLE EQUIPMENT FOR FIVE (5) PREVIOUSLY ACQUIRED PATROL VEHICLES FOR THE POLICE DEPARTMENT.

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve the re-appropriation of General Fund monies, previously approved on January 24, 2023, to compensate the identified vendor for the purchase of emergency equipment previously acquired for five (5) vehicles for patrol use in an amount not-to-exceed \$117,376. The previously authorized equipment purchase could not be fully implemented due to circumstances beyond the City's control;
2. Consider and re-approve payment to Data Safety Supply Incorporated as the previously identified and approved vendor;
3. Instruct the Finance Department to encumber the necessary funds to complete this purchase; and
4. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, or contractual modification or adjustment.

BACKGROUND

On January 24, 2023, the City Council approved Agenda Item No. 14.4 and authorized the purchase of a total of 10 new patrol vehicles to support the operational fleet needs of

14.3

the El Monte Police Department (the "Police Department"). This approval included the authorization to purchase associated emergency equipment necessary to fully outfit and place the vehicles into operational service, including but not limited to emergency lighting systems, radios and communications equipment, siren and public address systems, in-car computer mounts, safety equipment, and required electrical and installation components to ensure compliance with departmental standards and operational readiness.

The action reflected the City's continued commitment to maintaining safe, reliable, and fully equipped patrol vehicles in support of public safety operations, service delivery, and regulatory compliance. At the time of approval, the vehicles were anticipated to be delivered within a reasonable production and delivery timeframe, allowing the emergency equipment to be installed promptly and placed into active service.

Following the City Council's approval, the City encountered unforeseen and significant production delays and supply chain disruption affecting the vehicle manufacturer. These issues were part of broader nationwide manufacturing constraints impacting fleet availability for public agencies. Despite the City's efforts to move forward with the original vehicle order, the manufacturer was ultimately unable to deliver all 10 vehicles as approved, and a portion of the vehicle orders were subsequently cancelled. Additionally, the emergency equipment could not be installed or utilized as originally planned. As a result, although City Council had approved the purchase, the associated funds remained unexpended due solely to the lack of available vehicles.

Consistent with that authorization, the emergency equipment was ordered, delivered, and retained by the Police Department in anticipation of vehicle delivery. However, the cancellation and non-delivery of the authorized vehicles precluded installation and operational use of the equipment.

As a result, while City Council approval existed for both the equipment and the vehicles, the associated funds remained unexpended solely due to the absence of delivered vehicles and not due to any lapse in planning, procurement, or fiscal oversight.

Recognizing the ongoing operational need to replace aging fleet units and maintain adequate patrol staffing and deployment capacity, City Council later approved the purchase of five (5) new patrol vehicles on July 16, 2024, under Agenda Item No. 14.5.

This action represented a scaled procurement aligned with updated vehicle availability and market conditions while still addressing critical fleet replacement needs. With this approval, the City was positioned to move forward with equipping the newly approved vehicles to meet operational, safety, and regulatory standards.

Importantly, the Police Department planned to utilize the emergency equipment funding that had already been approved by City Council on January 24, 2023, to equip the patrol vehicles once they become available.

Since a portion of the original ten-vehicle order was cancelled due to manufacturer constraints, the previously approved funds were intentionally held and not expended.

The emergency lighting equipment purchased was subsequently installed on patrol vehicles that were acquired following City Council approval on July 16, 2024, under Agenda Item No. 14.5. The equipment had been procured in advance in anticipation of vehicle delivery, ensuring the vehicles could be placed into service promptly once received.

When the Police Department received approval on July 16, 2024, to purchase five (5) replacement vehicles, staff did not request any new funding for emergency equipment, as the intent was to apply the existing, previously approved funds toward outfitting the newly approved patrol units.

SUMMARY AND RECOMMENDED ACTION

The request for City Council to consider and re-approve the use of general funds for this purchase does not represent a new expenditure, an expansion of scope, or a request for additional funding beyond what City Council has already authorized. Rather, it reflects the appropriate timing of the expenditure now that vehicle procurement issues have been resolved and replacement vehicles are moving forward. The funds were approved on January 24, 2023, but remained nonutilized solely because the vehicles for which the equipment was intended were cancelled and never delivered.

Formal appropriation of the funds at this time ensures fiscal transparency, accurate accounting, and consistency with City Council's prior direction. It allows the City to fulfill the original intent of the approved action while maintaining accountability and continuity in budget management practices.

Additional, timely installation of the emergency equipment enhanced operational readiness, supported officer safety, and ensured that patrol vehicles were fully functional and properly equipped to meet service demands.

For these reasons, staff recommend that City Council re-approve the appropriation of \$117,376 from the General Fund to purchase the emergency equipment originally authorized on January 24, 2023, and proceed with the vehicle purchase which was approved on July 16, 2024.

VENDOR SELECTION

In accordance with the City's established procurement policies and competitive purchasing standards, Dana Safety Supply, Inc. was identified and approved as the authorized vendor when this request was presented to City Council on January 24, 2023, under Agenda Item No. 14.4

The vendor selection process complied with all applicable City purchasing requirements and ensured the acquisition of qualified emergency vehicle equipment from a reputable and experienced provider.

City Council's approval included authorization to proceed with Dana Safety Supply, Inc. for the procurement of the associated emergency equipment, consistent with municipal procurement guidelines, budgetary controls, and best value principles.

FISCAL IMPACT/FINANCING

The proposed purchase will have an impact on the City's General Fund, as previously identified in the original staff report approved by City Council.

The expenditure reflects the continued use of General Fund Account No. 100-71-7111-5-0-81320-00000. Due to manufacturer constraints which resulted in a portion of the original order to purchase 10 vehicles being cancelled, the previously approved funds were intentionally held and not expended.

Staff are requesting to utilize this funding for the acquisition and installation of essential emergency vehicle equipment necessary to maintain operational readiness and service reliability.

At the time of the original approval on January 24, 2023, under Agenda Item No. 14.4, funding was designated to the General Fund based on anticipated vehicle delivery schedules and operational deployment timelines.

The Chief of Police has worked with staff to determine the best uses of these funds based on current budget considerations and needs of the Police Department. These recommendations are being brought forth for consideration and approval.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will have no impact on other City services. This item has been discussed with the City's Finance Department and no issues were identified.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's Strategic Goal number 5: Enhance Public Safety.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 9, 2026
PAGE 5

CONCLUSION

It is recommended that the City Council approve 2025 First Amendment Contract Services Agreement to Contract No. 23PD06064 (SSD Alarm), to purchase jail surveillance system upgrades and software for the Police Department.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 9, 2026
PAGE 6

Respectfully submitted,



ALMA K. MARTINEZ
City Manager



JAKE FISHER
Chief of Police

- Attachment 1: City of El Monte Council Meeting Agenda Item No. 14.4 (January 24, 2023)
Attachment 2: City of El Monte Council Meeting Agenda Item No. 14.5 (July 16, 2024)
Attachment 3: Dana Safety Supply, Inc. Invoice No. 974615

DATE: MARCH 25, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> PULLED <input type="checkbox"/> RECEIVED AND FILE <input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO _____ _____
CHIEF DEPUTY CITY CLERK

ATTACHMENT 1

CITY OF EL MONTE CITY COUNCIL AGENDA ITEM 14.4 (JANUARY 24, 2023)



CITY OF EL MONTE
EL MONTE POLICE DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 24, 2023

January 17, 2023

National Auto Fleet

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDER AND AUTHORIZE AN INCREASE IN APPROPRIATION IN GENERAL FUND FOR THE PURCHASE OF TEN (10) NEW PATROL VEHICLES FOR THE POLICE DEPARTMENT

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve the appropriation of General Fund monies to purchase and outfit ten (10) new vehicles for patrol use in an amount not-to-exceed \$900,000; and
2. Consider and approve the purchase of the vehicles from the designated sole source dealership identified as the National Auto Fleet Group - A Division of Chevrolet of Watsonville/Wondries Fleet Group. The vehicles are available under Sourcewell (formerly known as the NJPA master vehicle Contract No. 091521-NAF).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Staff seeks to purchase ten (10) new, 2023 Dodge Durango Pursuit V-8 AWD Patrol Units to replace vehicles that have reached the end of their useful life schedule.

The El Monte Police Department ("Police Department") regularly replaces police patrol utilized vehicles that have reached (or exceeded) the end of their cost-effective useful life based on mileage, age, and repair history in accordance with the "Vehicle Replacement Program." This Vehicle Replacement Program has identified the need to replace ten (10) police vehicles currently assigned to the Police Department's "Patrol Services Bureau."

14.4

The ten (10) new vehicles, assigned to the "Patrol Services Bureau," would replace existing vehicles that are utilized daily for a variety of purposes and assignments, including emergency response, routine patrol, and specialized details and assignments. The Police Department considered police-package sedans offered by Dodge, Chevrolet, and Ford. All three (3) sedans are considered "mid-sized" vehicles and do not offer nearly the visibility for the driver, nor the capacity to carry required equipment as the 2023 Dodge Durango Pursuit V-8 AWD Patrol vehicle does. The Dodge Durango Patrol Utility vehicle, which is based on a Dodge Durango, has been built specifically for law enforcement. The Chrysler Motor Company worked closely with representatives of the Los Angeles County Sheriff's Department to design the vehicle to meet the demanding needs of law enforcement.

The 2023 Dodge Durango Pursuit V-8 AWD has been widely selected, as a standard vehicle, by law enforcement agencies throughout the nation due to its design, safety rating, and flexibility for various assignments and purposes. The vehicle's size, consistent with the Ford Explorer, and capacity make it ideal for use as a patrol vehicle.

Each of the purchased vehicles will be outfitted with new emergency equipment (radio, lights, siren, mobile digital computer (MDC) and computer mounts). The Police Department has traditionally utilized equipment already in the Police Department inventory or from the replaced vehicles; however, the 2023 Dodge Durango Pursuit V-8 AWD is a new fleet type vehicle not previously utilized in the current Police fleet. Equipment from other Ford Explorer Utility/Ford Crown Victoria vehicles is not transferable. In addition, the Police fleet's current MDCs, their associated technology, and hardware are outdated and require replacement. All installation will be completed by the selected emergency vehicle equipment vendor under the observation of the Police Department's Vehicle Maintenance Fleet Coordinator.

EXISTING VEHICLES

If approved, the Police Department will purchase ten (10) new vehicles from the designated sole source automotive dealership. Each of the vehicles scheduled to be replaced have or are approaching 100,000 miles and will no longer be covered under the manufacturer's warranty. The selected vehicles will be reassigned to Police support roles, transferred to other City of El Monte ("City") departments, or be sold at auction in accordance with the City's disposition policy. Any funds received will be returned to funding source utilized for preliminary purchase. The vehicles scheduled to be replaced are Ford Explorer/Crown Victoria Police Interceptors and include:

- Unit 415 (2017 Ford Explorer);
- Unit 419 (2018 Ford Explorer);
- Unit 421 (2015 Ford Explorer);
- Unit 423 (2014 Ford Explorer);
- Unit 425 (2015 Ford Explorer);
- Unit 430 (2020 Ford Explorer);

- Unit 431 (2020 Ford Explorer);
- Unit 247 (2011 Ford Crown Victoria);
- Unit 233 (2010 Ford Crown Victoria); and
- Unit 289 (2015 Ford Crown Victoria).

CONTRACTING PROCESS

The vehicle purchase will be from the National Auto Fleet Group - A Division of Chevrolet of Watsonville/Wondries Fleet Group. A recent search by the Police Department personnel for available Police vehicles demonstrated a nationwide shortage of Police rated vehicles for purchase. COVID restrictions, and factory shortages have made it increasingly difficult to identify police vehicle manufacturers who are able to process orders and produce vehicles in a timely manner. Local manufacturers could not provide a projected vehicle price for past or future vehicle models and could not confirm when orders would be accepted.

The National Auto Fleet Group possesses ten (10), 2023 Dodge Durango Pursuit V-8 AWD police rated vehicles, that are ready for production. The Police Department was able to acquire the purchasing rights to those vehicles to meet Police fleet needs.

The price per vehicle is \$55,270. The total price for the ten (10) Police vehicles, including all taxes and licensing fees is \$552,700. The negotiated price is compliant with the purchasing policies, and procedures of the City. The use of National Auto Fleet Group shall be deemed a sole source purchase (ATTACHMENT 1).

- The ten (10) vehicles will be outfitted by Dana Safety Supply Inc. This vehicle outfitter does custom, and quality work. The estimated vehicle outfitting cost for the ten (10) vehicles is \$207,709 (ATTACHMENT 2).
- Police vehicle Mobile Data Computers (MDC) will be purchased from CDCE Mobile Lot Integration. The Panasonic Toughbook FZ50 is the universal MDC used by the Police Department's entire police fleet. The total cost for ten (10) MDCs and associated MDC platforms, and hardware is \$72,186 (ATTACHMENT 3).

Total purchase price for vehicles and outfitting is \$832,595 including a contingency for a total not-to-exceed \$900,000.

FISCAL IMPACT/FINANCING

This purchase will have a fiscal impact to the General Fund.

Funding for the purchase and outfitting of the ten (10) police vehicles is \$832,595 including a contingency in an amount not-to-exceed \$900,000 from Account No. 100-71-711-8132.

HONORABLE MAYOR AND CITY COUNCIL
JANUARY 17, 2023
PAGE 4

IMPACT ON CURRENT SERVICES (OR PROJECTS)


Approval of the recommended actions will have no impact on other City services.

CONCLUSION

It is recommended that the City Council approve the appropriation of funds from Account No. 100-71-711-8132 to purchase and outfit ten (10) new vehicles for patrol use in an amount not-to-exceed \$900,000.

HONORABLE MAYOR AND CITY COUNCIL
JANUARY 17, 2023
PAGE 5

Respectfully submitted,




ALMA K. MARTINEZ
City Manager



JAKE FISHER
Chief of Police

- ATTACHMENT 1: National Auto Fleet Group quotes and sole source letter
- ATTACHMENT 2: Dana Safety Supply outfitting quotes
- ATTACHMENT 3: CDCE Mobile Lot Integration quotes

DATE: January 24, 2023	
PRESENTED TO EL MONTE CITY COUNCIL	
<input checked="" type="checkbox"/>	APPROVED 7-0
<input type="checkbox"/>	DENIED
<input type="checkbox"/>	PULLED
<input type="checkbox"/>	RECEIVED AND FILE
<input type="checkbox"/>	CONTINUED
<input type="checkbox"/>	REFERRED TO
CHIEF DEPUTY CITY CLERK	



City Council Meeting Minutes of January 24, 2023

1. Consider and approve the attached Resolution updating the Citywide Classification and Compensation Plan, effective January 1, 2023.

Total Cost: \$1,369,468

Account No: Various

Is the cost of this item budgeted? Yes

Resolution No. 10419

m) Mayor Pro Tom Herrera
s) Councilmember Puente

5-2 (Mayor Ancona and Councilmember Martínez Muela No)

Secondary Motion

m) Councilmember Martínez Muela
s) Mayor Ancona
Support Human Resources,
Finance, Parks staff increase.
No to Assistant to the City Manager
and increase to Executive Assistants.

2-5 (Mayor Pro Tom Herrera,
Councilmembers Cortez, Puente,
Rojo and Ruedas No)

- 14.3 Consideration and Approval of an Agreement for Investigation Services for the Police Department.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the use of funds from Account No. 100-71-711-6125, in an amount not-to-exceed \$100,000 for expenditures related to independent internal affairs investigations and pre-employment background inquiries associated with potential workplace misconduct and police employee recruitment with the law firm JL Group, LLC; and
2. Authorize the City Manager, or her designee, to execute the Agreement between JL Group, LLC, and the City of El Monte.

Total Cost: \$100,000

Account No: 100-71-711-6125

Is the cost of this item budgeted? Yes

m) Councilmember Puente
s) Mayor Pro Tom Herrera

7-0

- 14.4 Consideration and Approval of Request to Authorize an Increase in Appropriation in General Fund for the Purchase of Ten New Patrol Vehicles for the Police Department.

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the appropriation of General Fund monies to purchase and outfit ten (10) new vehicles for patrol use in an amount not-to-exceed \$900,000; and
2. Consider and approve the purchase of the vehicles from the designated sole source dealership identified as the National Auto Fleet Group – A Division of Chevrolet of Watsonville/Wondries Fleet Group. The vehicles are available under Sourcewell (formerly known as the NJPA master vehicle Contract No. 091521-NAF).

Total Cost: \$900,000

Account No: 100-71-711-8132

Is the cost of this item budgeted? Yes

m) Councilmember Martínez Muela
s) Mayor Ancona

7-0

ATTACHMENT 2

CITY OF EL MONTE CITY COUNCIL AGENDA ITEM 14.5 (JULY 16, 2024)



CITY OF EL MONTE
EL MONTE POLICE DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JULY 16, 2024

July 5, 2024

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND APPROVAL TO USE SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUNDS FOR THE PURCHASE OF FIVE (5) NEW PATROL VEHICLES FOR THE POLICE DEPARTMENT.

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve the appropriation of Supplemental Law Enforcement Services Funds from Account No. 204-71-711-8132 to purchase five (5) new vehicles for patrol use in an amount not-to-exceed \$330,000;
2. Consider and approve the purchase of the vehicles from the designated sole source dealership identified as the National Auto Fleet Group - A Division of Chevrolet of Watsonville/Wondries Fleet Group. The vehicles are available under Sourcewell (formerly known as the NJPA Master Vehicle Contract No. 091521-NAF- valid through November 8, 2025);
3. Authorize the City Manager, or her designee, to sign and approve all documents, purchase, or contractual modifications or adjustments; and
4. Instruct the Finance Department to encumber the necessary funds to complete this purchase.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Staff seek to purchase five (5) new, 2025 Ford Explorer Police Interceptor Utility (K8A) All-Wheel-Drive Patrol Units to replace vehicles that have reached the end of their useful life schedule.

The El Monte Police Department (the "Police Department") regularly replaces police patrol utilized vehicles that have reached (or exceeded) the end of their cost-effective useful life based on mileage, age, and repair history in accordance with the "Vehicle Replacement Program." This Vehicle Replacement Program has identified the need to replace five (5) police vehicles currently assigned to the Police Department's "Patrol Services Bureau."

The five (5) new vehicles, assigned to the "Patrol Services Bureau," would replace existing vehicles that are utilized daily for a variety of purposes and assignments, including emergency response, routine patrol, and specialized details and assignments. The Police Department considered police-package sedans and sport utility vehicles (SUV) offered by Dodge, Chevrolet, and Ford. All three (3) sedans are considered "mid-sized" vehicles and do not offer nearly the visibility for the driver, nor the capacity to carry required equipment as the sport utility vehicles such as the 2025 Ford Explorer Police Interceptor Utility (K8A) Patrol vehicle does. The Ford Explorer Patrol Utility vehicle, which is based on a standard Ford Explorer, has been built specifically for law enforcement. The Ford Motor Company worked closely with representatives of the Los Angeles County Sheriff's Department to design the vehicle to meet the demanding needs of law enforcement.

The 2025 Ford Explorer Police Interceptor Utility (K8A) All-Wheel-Drive Patrol Unit has been widely selected, as a standard vehicle, by law enforcement agencies throughout the nation due to its design, safety rating, and flexibility for various assignments and purposes. The vehicle's size, consistent with the Ford Explorer, and capacity make it ideal for use as a patrol vehicle.

Each of the purchased vehicles will be outfitted with new emergency equipment (radio, lights, siren, ballistic windshield and windows, mobile digital computer (MDC) and computer mounts). The Police Department is in possession of a supply of vehicle outfitting equipment and is in the process of purchasing MDC systems and hardware via another funding source and purchasing project. Other safety items such as ballistic windows, and any other outfitting and safety equipment will be purchased later, based on need. Historical production delays, associated with the COVID Pandemic (limited production resources and personnel) continue to impact the manufacturing of police vehicles. Such production delays have resulted in price changes and technological improvements occurring between the date of order to the actual delivery date. Previous vehicle orders have taken up to two (2) years for final delivery to occur. For this reason, it is in the best interest of the Police Department to delay the purchase of vehicle outfitting equipment until the vehicle's production date and delivery can be confirmed. Any future equipment outfitting purchases will be presented to the City Manager and/or City Council for approval in accordance with purchasing policy guidelines. Any outfitting and equipment installation(s) will be completed by the selected emergency vehicle equipment vendor under the observation of the Police Department's Vehicle Maintenance Fleet Coordinator.

EXISTING VEHICLES

If approved, the Police Department will purchase five (5) new vehicles from the designated sole source automotive dealer. Each of the vehicles scheduled to be replaced have or are approaching 100,000 miles, are no longer covered under the manufacturer's warranty, and are unsuitable for being utilized primarily as a patrol (first responder) vehicle. The selected vehicles will be reassigned to police support roles, transferred to other City departments, or be sold at auction in accordance with the City's disposition policy. Any funds received will be returned to the funding source utilized for preliminary purchase. The vehicles scheduled to be replaced are Ford Explorers and Crown Victoria Police Interceptors, and include:

- Unit# 24 2018 Ford Explorer (total loss)
- Unit# 42 2014 Ford Explorer (total loss)
- Unit# 16 2020 Ford Explorer (total loss)
- Unit# 54 2001 Ford Crown Victoria
- Unit# 315 2011 Ford Crown Victoria

CONTRACTING PROCESS

The vehicle purchase will be from the National Auto Fleet Group - A Division of Chevrolet of Watsonville/Wondries Fleet Group. The vehicles are available under Sourcewell (formerly known as the NJPA Master Vehicle Contract No. 091521-NAF-valid through November 8, 2025). National Auto Fleet Group (Supplier) has participated in a solicitation process and was awarded the Sourcewell contract. As the contract was obtained through a cooperative purchasing process, a competitive bidding process is not required.

A recent search by Police Department personnel for available police vehicles demonstrated a nationwide shortage of police-rated vehicles for purchase. COVID restrictions, and factory shortages have made it increasingly difficult to identify police vehicle manufacturers who are able to process orders and produce vehicles in a timely manner. Major manufacturers (ex. Dodge) could not provide a projected vehicle price for past or future Police Sport-Utility Vehicle models and could not confirm when orders would be accepted. Refer to the attached documents. The National Auto Fleet Group possesses five (5) new, 2025 Ford Explorer Police Interceptor Utility (K8A) All-Wheel-Drive Patrol vehicles, that are ready for production. The Police Department was able to acquire the purchasing rights to those vehicles to meet police fleet needs.

The price per vehicle is \$59,570.10. The total price for the five (5) police vehicles, including all taxes and licensing fees is \$297,850.50. The negotiated price is compliant with the purchasing policies, and procedures of the City of El Monte. The use of National Auto Fleet Group shall be deemed a sole source purchase. Refer to <https://www.sourcewell-mn.gov/cooperative-purchasing/091521-NAF> for additional cooperative-purchasing contract information.

HONORABLE MAYOR AND CITY COUNCIL
JULY 5, 2024
PAGE 4

FISCAL IMPACT/FINANCING

This purchase will have no impact on the General Fund. Funding for the purchase of the five (5) police vehicles will be from Supplemental Law Enforcement Services Funds Account No. 204-71-711-8132.

STRATEGIC PLAN 2023 IMPLEMENTATION

The Recommended Action will further the City's Strategic Goal 5: Enhance Public Safety.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will have no impact on other City services.

CONCLUSION

It is recommended that the City Council approve the appropriation of Supplemental Law Enforcement Services Funds Account No. 204-71-711-8132 monies to purchase five (5) new vehicles for patrol use in an amount not-to-exceed \$297,850.50.

HONORABLE MAYOR AND CITY COUNCIL
JULY 5, 2024
PAGE 5

Respectfully submitted,



ALMA MARTINEZ
City Manager



JAKE FISHER
Chief of Police

ATTACHMENT 1: 2025 Model Year Vehicle Start-up Initial Consensus/DOS/Order Flow
Timing

ATTACHMENT 2: Sourcewell 0191521 - NAF

DATE: July 16, 2024
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
_____ _____
CHIEF DEPUTY CITY CLERK

ATTACHMENT 3

DANA SAFETY SUPPLY,
INC.

INVOICE NO. 974615

Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-847-8762

Invoice No.	974615
Customer No.	ELMONTEPD

Bill To

EL MONTE POLICE DEPARTMENT
 11333 VALLEY BLVD
 EL MONTE, CA 91731
 United States

Ship To

(For Pickup - RANC)
 RANCHO WAREHOUSE
 11699 6th Street
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS
 Telephone: 626-580-2128
 E-mail: Jcontreras@elmontepd.org

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/2025	11/25/2024	540927	Juilo Contreras	112524JC	NET30
Warehouse	Ship Via	F.O.B.	Salesperson		
RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	INFO U of M: EACH VEHICLE INFORMATION 2024 Dodge Durangos 2023 Dodge Durangos (10)	0.0000	0.00
5	5	Y	36-4075 U of M: EACH WESTIN 2021 DURANGO PUSH BUMPER	329.0000	1,645.00
5	5	Y	36-4075WC U of M: EACH WES Push Bumper Elite Wire Cover	37.0000	185.00
5	5	Y	36-4075PB U of M: EACH WESTIN DURANGO PIT BAR 36-4075PB	310.0000	1,550.00
5	5	Y	36-6005SMP4 U of M: EACH WESTIN 4 head top chanel for SOS Mpower	38.0000	190.00
10	10	Y	EMPS2STS4D U of M: EACH SOI MPOWER FASCIA 4"12-LED STUD MNT RED/WHITE Mount on push bumper upper channel driver side	115.0000	1,150.00
10	10	Y	EMPS2STS4E U of M: EACH SOI MPOWER FASCIA 4"12-LED STUD MNT BLUE/WHITE Mount on push bumper upper channel pass. side	115.0000	1,150.00

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RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	EMPS2STS4D U of M: EACH SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/WHT Driver side of PB. 45 degree bracket	115.0000	575.00
5	5	Y	EMPS2STS4E U of M: EACH SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU/WHT Passenger side of PB. 45 degree bracket	115.0000	575.00
10	10	Y	INV-BRKT-UT-45 U of M: EACH INNO BRACKET ULTRA THIN 45 DEGREE Driver & Passenger side of PB. 45 degree bracket	29.0000	290.00
5	5	Y	ENNLB01844-3K6 U of M: EACH SOI, NFNXT LBAR, 48", RW/BW, RA/BA, HK14	1,690.0000	8,450.00

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RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	48"122cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/D12/D12/D12/D12/D12/D12/D24/ /R_W/R_W/R_W/R_W/B_W/B_W/B_W/B_W/ [D06]--GRT--[GRT]--[GRT]--[GRT]--[D06] [R_W]--CLR--[CLR]--[CLR]--[CLR]--[O-CLR]--[B_W] \D24\ [D12][D12][D12][D12][D12][D12] /D24/ _R_W[R_A][R_A][R_A][B_A][B_A][B_A]/B_W/ Domes - Polycarb [D12]12P] Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) & Extension Plate (PNFLBKXT) Hook - PNFLBF14 Vehicle - 2023 Dodge Durango	115.0000	1,150.00
5	5	Y	EMPS2STS4J U of M: EACH SOI MPOWER FASCIA 4"12-LED STUD MNT RED/BLUE mount under tailgate	1,120.0000	5,600.00
			EMPAK01CM2 U of M: EACH SOI, NFLIB, REAR, 6MOD, 2021-23 DRNGO, RA/BA Dodge Durango (2021-23) 6 Mod Split Rear w/ 4" Modules (DRV) [D12][D12][D12] [D12][D12][D12] (PAS) [R_A][R_A][R_A][X][B_A][B_A][B_A] Accessories: PNFLBSPLT1 LIN DSC w/ Breakout Box (Included)		

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RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	EMPS2STS4J U of M: EACH SOI MPOWER FASCIA 4"12-LED STUD MNT RED/BLUE mount in rear 1/4 windows driver and passenger side, use with shrouds (PMP2WSSSB)	115.0000	1,150.00
10	10	Y	PMP2WSSSB U of M: EACH SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK mount in driver and passenger side rear 1/4 windows, use with EMPS2STS4J	15.0000	150.00
5	5	Y	ENGSA5200RSP U of M: EACH SOI 500 SERIES 200WATT DUAL TONE BTNN SIREN	785.0000	3,925.00
10	10	Y	ETSS100J U of M: EACH SOI 100J SERIES COMPOSITE SPEAKER 100J series composite speaker w/ universal bail brkt-100 watt	150.0000	1,500.00
5	5	Y	ETSKLF101 U of M: EACH SOI LOW FREQUENCY AFTERSHOCK SIREN W/I SPEAKERS LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	520.0000	2,600.00
5	5	Y	ENGSYMD01 U of M: EACH SOI SOUND OFF / BLUEPRINT SYNC MODULE	178.0000	890.00

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Warehouse	Ship Via	F.O.B.	Salesperson		
RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	ENGND04102 U of M: EACH SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D.	146.0000	1,460.00
10	10	Y	ENGHNK06 U of M: EACH SOI 10FT REMOTE NODE HARNESS	84.0000	840.00
5	5	Y	INV-CON-DN-DUR U of M: EACH INNOVATIVE DUAL NOTCHED CONSOLE KIT, DURANGO CONSOLE, DUAL NOTCHED, DURANGO, 12" SLOPE, 2" FLAT, INCLUDES MOUNTING KIT, DUAL CUPHOLDER, ARMREST AND STANDARD FACE PLATES (IF APPLICABLE) ***INCLUDES ONE SIDE ARMRESTS IN PLACE OF REAR ARMREST/STORAGE	494.0000	2,470.00
5	5	Y	INV-CON-FP-0507-R U of M: EACH CONSOLE 3"FACEPLATE MOTOROLA 05/07 REMOTE HEAD	0.0000	0.00
5	5	Y	INV-CON-FP-BP500 U of M: EACH INNOVATIVE SOI 500 SERIES FACEPLATE	0.0000	0.00
5	5	Y	INV-CON-FP-3 U of M: EACH INNOVATIVE 3" BLANK FACEPLATE	0.0000	0.00
5	5	Y	INV-CON-FP-2 U of M: EACH INNOVATIVE 2" BLANK FACEPLATE	0.0000	0.00

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Warehouse	Ship Via	F.O.B.	Salesperson		
RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	TP-E-SF6-US-SS U of M: EACH TROY STRAIGHT-FRAME SPACE MAKER PARTITIONS (CREATES MO US size Recessed Panel; Straight-Frame Space-Maker; Sliding Window; Square hole punched bracket.	832.0000	2,496.00
3	3	Y	PM-21DUR U of M: EACH TROY 2021+ DODGE DURANGO BIG-BOY PARTITION MOUNT 2021+ Durango partition mounting kit, 100% seal slide, extra seat-back recline, no holes-drilled design.	265.0000	795.00
3	3	Y	KP-SM-DURBF-SS U of M: EACH TROY, BIG FOOT KICK PANELS DURANGO 18+ 2018-22 Durango 3-Pe. Straight-Frame space maker kick panel assembly w/foot pockets; also works with 2-SAB-DUR18-BB	174.0000	522.00
3	3	Y	AC-DUR18-SET U of M: EACH TROY, Diamond punched window guard set 18+ DURANGO DRIVER & PASSENGER SIDE2018-22 Durango SSV driver/passenger side diamond-punch window guard set .	196.0000	588.00
3	3	Y	PS-21DUR-OS-FX U of M: EACH Troy 2021+ Dodge Durango plastic set with OS belt 2021+ Dodge Durango plastic set with OS belts, TROY rear cage w/ driver fire extinguisher cabby & square-hole passenger wall.	1,557.0000	4,671.00

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 GREENSBORO, NC 27407

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Invoice No.	974615
Customer No.	ELMONTEPD

Bill To

EL MONTE POLICE DEPARTMENT
 11333 VALLEY BLVD
 EL MONTE, CA 91731
 United States

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(For Pickup - RANC)
 RANCHO WAREHOUSE
 11699 6th Street
 Rancho Cucamonga, CA 91730

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Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/2025	11/25/2024	540927	Julio Contreras	112524JC	NET30
Warehouse	Ship Via	F.O.B.	Salesperson		
RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	DP-DUR18-SET U of M: EACH TROY DOOR PANELS FOR DURANGO	249.0000	747.00
5	5	Y	AC-DUR18-HATCH U of M: EACH TROY REAR HATCH WINDOW GUARD 2018-22 Durango SSV hatch window screen; Square-hole punched.	139.0000	695.00
5	5	Y	AC-FDPI-LTBOX U of M: EACH Troy Cargo Organizer SUV cargo organizer (40" W x 27" L x 6" H) w/ lidded weapon compartment.	1,694.0000	8,470.00
5	5	Y	CP-21DUR-CG-MNT U of M: EACH TROY 40X32X12 GUN BOX 2021+ Durango SSV/PPV cargo mount compatible with 2021 Troy rear cages	594.0000	2,970.00
5	5	Y	AC-21DUR-TRAY U of M: EACH TROY TRAY FOR 2021 DURANGO 2021+ Dodge Durango electronics tray, bolts to CP-21DUR-CG-MNT	232.0000	1,160.00
5	5	Y	CM-SDMT-SL-ADJL U of M: EACH Troy Side Console Computer Mount - ADJL Console side computer mount; Height adjustable Clevis with adjustable lever; Sliding arm fordock-station.	456.0000	2,280.00

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Warehouse	Ship Via	F.O.B.	Salesperson		
RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	GK11222B U of M: EACH SMC DUAL T RAIL MOUNT 2 1080E BLAC RAC	1,356.0000	6,780.00
5	5	Y	GK0068E U of M: EACH SMC SINGLE T-RAIL MT W/ELECTRIC BLAC-RAC LOCKING HEAD GK0068E	708.0000	3,540.00
10	10	Y	GM-658 U of M: EACH AMAZON 2 GOLDWOOD SOUND https://www.amazon.com/Goldwood-Sound-GM-65-Midranges-Replacement/dp/B06VX3P1DR	24.0000	240.00
5	5	Y	EWLPT003 U of M: EACH SOI Novalux Low Profile Light with Integrated On/Off S Novalux Low Profile Light with Integrated On/Off Switch, E-type approved, White finish, 354 Lumens, White	57.0000	285.00
5	5	Y	75456 U of M: EACH SLI STINGER DS HL W/12VDC CHGR (NMH BATTERY) 800 LUMEN LIGHT OUTPUT *****	155.0000	775.00
5	5	Y	HSN4032 U of M: EACH	59.0000	295.00

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RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	Motorola 13 Watt Amplified External Speaker MMSU-1 U of M: EACH MAGNETIC MIC SINGLE UNIT CONVERSION KIT	46.0000	460.00
5	5	Y	4703-150B U of M: EACH EGIS Thermal Circuit Breaker 150 A, Surface Mount Circuit Breaker, Surface Mount, 150 Amp	38.0000	190.00
5	5	Y	7616-2001B U of M: EACH EGIS DUAL TIME DELAY RELAY W/FULL HARNESS	140.0000	700.00
5	5	Y	8025B U of M: EACH EGIS RT FUSE BLOCK 6 POS W/GROUND & LED IND., BULK	40.0000	200.00
10	10	Y	8028B U of M: EACH CE RT Fuse Block 6 Pos w/ LED Indication, Bulk	52.0000	520.00
5	5	Y	INSTALL KIT U of M: EACH MISC INSTALLATION SUPPLIES I.E. LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	245.0000	1,225.00
5	5	Y	INSTALL U of M: EACH	4,600.0000	23,000.00

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Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	DSS INSTALLATION OF EQUIPMENT VIN #: RC155044 / Vehicle ID: VIN #: RC155042 / Vehicle ID: VIN #: RC155039 / Vehicle ID: VIN #: RC155041 / Vehicle ID: VIN #: RC155038 / Vehicle ID: DSS-FINB-EMPD U of M: EACH ROK ANTENNA KIT FINB-5F Sharkee base APM-U2 Whip, Flexible CA-MP-FP adapter	250.0000	1,250.00
5	5	Y	ETSSLFVBK02 U of M: EACH SOI 2016-20 DURANGO AFTERSHOCK MNT BRACKET	49.0000	245.00
5	5	Y	ENGLMK002 U of M: EACH SOI bluePRINT Link 2021-2023 Dodge Durango	265.0000	1,325.00
5	5	Y	PS-21DUR-MNT U of M: EACH TROY PARTITION MOUNT, 2021+ DURANGO	0.0000	0.00
5	5	Y	TP-21DUR-FX U of M: EACH TROY REAR PARTITION, 2021+ DURANGO 2021+ Durango rear partition, square-hole window, driver/pass.-side fire ext. compartments	0.0000	0.00

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 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/2025	11/25/2024	540927	Julio Contreras	112524JC	NET30
Warehouse	Ship Via	F.O.B.	Salesperson		
RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	PS-DUR18-OS U of M: EACH TROY PLASTIC SEAT W/CARGO BARRIER	0.0000	0.00
2	2	Y	GF1092DUR11 U of M: EACH SMC FREESTANDING T-RAIL MOUNT2011+ DURANGO Revised for (2) vehicles and removed (2) sets of partitions and rear seats.	225.0000	450.00
2	2	Y	TP-DUR18-FX U of M: EACH TROY, CARGO PARTITION W/ FIRE EXTINGUISHE revised order for (2) vehicles.	559.0000	1,118.00
10	10	Y	SC-1902 U of M: EACH SANTA CRUZ GUN LOCK MOMENTARY SWITCH	12.0000	120.00
5	5	Y	426516-1 U of M: EACH SEA-DOG ROUND DUAL USB-C/USB-A SOCKET https://www.amazon.com/Sea-Dog-426516-1-Round-Dual-Socket/dp/B0BTPYKM937?_encoding=UTF8&pd_rd_w=d0kdf&content-id=amzn1.sym.255b3518-6e7f-495c-8611-30a58648072e%3Aamzn1.sym.a68f8ca3-28dc-4388-a2cf-24672c480d8f&pf_rd_p=255b3518-6e7f-495c-8611-30a58648072e&pf_rd_r=9B1BW7YCDQK1BP2MX5CD&pd_rd_wg=qkQAW&pd_rd_r=e311dc50-1n3d-4072-a2ec-901308d6cbe5&ref=pd_hp_d_atf_ci_mcx_inv_ca_hp_atf_d	33.0000	165.00

Print Date	08/01/25
Print Time	02:55:41 PM
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Printed By: Supervisor

Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-847-8762

Invoice No.	974615
Customer No.	ELMONTEPD

Bill To

EL MONTE POLICE DEPARTMENT
 11333 VALLEY BLVD
 EL MONTE, CA 91731
 United States

Ship To

(For Pickup - RANC)
 RANCHO WAREHOUSE
 11699 6th Street
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS
 Telephone: 626-580-2128
 E-mail: Jcontreras@elmontepd.org

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/2025	11/25/2024	540927	Julio Contreras	112524JC	NET30
Warehouse	Ship Via	F.O.B.	Salesperson		
RANC	UPS GROUND FREIGHT	QUOTED FREIGHT	Steve Nugent- Rancho CA		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297 * All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.		

Print Date	08/01/25
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Total Paid	0.00
Balance Due	117,375.31
Due Date	08/30/25

Subtotal	105,772.00
Freight	450.00
10.500 % Sales Tax	11,153.31
Invoice Total	117,375.31

Printed By: Supervisor



CITY OF EL MONTE
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 9, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Honorable Mayor and City Council:

CONSIDERATION AND APPROVAL OF FUNDING AGREEMENT BETWEEN THE COUNTY OF LOS ANGELES LOCAL SOLUTION FUNDS AND THE CITY OF EL MONTE FOR RENTAL ASSISTANCE, EMERGENCY MOTEL VOUCHERS AND STAFF COST

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Approve a Funding Agreement between the County of Los Angeles Local Solution Funds and the City of El Monte in the amount of \$587,142;
2. Approve a budget allocation in the amount of \$319,713.60 for rental assistances, \$150,000 for Emergency Motel Assistance and \$117,428.40 for staff cost administering the programs to the Fiscal Year 2026-2027 budget; and
3. Authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents.

BACKGROUND

On November 4, 2024, the voters of Los Angeles County approved the Affordable Housing, Homelessness Solutions, and Prevention Now Transactions and Use Tax Ordinance ("Measure A" or the "Ordinance"), a one-half cent sales tax countywide, to fund critical programs designed to reduce and prevent homelessness within the County.

The County has received a portion of the proceeds from the tax imposed by Measure A for Comprehensive Homelessness Services, the Local Solutions Fund, and Homelessness Solutions Innovations which distribute to eligible programs and services

in accordance with Measure A. Pursuant to Measure A, the County shall allocate funds from the Local Solutions Fund to cities, councils of governments, and/or the County on behalf of its unincorporated areas.

On March 25, 2025, the County Board of Supervisors ("Board"), in consultation with cities within the County, determined that Formula 4, based on 90% of the multi-year average point-in-time count and 10% of the American Community Survey proxy data, is the appropriate method for distributing Local Solutions Fund to cities, councils of governments, and to the County on behalf of its unincorporated areas.

Services and programs funded by the Local Solutions Fund shall support a variety of services and programs aimed at addressing homelessness, including but not limited to physical and mental health care, emergency housing, permanent housing, job counseling, substance use disorder treatment, short-term rental subsidies, and other related services, as well as the collection and analysis of data to assess the effectiveness of such services and programs.

Services and programs funded by the Local Solutions Fund must align with the purposes enumerated in Measure A and the Regional Plan adopted by the Board on March 25, 2025, which sets goals and objectives to reduce homelessness and expand affordable housing in accordance with Measure A.

DISCUSSION

The City will be providing in house rental assistance and motel voucher program. The program will aid homeless and at risk of homelessness residents. These efforts will continue to aid individuals who are experiencing homelessness or who are at risk of homelessness, as defined in Measure A and the Regional Plan adopted by the Board on March 25, 2025, to reduce homelessness.

Staff is recommending that the City Council approve the funding agreement with the County of Los Angeles, in the amount of \$587,142. These funds will assist low-income families with the rental assistance needed to prevent homelessness and emergency motel vouchers.

FISCAL IMPACT

Approval of the County Funding Agreement will not have a negative impact on the General Fund. Staff requests that the City Council approve a budget allocation in the amount of \$587,142 to the Fiscal Year 2026-2027 budget for rental assistance, emergency motel vouchers and staff cost. Staff will work with the Finance Department to set up account numbers and allocate \$587,142 to the Fiscal Year 2026-2027 budget for rental assistance, motel voucher and staff cost.

There is no match funds required to receive the Local Solution Funding.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's strategic Goal 1: Create Community and Economic Development Activities.

CONCLUSION

It is recommended that the City Council approve a Funding Agreement between the County of Los Angeles and the City of El Monte for rental assistance, emergency motel vouchers and staff cost in the amount of \$587,142; approve a budget allocation in the amount of \$587,142 to the Fiscal Year 2026-2027 budget; and authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 9, 2026
PAGE 4

Respectfully submitted,



ALMA K. MARTINEZ
City Manager



STEVEN FOWLER
Community and Economic Development Director

Attachment:

1. Funding Agreement between County of Los Angeles and City of El Monte for renovation of the rental assistance, emergency motel vouchers and staff cost.

DATE: MARCH 25, 2026	
PRESENTED TO EL MONTE CITY COUNCIL	
<input type="checkbox"/>	APPROVED
<input type="checkbox"/>	DENIED
<input type="checkbox"/>	PULLED
<input type="checkbox"/>	RECEIVED AND FILE
<input type="checkbox"/>	CONTINUED
<input type="checkbox"/>	REFERRED TO
CHIEF DEPUTY CITY CLERK	



CITY OF EL MONTE

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 10, 2026

The Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Honorable Mayor and City Council:

CONSIDERATION AND APPROVAL OF ALLOCATING HOUSING SUCCESSOR AGENCY SURPLUS OF \$369,101 FOR UTILITY, DEPOSIT AND RENTAL ASSISTANCE, AND ADMINISTRATIVE COSTS

IT IS RECOMMENDED THAT THE CITY COUNCIL AS HOUSING SUCCESSOR:

1. Approve a budget allocation in the amount of \$369,101.00 for utility, deposit, and rental assistance, and administrative costs.
2. Authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents.

BACKGROUND

The City of El Monte ("City") is the Housing Successor ("Housing Successor") to the former El Monte Community Redevelopment Agency ("Agency"). The Housing Successor is responsible for maintaining housing assets transferred from the former Agency. Its primary goal is to provide affordable housing for residents of the City of El Monte. The Housing Successor's assets were transferred from the former Agency when it was dissolved pursuant to the Dissolution Act (enacted by Assembly Bills, or "AB", x1 26 and 1484). All "rights, powers, assets, liabilities, duties, and obligations associated with the housing activities of the former Agency, excluding any amounts in the Low and Moderate-Income Housing Fund" were transferred from the former Agency to the Housing Successor. Although the Housing Successor inherited the former Agency's housing assets and functions, it does not have an ongoing financing mechanism to maintain them. The former Agency primarily funded projects with redevelopment tax increment, which was abolished with the dissolution of redevelopment. Pursuant to AB 1484, the former Agency prepared a Housing Asset Transfer form ("HAT") which provided an inventory of all assets received in the mandatory transfers of assets

following the dissolution of redevelopment. The El Monte HAT was approved by the California Department of Finance ("DOF") on December 13, 2013.

DISCUSSION

The City will provide utility, deposit, and rental assistance, as well as administrative costs, using Housing Successor Surplus funds accumulated in the amount of \$283,169 in FY 2022-2023 and \$85,932 in FY 2023-2024, which must be spent or encumbered by June 30, 2026, and June 30, 2027.

Housing Successors are subject to the same excess surplus requirement as former redevelopment agencies. An agency has an excess surplus if its cash balance exceeds \$1 million or the sum of deposits made in the prior four (4) years.

Housing Asset Fund Activity

Former agency assets, and the revenues generated by those assets, are maintained in a Low and Moderate-Income Housing Asset Fund ("Housing Asset Fund"), Fund 227 for the City. Specifically, HSC Section 34176.1 restricts how Housing Asset expenditures may be used by the Housing Successor, as follows:

- Administrative and monitoring expenses are capped at \$200,000 per year, adjusted for inflation, or five percent (5%) of the statutory value of real property and loans receivable owned by the Housing Successor, whichever is greater. The FY 2024-25 limit for the Housing Successor was \$263,100.
- Up to \$500,000 may be spent annually on prevention and rapid rehousing solutions activities for homeless.
- Any Housing Asset Funds spent on housing development projects must comply with the following proportionality requirements within each five-year compliance period:
 - a) At least 30% must be spent on extremely low-income households (earning up to 30% of the Area Median Income); and
 - b) No more than 20% may be spent on low-income households (earning 60-80% of the Area Median Income); and
 - c) No monies may be spent on moderate or above moderate-income households (earning more than 80% of the Area Median Income).
- No more than 50% of rental housing units assisted by the Housing Successor, City, or the former Agency in the prior 10 years may be restricted to seniors.

FISCAL IMPACT

There are no fiscal impacts on the City's General Fund.

STRATEGIC PLAN 2023 IMPLEMENTATION

The recommended action will further the City's strategic Goal 1: Create Community and Economic Development Activities.

CONCLUSION

It is recommended that the City Council approve allocating Housing Successor Surplus in the amount of \$369,101 for utility, deposit, and rental assistance, and administrative costs to the Fiscal Year 2025-2026 budget; and authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents.

HONORABLE MAYOR AND CITY COUNCIL
MARCH 10, 2026
PAGE 4

Respectfully submitted,



ALMA K MARTINEZ
City Manager



STEVEN FOWLER
Community and Economic Development Director

DATE: March 25, 2026
PRESENTED TO THE SUCCESSOR AGENCY
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK CLERK CLERK



CITY OF EL MONTE

CITY MANAGER'S OFFICE
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF MARCH 25, 2026

March 19, 2026

Honorable Mayor and City Council
City of El Monte
11333 Valley Boulevard
El Monte, CA 91731

Dear Mayor and City Council:

CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA IN SUPPORT OF THE FAMILY OF SENIOR DETECTIVE ARMANDO SANTA ANNA AND AUTHORIZING THE PAYMENT FOR ALL COSTS RELATED TO THE FUNERAL

IT IS RECOMMENDED THAT THE CITY COUNCIL:

1. Consider and approve a Resolution in support of the family of Senior Detective Armando Santa Anna and authorizing the payment for all costs related to the funeral; and
2. Authorize the City Manager to approve payment for all costs related to the funeral of Senior Detective Armando Santa Anna.

PURPOSE/JUSTIFICATION OR RECOMMENDED ACTION

On March 15, 2026, Senior Detective Armando Santa Anna passed away, from complications related to a surgery stemming from a work-related injury.

Senior Detective Santa Anna proudly served the City of El Monte for 24 years, working assignments in Patrol, as a School Resource Officer, and as a Senior Detective. He was respected by his colleagues, dedicated to the community he served, and carried himself with professionalism throughout his career.

Before joining law enforcement, Senior Detective Santa Anna played baseball at the collegiate and professional level and later stayed connected to the sport as a talent scout.

Senior Detective Santa Anna is survived by his wife Claudia, his son Tyus, and his daughter Julianni.

The City of El Monte wishes to affirm its commitment to supporting the family of Senior Detective Armando Santa Anna by paying for all the expenses related to his burial.

FISCAL IMPACT/FINANCING

The fiscal impact of this action is unknown at this time. The costs associated with this action will be offset using General Fund monies.

CONCLUSION

It is requested that the City Council approve a Resolution in support of the family of Senior Detective Armando Santa Anna and authorize the payment of all costs related to the burial; and authorize the City Manager to approve payment of such costs.

Respectfully submitted,



ALMA K. MARTINEZ
City Manager

Attachment:

1. Resolution

DATE: MARCH 25, 2026	
PRESENTED TO EL MONTE CITY COUNCIL	
<input type="checkbox"/>	APPROVED
<input type="checkbox"/>	DENIED
<input type="checkbox"/>	PULLED
<input type="checkbox"/>	RECEIVED AND FILE
<input type="checkbox"/>	CONTINUED
<input type="checkbox"/>	REFERRED TO
CHIEF DEPUTY CITY CLERK	

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
EL MONTE, CALIFORNIA IN SUPPORT OF THE FAMILY
OF SENIOR DETECTIVE ARMANDO SANTA ANNA AND
AUTHORIZING THE PAYMENT FOR ALL COSTS
RELATED TO HIS FUNERAL**

WHEREAS, on March 15, 2026, Senior Detective Armando Santa Anna passed away, from complications related to a surgery stemming from a work-related injury; and

WHEREAS, Senior Detective Santa Anna proudly served the City of El Monte for 24 years, working assignments in Patrol, as a School Resource Officer, and as a Senior Detective; and

WHEREAS, he was respected by his colleagues, he was dedicated to the community he served, and carried himself with professionalism throughout his career; and

WHEREAS, Senior Detective Santa Anna is survived by his wife Claudia, his son Tyus, and his daughter Julianni; and

WHEREAS, the City of El Monte wishes to affirm its commitment to supporting the family of Senior Detective Armando Santa Anna by paying for all the expenses related to his burial.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF EL MONTE AS FOLLOWS:**

SECTION 1. That the City Council approve the payment of all funeral costs for Senior Detective Armando Santa Anna.

SECTION 2. That the City Council authorize the City Manager to approve all funeral costs for Senior Detective Armando Santa Anna.

SECTION 3. This Resolution shall take effect immediately. The City Clerk shall certify to the adoption of this Resolution and enter it into the Book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of El Monte at an adjourned regular meeting on this 25th day of March 2026.

Jessica Ancona, Mayor
City of El Monte

ATTEST:

Gabriel Ramirez, City Clerk
City of El Monte

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

I, Gabriel Ramirez, City Clerk of the City of El Monte, do hereby certify that the above and foregoing Resolution No. _____ was passed, approved, and adopted by the City Council of the City of El Monte, signed by the Mayor and attested by the City Clerk at an adjourned regular meeting of said City held on this 25th day of March 2026, and that said Resolution was adopted by the following votes to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gabriel Ramirez, City Clerk
City of El Monte