

Gloria Olmos, Mayor  
Richard Angel, Mayor Pro Tem  
Manuel Acosta, Councilmember  
Hector Delgado, Councilmember  
Gracie Retamoza, Councilmember



Anthony R. Taylor, City Attorney  
Rachel Barbosa, City Manager  
Donna G. Schwartz, City Clerk

## CITY OF SOUTH EL MONTE

### REGULAR MEETING OF THE SOUTH EL MONTE CITY COUNCIL

#### AGENDA

March 9, 2021, 6:00 PM  
City Council Chambers  
1415 Santa Anita Avenue  
South El Monte, CA 91733

#### **\*\*\*SPECIAL NOTICE REGARDING COVID-19\*\*\***

On March 17, 2020, Governor Newsom issued Executive Order N-29-20 in response to the COVID-19 pandemic, which authorizes the City Council to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to observe and to address the local legislative body. All requirements of the Brown Act requiring the physical presence of Council Members, staff, or the public as a condition of participation in or quorum for a public meeting have been waived. Public participation will be allowed via the information below.

#### **TELECONFERENCE**

Members of the public will have access to listen to and participate in the meeting by calling the Toll-Free number 1-888-204-5987, Access Code: 9671457#. Callers should remain on the line to listen to meeting. If you wish to speak during public comment or on a specific agenda item, please wait for the Mayors instruction to dial 10, and you will be placed in the queue. You will experience a moment of silence until you are asked to announce your name and share your comments. Remain on the line to go back into listen mode.

#### **LIVE TELECAST**

The public may also view a live telecast online under "Upcoming Events" at [www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes](http://www.cityofsouthelmonte.org/129/City-Council-Agendas-Minutes)

#### **GENERAL COMMENT**

Members of the public wishing to submit a general comment or a comment on an agenda item, can email [dschwartz@soelmonte.org](mailto:dschwartz@soelmonte.org) or call (626) 579-6540 to leave a voicemail message. All comments received an hour before the scheduled meeting will be added to the City Council agenda as part of the public comment.

## **MEETINGS**

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

## **POSTING LOCATIONS OF AGENDA AND/OR CANCELLATION NOTICES**

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

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

## **VIEWING OF AGENDA PACKETS**

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

## **ISSUES RELATED TO AGENDA**

For issues related to the agenda, including a disability-related accommodation necessary to participate in this meeting, please contact Donna G. Schwartz, CMC, City Clerk at (626) 579-6540 ext. 3280 or Cell (626) 274-0412 or Robert Molina, Interim Deputy City Clerk at (626) 579-6540 ext. 3220 or Cell (626) 374-1998.

**[Agenda Begins on the Following Page]**

**1. ROLL CALL**

Councilmembers: Acosta, Delgado, Retamoza, Mayor Pro Tem Angel, and Mayor Olmos

**2. PLEDGE OF ALLEGIANCE – Mayor Pro Tem Richard Angel**

**3. INVOCATION**

Pastor David Torres, Calvary Assembly of God Church, El Monte, California

**4. PRESENTATIONS - None**

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

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

**6. PUBLIC COMMENT**

Speakers may provide public comment on any matter that is within the subject matter jurisdiction of the City Council, including items on the agenda. Each speaker may speak for up to five minutes. With respect to non-public hearing agenda items, speakers shall provide their comments at this time. With respect to public hearing agenda items, speakers are encouraged to speak during the public hearing if they want their comments to be included in the record of the public hearing. Unless a majority of the Council objects, the Mayor may provide to speakers more or less time to speak. Any documents for review should be presented to the City Clerk for distribution.

**7. CONSENT CALENDAR**

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

**7.a. CONSIDERATION AND APPROVAL OF ADJOURNED AND REGULAR CITY COUNCIL MEETING MINUTES FOR FEBRUARY 23, 2021**

Staff seeks Council approval of the Minutes for the Adjourned and Regular City Council Meeting held Tuesday, February 23, 2021.

**RECOMMENDED ACTION: Staff recommends City Council approve the Adjourned and Regular City Council Meeting Minutes of February 23, 2021.**

**7.b. CONSIDERATION OF RESOLUTION NO. 21-13, APPROVING WARRANTS FOR THE PERIOD OF FEBRUARY 24, 2021 THROUGH MARCH 09, 2021**

Authorizing payment of City expenditures for the period of February 24, 2021 through March 09, 2021 totaling \$xxx,xxx

**RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 21-13, authorizing payment of City expenditures.**

**8. PUBLIC HEARINGS – None**

**9. GENERAL BUSINESS - None**

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

AB 1234 requires that councilmembers must briefly report, orally or in writing, on meetings attended at City expense (for example, Contract City and League of California Cities Conferences, ICSC conferences, etc.) at the City Council meeting following the meeting.

**11. CORRESPONDENCE – None**

**12. COUNCILMEMBERS' AGENDA**

**12.a. MAYOR GLORIA OLMOS**

1. Direct Staff to Look into Utility Users Taxes, Including Electrical, Gas, Water, Cellular and Trash Services.
2. Discussion on City Street Lights - Changes to LED Energy Saving Lights.

**12.b. MAYOR PRO TEM RICHARD ANGEL**

1. Discussion on Supporting Local South El Monte Businesses - Promote on City Social Platforms, Highlight in City's Newsletter or Advertise in the Local Newspaper.

**13. CLOSED SESSION**

**13.a. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - GOVERNMENT CODE SECTION 54957**

Title: City Manager

**13.b. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION GOVERNMENT CODE SECTION 54956.9 - [TWO CASES]**

Case No. 2:18-cv-04077 Patel v. City of South El Monte  
Case No. BC720458 Patel v. City of South El Monte

**14. ADJOURNMENT**

Tuesday, March 23, 2021 at 5:30 p.m.

I Donna G. Schwartz, hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted not less than 72 hours at City of South El Monte City Hall, Senior Center and Community Center and made available at [www.cityofsouthelmonte.org](http://www.cityofsouthelmonte.org) on this 4<sup>th</sup> day of March 2021.

  
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City Clerk, CMC



## City Council Agenda Report

**Agenda  
Item No.  
7.a.**

**DATE:** March 9, 2021

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rachel Barbosa, City Manager

**SUBMITTED BY:** Donna Schwartz, City Clerk

**SUBJECT:** CONSIDERATION AND APPROVAL OF ADJOURNED  
AND REGULAR CITY COUNCIL MEETING MINUTES FOR  
FEBRUARY 23, 2021

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**SUMMARY:** Staff seeks Council approval of the Minutes for the Adjourned and Regular City Council Meeting held Tuesday, February 23, 2021.

**RECOMMENDATION:** Staff recommends City Council approve the Adjourned and Regular City Council Meeting Minutes of February 23, 2021.

**FISCAL IMPACT:**

**DISCUSSION:**

**ATTACHMENTS:**

[2-23-21 Adj and Reg CC Mtg Minutes](#)

**CITY OF SOUTH EL MONTE  
ADJOURNED REGULAR CITY COUNCIL MEETING -  
MINUTES Tuesday – February 23, 2021 - 5:00 PM**

**1. ROLL CALL**

Mayor Olmos called the meeting to order at 5:32 p.m.

PRESENT (via Zoom): Councilmember(s): Acosta, Retamoza, Mayor Pro Tem Angel, and Mayor Olmos.

ABSENT: Delgado.

STAFF PRESENT: Anthony R, Taylor, City Attorney (via Zoom); Rachel Barbosa, City Manager; Colby Cataldi, Community Development Director (via Zoom); Donna G. Schwartz, City Clerk and Robert Molina, Interim Deputy City Clerk.

Pursuant to Government Code Section 54953, Subdivision (B) and Governor Newsom’s Executive Order N-25-20, dated March 12, 2020, and Executive Order N-29-20, dated March 17, 2020, Teleconference was provided for the Public and Zoom/Video was utilized By all City Councilmembers and City Attorney’s Office.

**2. APPROVAL OF AGENDA**

A motion was made by Councilmember Acosta seconded by Mayor Pro Tem Angel, to approve agenda. Motion passed 5-0 by the following vote:

AYES: Councilmember(s): Acosta, Delgado, Retamoza,  
Mayor Pro Tem Angel, and Mayor Olmos.

NAYS: None.

**3. PUBLIC COMMENT**

Mayor Olmos opened public comment, there being none, closed public comment.

**4. PRESENTATIONS**

**4.a. SHERIFF'S DEPARTMENT REPORT FOR THE MONTH OF JANUARY 2021**

City Council received a report from the Sheriff’s Department and discussed matters concerning law enforcement in the City.

4.b. **CODE ENFORCEMENT AND PUBLIC SAFETY DEPARTMENT  
REPORT FOR THE MONTH OF JANUARY 2021**

City Council received a report and a PowerPoint presentation from Colby Cataldi, Community Development Director and the Code Enforcement Division of the Community Development Department on code enforcement and public safety activities.

5. **CLOSED SESSION** – *Council moved item to the 6:00 Regular City Council Meeting – February 23, 2021.*

5.a. **CONFERENCE WITH LABOR NEGOTIATOR GOVERNMENT CODE  
SECTION 54957.6**

City Negotiator: City Manager Employee Organizations: South El Monte Employees Association

6. **ADJOURNMENT**

There being no further business coming before this body, at 6:12 p.m. Mayor Olmos adjourned the meeting to an adjourned regular meeting on Tuesday, March 9, 2021 at 5:30 p.m.

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Donna G. Schwartz, CMC, City Clerk

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Gloria Olmos, Mayor



**CITY OF SOUTH EL MONTE  
REGULAR CITY COUNCIL MEETING - MINUTES  
TUESDAY, FEBRUARY 23, 2021 - 6:00 p.m.**

**1. ROLL CALL**

Mayor Olmos called the meeting to order at 6:17 p.m.

PRESENT (via Zoom): Councilmember(s): Acosta, Delgado, Retamoza, Mayor Pro Tem Angel (entered Zoom at 6:19 p.m.), and Mayor Olmos.

ABSENT: None.

STAFF PRESENT: Anthony R. Taylor, City Attorney (via Zoom); Rachel Barbosa, City Manager; Colby Cataldi, Community Development Director (via Zoom); City Clerk; and Robert Molina, Interim Deputy City Clerk.

Pursuant to Government Code Section 54953, Subdivision (B) and Governor Newsom's Executive Order N-25-20, dated March 12, 2020, and Executive Order N-29-20, dated March 17, 2020, Teleconference was provided for the Public and Zoom/Video was utilized By all City Councilmembers and the City Attorney's Office.

**2. PLEDGE OF ALLEGIANCE**

Councilmember Manuel Acosta led the Pledge of Allegiance.

**3. INVOCATION**

Pastor Craig Sanchez, Faith Tabernacle, South El Monte, offered the invocation (via Zoom).

**4. PRESENTATIONS - None**

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

A motion was made by Councilmember Acosta, seconded by Mayor Pro Tem Angel to approve the agenda. Motion carried 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Delgado, Retamoza, Mayor Pro Tem Angel, and Mayor Olmos.

NAYS: None.

**6. PUBLIC COMMENT**

Mayor Olmos opened public comment, there being none, closed public comment.

## 7. CONSENT CALENDAR

City Attorney Anthony Taylor read title of Ordinance No. 1251.

A motion was made by Mayor Pro Tem Angel, seconded by Councilmember Retamoza to approve Consent Calendar. Motion carried 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Delgado, Retamoza, Mayor Pro Tem Angel, and Mayor Olmos.

NAYS: None.

- 7.a. Approved Minutes of the Adjourned and Regular City Council Meetings held Tuesday, February 9, 2021.
- 7.b. Adopted Resolution No. 21-09, approving warrants and authorizing payment of City expenditures for the period of February 10, 2021 through February 23, 2021 totaling \$528,163.72
- 7.c. Adopted Resolution No. 21-10, Approving Tract Map No. 82469 and Directing the City Engineer to Record the Final Map with the Los Angeles County Recorder's Office.
- 7.d. Adopted Resolution 21-11, adopting the SGVCOG's White Paper on Los Angeles Homeless Services Authority (LAHSA) Reform.
- 7.e. Adopted Ordinance No. 1251, Amending the South El Monte's Municipal Code to reduce the number of Commissioners on the Community Services Commission from seven to five and amending Sections 2.48.040, 2.56.070 and 2.58.070, requiring Commission Chairs to rotate.
- 7.f. Approved the RFP for qualified firms to perform administrative services related to third party insurance claims.

## 8. PUBLIC HEARINGS - None

## 9. GENERAL BUSINESS

### 9.a. APPOINTMENT OF COMMUNITY SERVICES COMMISSIONERS

City Council reduced the membership on the Community Services Commission from seven to five and required the Chairpersons rotate (adopted Ordinance No. 1251 under "Consent") and reappointed and appointed four individuals to the Community Services Commission and directed staff to post the fifth vacancy "Open Until Filled."

Mayor Olmos called roll call on each applicant. Council noted their vote by AYES and NOES.

Motion passed 5-0, to re-appoint Heliodoro Duarte for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to re-appoint Gerardo Diaz for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to re-appoint Cesiah Romo for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to appoint Israel Alacio for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Council elected, by unanimous decision, to not appoint Rudy Bojorquez and directed staff to post the open vacancy "Open Until Filled."

**9.b. APPOINTMENT OF PATRIOTIC COMMISSIONERS**

City Council, under "Consent" adopted Ordinance No. 1251, requiring the Chairpersons rotate. City Council reappointed and appointed five individuals to the Patriotic Commission.

Mayor Olmos called roll call on each applicant. Council noted their vote by AYES and NOES.

Motion passed 5-0, to re-appoint David Del Rio for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to re-appoint Blanca Figueroa for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to re-appoint Naomi Lopez for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to re-appoint Rudy Lopez for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to appoint Peter Barelás for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

**9.c. APPOINTMENT OF PLANNING COMMISSIONERS**

City Council, under "Consent" adopted Ordinance No. 1251, requiring the Chairpersons rotate. City Council reappointed five individuals to the Planning Commission.

Motion passed 5-0, to re-appoint Leonel (Leo) Barrera Jr. for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 4-1, to re-appoint Rudy Bojorquez for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, and Mayor Olmos.  
NOES: Mayor Pro Tem Angel.

Motion passed 5-0, to re-appoint Jeff Ortiz for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to re-appoint Larry Rodriguez for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

Motion passed 5-0, to re-appoint Ruby Rose Yopez for a term commencing February 28, 2021 and ending January 31, 2022, by the following roll call vote:

AYES: Councilmember(s): Delgado, Retamoza, Mayor Pro Tem Angel and Mayor Olmos.  
NOES: None.

**9.d. CONSIDERATION OF RESOLUTION NO. 21-12, APPROVING THE USE OF MATCHING FUNDS FOR THE SANTA ANITA AVENUE STREET LIGHTING AND UTILITY UNDERGROUNDING PROJECT BETWEEN FAWCETT AVENUE AND TYLER AVENUE – RULE 20A, SOUTHERN CALIFORNIA EDISON (SCE)**

Mayor Olmos announced the item. City Manager Barbosa introduced Community Development Director Colby Cataldi who presented the staff report and provided a PowerPoint presentation.

A motion was made by Councilmember Acosta, seconded by Councilmember Retamoza to adopt Resolution No. 21-12, approving the use of \$170,356.93 in Measure M and \$170,365.92 in Prop C funds to complete the City's required match for the project. Motion carried 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Delgado, Retamoza, Mayor Pro Tem Angel, and Mayor Olmos.

NAYS: None.

**9.e. APPROVAL OF 2021 CITY SPECIAL EVENTS CALENDAR**

A motion was made by Mayor Pro Tem Angel, seconded by Councilmember Acosta to approve the 2021 City Special Events Calendar. Motion carried 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Delgado, Retamoza, Mayor Pro Tem Angel, and Mayor Olmos.

NAYS: None.

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

Councilmember Acosta reported his participation in the City of South El Monte's Senior Valentine's Day Drive-Thru.

Councilmember Delgado, nothing to report.

Councilmember Retamoza reported her participation in the City of South El Monte's Senior Valentine's Day Drive-Thru.

Mayor Pro Tem Angel reported his participation in the City of South El Monte's Senior Valentine's Day Drive-Thru.

Mayor Olmos announced her attendance, via zoom, in the following meetings: San Gabriel Valley Council of Governments, Southeast Area Animal Control Authority, Metro Transportation Authority, "Meet the Mayor," and her participation in the City of South El Monte's Senior Valentine's Day Drive-Thru.

**11. CORRESPONDENCE**

**11.a. THANK-YOU LETTER FROM SAN GABRIEL VALLEY ECONOMIC PARTNERSHIP**

RE: "Meet the Mayor" Event with the San Gabriel Valley Economic Partnership and El Monte / South El Monte Chamber of Commerce

A motion was made by Councilmember Retamoza, seconded by Mayor Pro Tem Angel to Receive and File. Motion carried 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Delgado, Retamoza, Mayor Pro Tem Angel, and Mayor Olmos.

NAYS: None.

## **12. COUNCILMEMBERS' AGENDA**

### **12.a. MAYOR GLORIA OLMOS**

1. Discussion on streetlight outages, requesting Southern California Edison (SCE) and directing staff to monitor lights out in the city.

Mayor Olmos directed staff to request SCE to check streetlights quarterly. Community Development Director Colby Cataldi informed Council that the City does have part-time public safety officers and can provide one public safety officer to patrol and monitor streetlight functionality. However, the current public safety positions are funded through a grant that expires in June 2021. Mr. Cataldi informed Council that he would work with the Finance Director and City Manager to fund these positions in the '21-'22 budget in order to perform the requested streetlight monitoring services. Mayor Olmos directed staff to look into the American Job Center for part-time resources to patrol the city for streetlight monitoring and graffiti removal.

## **13. CLOSED SESSION**

At 7:02 p.m. City Attorney Anthony Taylor recessed Council into closed session.

### **13.a. CONFERENCE WITH LABOR NEGOTIATOR GOVERNMENT CODE SECTION 54957.6**

City Negotiator:	City Manager
Employee Organizations:	South El Monte Employees Association

At 8:01 p.m. Mayor Olmos reconvened to open session.

City Attorney Taylor announced City Council discussed closed session Item 13.a. no reportable action, nothing to report.

## **14. RECESS COUNCIL MEETING**

This meeting was recessed at 8:01 p.m. and reconvened at 8:04 p.m.

**15. RECONVENE AND ADJOURN COUNCIL MEETING**

There being no further business coming before this body, at 8: 07 p.m. Mayor Olmos adjourned the meeting in memory of South El Monte Senior Center Participants who have passed in 2020/2021:

Rosa Almaraz, Raymond Leon, Mercy Carrasco, Maria Luz Martinez, Monica Lancaster, Teresa Mondragon, Carl Caston, Francisco "Panchito" Sandoval, Maria Elena Flores, Sara Padilla, Guadalupe Barajas, Elvia De Santiago, Anna Perfetti, Raul Reveles, Erma Reyes , Maria A. Torrea, Manuel Acuña, Julian Teran, Rudy Zamorano, Manuel Salazar, Natalie Muñoz, and Ramona Lorera; and.

Ruth Fry, longtime South El Monte resident, and Agnes Ramirez, age 91, longtime South El Monte resident, to an adjourned meeting on Tuesday, March 9, 2021 at 5:30 p.m.

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Donna G. Schwartz, CMC, City Clerk

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Gloria Olmos, Mayor





## City Council Agenda Report

**Agenda  
Item No.  
7.b.**

**DATE:** March 9, 2021

**TO:** Honorable Mayor and Members of the City Council

**APPROVED BY:** Rachel Barbosa, City Manager

**SUBMITTED BY:** William Fox, Interim Finance Director

**SUBJECT:** CONSIDERATION OF RESOLUTION NO. 21-13, APPROVING  
WARRANTS FOR THE PERIOD OF FEBRUARY 24, 2021  
THROUGH MARCH 09, 2021

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**SUMMARY:** Authorizing payment of City expenditures for the period of February 24, 2021 through March 09, 2021 totaling \$982,292.08

**RECOMMENDATION:** Staff recommends City Council adopt Resolution No. 21-13, authorizing payment of City expenditures.

**ATTACHMENTS:**

[Resolution No. 21-13](#)

[Warrants](#)

RESOLUTION NO. 21-13

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE PERIOD OF FEBRUARY 24, 2021 THROUGH MARCH 09, 2021 TOTALING \$982,292.08

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

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

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Finance Director

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

	<u>CLAIMANT</u>	<u>CLAIM PERIOD</u>	<u>WARRANT #'S</u>	<u>AMOUNT</u>
FY 20/21	Electronic Warrants	2/24/2021 – 3/09/2021	4923-4926	\$23,948.62
FY 20/21	Hand Typed Warrants	2/24/2021 – 3/09/2021	137297-137312	\$285,004.04
FY 20/21	Regular Warrants	2/24/2021 – 3/09/2021	137313-137367	\$565,365.94
Payroll	Check	PPE 2/20/2021	27342-27349	\$6,977.54
Payroll	Direct Deposit	PPE 2/20/2021	788569-788650	\$100,995.94

TOTAL EXPENDITURES RESOLUTION NO. 21-13 \$982,292.08

PASSED, APPROVED, AND ADOPTED this 9th day of March 2021.

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Gloria Olmos, Mayor

ATTEST:

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Donna G. Schwartz, City Clerk

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

I, Donna G. Schwartz, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 21-13, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 9th day of March 2021, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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Donna G. Schwartz, City Clerk


**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

Date: 3/3/2021

Time: 12:24PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	05	CALPERS RETIREMENT	4923	2/24/2021	FEB'21 COUNCIL 27216	116.63
21	05		4924	2/24/2021	1/24-2/6 PLAN 23047	2,188.23
21	05		4924	2/24/2021	1/24-2/6 PLAN 27216	8,757.09
21	05		4924	2/24/2021	1/24-2/6 PLAN 685	10,096.31
						\$21,158.26
21	011701750	US BANK VOYAGER FLEET SYS	4925	2/24/2021	12/25-1/24 TAX EXEMPT	-41.16
21	011701750		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-26.43
21	011407020		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-25.94
21	448008010		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-18.76
21	011701740		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-12.50
21	011401100		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-11.53
21	448008010		4925	2/24/2021	12/25-1/24 TAX EXEMPT	-7.04
21	448008010		4925	2/24/2021	12/25-1/24 FUEL TRANS	132.83
21	011401100		4925	2/24/2021	12/25-1/24 FUEL PSFTY	218.80
21	011701740		4925	2/24/2021	12/25-1/24 FUEL BLDG	239.16
21	448008010		4925	2/24/2021	12/25-1/24 FUEL TRANS	362.60
21	011407020		4925	2/24/2021	12/25-1/24 FUEL CODE	493.09
21	011701750		4925	2/24/2021	12/25-1/24 FUEL LAND	512.12
21	011701750		4925	2/24/2021	12/25-1/24 FUEL LAND	750.72
						\$2,565.96
21	011501540	WALMART COMMUNITY/GECRB	4926	2/24/2021	DEPT SUP CCTR	40.94
21	011501530		4926	2/24/2021	VALENTINE DAYS CRAFT	47.56
21	011501540		4926	2/24/2021	JAN REC CLASS SUP	135.90
						\$224.40

Report Total      **23,948.62**

  
 \_\_\_\_\_  
 City Manager  
*For Rachel*

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

Date: 3/3/2021

Time: 12:31PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011301330	AT&T MOBILITY	137297	2/18/2021	12/19-1/18 WIRELESS	6,070.60
						\$6,070.60
21	05	BLUE SHIELD OF CA LIFE & HEALTH	137298	2/18/2021	FEB'21 VISION	804.40
						\$804.40
21	011001060	CALIFORNIA JPIA	137312	3/2/2021	FY20/21 WORKER'S COMP	96,393.00
21	011001060		137312	3/2/2021	FY20/21 LIABILITY PGM	151,935.00
						\$248,328.00
21	397007070	ELENA PINA	137301	2/18/2021	RENT ASST PAUL VELIZ	1,000.00
						\$1,000.00
21	397007070	GROUP IX BP PROPERTIES, LP	137308	2/25/2021	RENT ASST B. SERAFIN	1,000.00
						\$1,000.00
21	05	L.A. COUNTY SHERIFFS DEPT	137299	2/18/2021	FILE#333201217010	320.80
						\$320.80
21	05	NATIONWIDE RETIREMENT SOLUTIONS	137300	2/18/2021	PPE 2/6/21	5,910.50
						\$5,910.50
21	011511542	PRO BOXING EQUIPMENT	137309	2/25/2021	MINOR BOXING EQUIP	1,681.07
						\$1,681.07
21	011701730	SAN GABRIEL VALLEY WATER	137302	2/18/2021	12/22-1/22 1341 ISLAN	48.04
21	011701730		137302	2/18/2021	12/8-1/7 1903 DURFEE	122.19
21	011701730		137302	2/18/2021	12/9-1/8 1109 PECK	195.56
21	011701730		137302	2/18/2021	12/8-1/7 2018 DURFEE	203.56
21	011601650		137302	2/18/2021	12/22-1/22 1450 LIDCO	218.98
21	011701730		137302	2/18/2021	12/8-1/7 1926 DURFEE	242.40
21	011701710		137302	2/18/2021	12/22-1/22 1415 SANTA	435.01
21	011601650		137302	2/18/2021	12/22-1/22 1450 LIDCO	1,480.85
21	011701730		137310	2/25/2021	1/8-2/8 11016 GOMEZ	24.43
21	011701730		137310	2/25/2021	1/8-2/8 THIENES/PKWAY	24.43
21	011701730		137310	2/25/2021	1/12-2/11 2004 RSMD	24.43
21	011701730		137310	2/25/2021	1/11-2/10 NW MERCED	40.56
21	011701730		137310	2/25/2021	1/11-2/10 1707 MERCED	55.67
21	011701730		137310	2/25/2021	1/11-2/10 2000 SANTA	61.10
21	011701710		137310	2/25/2021	2/1-3/1 1415 SANTA	64.59
21	011701730		137310	2/25/2021	1/8-2/8 FARNDON/PECK	65.00
21	011701730		137310	2/25/2021	1/11-2/10 10452 RUSH	72.81
21	011701730		137310	2/25/2021	1/11-2/10 2022 CENTRA	72.81
21	011601640		137310	2/25/2021	2/1-3/1 1900 CENTRAL	96.89
21	011701720		137310	2/25/2021	1/11-2/10 1900 CENTRA	111.85
21	011701730		137310	2/25/2021	1/7-2/5 1903 DURFEE	122.19
21	011701730		137310	2/25/2021	1/12-2/11 2218 RSMD	122.19
21	011701730		137310	2/25/2021	1/8-2/8 1675 DURFEE	130.00
21	011701730		137310	2/25/2021	1/11-2/10 NE MERCED	133.90
21	011701730		137310	2/25/2021	1/11-2/10 1819 MERCED	143.08
21	011701730		137310	2/25/2021	1/11-2/10 1652 TYLER	149.52
21	011701730		137310	2/25/2021	1/13-2/12 2464 RSMD	157.33

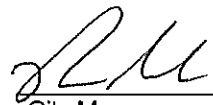
**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

Date: 3/3/2021

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
21	011601660	SAN GABRIEL VALLEY WATER...	137310	2/25/2021	1/11-2/10 LERMA/MILLE	195.56	
21	011701730		137310	2/25/2021	1/8-2/8 1109 PECK	195.56	
21	011701730		137310	2/25/2021	1/8-2/8 1710 DURFEE	195.56	
21	011701730		137310	2/25/2021	1/7-2/5 2018 DURFEE	199.46	
21	011601670		137310	2/25/2021	1/11-2/10 1819 CENTRA	207.27	
21	011701730		137310	2/25/2021	1/8-2/8 1508 PECK	211.17	
21	011701730		137310	2/25/2021	1/8-2/8 1628 DURFEE	215.08	
21	011701730		137310	2/25/2021	1/7-2/5 1926 DURFEE	226.79	
21	011701730		137310	2/25/2021	1/8-2/8 1222 PECK	230.69	
21	011701730		137310	2/25/2021	1/8-2/8 1660 DURFEE	122.19	
21	011701710		137310	2/25/2021	1/11-2/10 1415 SANTA	246.31	
21	011601620		137310	2/25/2021	1/11-2/10 1556 CENTRA	246.31	
21	011601630		137310	2/25/2021	1/11-2/10 1824 CENTRA	254.12	
21	011601610		137310	2/25/2021	1/11-2/10 1530 CENTRA	347.81	
21	011701730		137310	2/25/2021	1/8-2/8 1502 PECK	578.13	
21	011601640		137310	2/25/2021	1/11-2/10 1500 CENTRA	1,194.94	
21	011701730		137310	2/25/2021	1/13-2/12 2620 RSMD	1,344.09	
						\$10,830.41	
21	011701760		SOUTHERN CALIFORNIA EDISON	137303	2/18/2021	DEC20-JAN21 1415 SANT	-363.38
21	011701760			137303	2/18/2021	DEC20-JAN21 1415 SANT	363.38
21	011701760	137307		2/23/2021	DEC20-JAN21 1415 SANT	636.38	
						\$636.38	
21	05	STANDARD INSURANCE	137304	2/18/2021	FEB'21 LIFE & AD&D	1,042.06	
21	05		137305	2/18/2021	FEB'21 LIFE AD&D SUPP	535.48	
						\$1,577.54	
21	05	STANDARD INSURANCE D2	137311	2/25/2021	FEB'21 DENTAL	5,892.32	
						\$5,892.32	
21	011701710	THE GAS COMPANY	137306	2/18/2021	1/2-2/1 1415 SANTA	952.02	
						\$952.02	

Report Total **285,004.04**

  
 City Manager  
 For Richard

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount	
21	011301330	ADVANCED MICROCOMPUTING CONCEP	137313	3/9/2021	MAR'21 CLOUD SVCS#502	750.00	
21	011301330		137313	3/9/2021	MAR'21 OFFICE 365	3,322.80	
21	011301330		137313	3/9/2021	MAR'21 MANAGED SVCS	10,530.00	
						\$14,602.80	
21	011001030	ALESHIRE & WYNDER, LLP	137314	3/9/2021	JAN'21 EMERG RSPN#502	1,471.50	
						\$1,471.50	
21	011001050	ALL IN ONE POSTER COMPANY, INC	137315	3/9/2021	2021 LABOR LAW POSTER	154.37	
						\$154.37	
21	011301310	AMAZON CAPITAL SERVICES, INC	137316	3/9/2021	HEADPHONE REFUND	-21.98	
21	011301310		137316	3/9/2021	OFFICE SUPPLIES	7.58	
21	011501530		137316	3/9/2021	CAMERA LID SENIOR SVC	15.39	
21	011701720		137316	3/9/2021	LANDSCAPE DRAFTG SUP	41.10	
21	011701710		137316	3/9/2021	CLEANING SUP	52.10	
21	011501540		137316	3/9/2021	DEPT. SUPPLIES	80.68	
21	011301310		137316	3/9/2021	SUP WK FROM HOME#502	87.67	
21	011001010		137316	3/9/2021	INK CARTRIDGES	89.96	
21	011301310		137316	3/9/2021	OFFICE SUPPLIES	108.86	
21	011701760		137316	3/9/2021	WEED BURNER TORCHES	142.38	
21	011701760		137316	3/9/2021	BUS SHELTER LIGHTS	188.39	
21	011501530		137316	3/9/2021	ST PATRICK'S DAY DECO	197.86	
21	011701720		137316	3/9/2021	DEPT. OFFICE SUPPLIES	257.01	
21	011701720		137316	3/9/2021	GATE RPR LOOP DETECT.	268.40	
21	011511543		137316	3/9/2021	SANTA & BUNNY SUITS	495.03	
						\$2,010.43	
21	011701720	AQUA PURE DRINKING WATER	137317	3/9/2021	2/23 WATER SERVICES	25.03	
						\$25.03	
21	011301330	AT&T	137318	3/9/2021	1/15-2/14 BAN 1037026	0.01	
21	011301330		137318	3/9/2021	1/15-2/14 BAN 1034755	23.49	
21	011301330		137318	3/9/2021	1/6-2/5 BAN 1034754	23.85	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034746	23.86	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034748	23.86	
21	011301330		137318	3/9/2021	1/12-2/11 BAN 1067917	23.95	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034747	24.41	
21	011301330		137318	3/9/2021	1/7-2/6 BAN 1034751	27.04	
21	011301330		137318	3/9/2021	1/22-2/21 BAN 1034752	43.57	
21	011301330		137318	3/9/2021	1/15-2/14 BAN 1034756	46.42	
21	011301330		137318	3/9/2021	1/10-2/9 BAN 1051741	436.25	
						\$696.71	
21	011001050		BAUVILLE, INC	137319	3/9/2021	20YRS OF SVCS PLAGUE	58.24
						\$58.24	
21	011701020	BELLA SANCHEZ	137351	3/9/2021	PUBLICWORKS HATS	844.80	
						\$844.80	
21	011701020	BORREGO SOLAR SYSTEM, INC	137320	3/9/2021	SOLAR SYSTEM MTNC	2,316.32	
						\$2,316.32	

**City of South El Monte**  
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21	011301330	CALIFORNIA COMMUNICATIONS	137321	3/9/2021	FEB'21 WIRELESS BRIDG	680.00
						\$680.00
21	011601620	CINTAS CORP. #693	137322	3/9/2021	DUPLICATE PYMT#137003	-40.61
21	011701710		137322	3/9/2021	DUPLICATE PYMT#137003	-24.43
21	011701710		137322	3/9/2021	1/19 MAT CLEANING	24.43
21	011601620		137322	3/9/2021	1/12 MAT CLEANING	40.61
21	011601620		137322	3/9/2021	1/19 MAT CLEANING	40.61
21	011601620		137322	3/9/2021	2/23 MAT CLEANING	64.19
21	011601620		137322	3/9/2021	2/16 MAT CLEANING	64.19
21	011701710		137322	3/9/2021	12/15 MAT CLEANING	64.91
21	011701710		137322	3/9/2021	1/12 MAT CLEANING	83.07
						\$316.97
21	011701710	DDC ELECTRIC SUPPLY, INC.	137325	3/9/2021	SUMP PUMP REPAIR/SUP	52.25
21	011701710		137325	3/9/2021	SUMP PUMP REPAIR/SUP	71.19
21	011601610		137325	3/9/2021	BOXING GYM ELEC PANEL	1,751.89
						\$1,875.33
21	011701020	DE LAGE LANDEN	137326	3/9/2021	MAR'21 COPIER LEASE	4,441.80
						\$4,441.80
21	063003020	DRIFTWOOD DAIRY, INC	137327	3/9/2021	2/4 MILK/BREAD NUTR	12.96
21	063003020		137327	3/9/2021	2/16 MILK/BREAD NUTR	13.21
21	063003020		137327	3/9/2021	2/18 MILK/BREAD NUTR	14.89
21	063003020		137327	3/9/2021	2/8 MILK/BREAD NUTR	16.01
21	063003020		137327	3/9/2021	2/22 MILK/BREAD NUTR	16.01
21	063003020		137327	3/9/2021	2/11 MILK/BREAD NUTR	19.27
21	063003010		137327	3/9/2021	2/4 MILK/BREAD NUTR	116.70
21	063003010		137327	3/9/2021	2/16 MILK/BREAD NUTR	118.89
21	063003010		137327	3/9/2021	2/18 MILK/BREAD NUTR	134.05
21	063003010		137327	3/9/2021	2/22 MILK/BREAD NUTR	144.16
21	063003010		137327	3/9/2021	2/8 MILK/BREAD NUTR	144.16
21	063003010		137327	3/9/2021	2/11 MILK/BREAD NUTR	173.47
						\$923.78
21	011301310	EL MONTE PRINTING	137328	3/9/2021	AP CHECKS PRINTING	467.50
						\$467.50
21	011701720	ELIAS IRON WORKS	137329	3/9/2021	WROUGHT IRON GATE	2,000.00
						\$2,000.00
21	011701750	EWING IRRIGATION	137330	3/9/2021	BACKPACK SPRAYER	220.40
21	011601650		137330	3/9/2021	WHEEL BARROW	355.22
21	011701760		137330	3/9/2021	ROUND UP FOR MEDIANS	360.34
21	011601650		137330	3/9/2021	BBALL FIELD PREP MTNC	101.89
21	011601610		137330	3/9/2021	PARTS IRRIG REPAIRS	187.97
21	011601610		137330	3/9/2021	PARTS IRRIG REPAIRS	13.92
						\$1,239.74
21	011601620	GRANT'S TRUE VALUE HARDWARE	137332	3/9/2021	SCREWS FOR LIGHTS	18.80
21	011601610		137332	3/9/2021	WATER HEATER PARTS	30.11



**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011601620	GRANT'S TRUE VALUE HARDWARE...	137332	3/9/2021	VINYL/WASHERS LIGHTS	32.76
21	011601610		137332	3/9/2021	WATER HEATER PARTS	39.58
21	011601640		137332	3/9/2021	IRRIGATION RPR PARTS	59.69
21	011601620		137332	3/9/2021	KITCHEN SINK RPR PART	72.19
21	011601650		137332	3/9/2021	TRASHCAN DRILL TOOLS	91.27
21	011701710		137332	3/9/2021	HEATER WATER HOSE	93.48
21	011701720		137332	3/9/2021	GATE LOCKS & 40 KEYS	162.34
						\$600.22
21	011501530	HUNTINGTON CULINARY	137333	3/9/2021	VALENTINE'S LUNCH	672.00
21	063003020		137333	3/9/2021	2/16-2/19 FRZN MEALS	170.10
21	063003020		137333	3/9/2021	2/9-2/12 FRZN MEALS	206.50
21	063003020		137333	3/9/2021	2/2-2/5 FRZN MEALS	224.20
21	063003010		137333	3/9/2021	2/2-2/5 FRZN MEALS	4,546.51
21	063003010		137333	3/9/2021	2/9-2/12 FRZN MEALS	4,709.20
21	063003010		137333	3/9/2021	2/16-2/19 FRZN MEALS	4,744.49
						\$15,273.00
21	011601610	INDUSTRIAL PIPE & STEEL	137334	3/9/2021	SANDING DISC FOR SINK	14.39
						\$14.39
21	011701760	JCL TRAFFIC SERVICES	137335	3/9/2021	STREET SIGN SUPPLIES	1,441.79
						\$1,441.79
21	01	KIMLEY-HORN AND ASSOCIATES, INC.	137336	3/9/2021	CEQAANSYS 2727 RSMD	1,019.85
21	01		137336	3/9/2021	CEQAANSYS 2727 RSMD	7,076.19
						\$8,096.04
21	011101110	L.A. COUNTY SHERIFFS DEPT.	137337	3/9/2021	JAN'21 LAW ENFORCEMNT	387.50
21	011101110		137337	3/9/2021	JAN'21 LAW ENFORCEMNT	16,768.33
21	011101110		137337	3/9/2021	JAN'21 LAW ENFORCEMNT	45,644.86
21	011101110		137337	3/9/2021	JAN'21 LAW ENFORCEMNT	398,184.96
						\$460,985.65
21	011401440	MAIQUES INSPECTION SERVICE	137338	3/9/2021	FEB'21 INSPECTION SVC	5,368.16
						\$5,368.16
21	011701710	MARTINEZ PUMPING SERVICE, INC	137339	3/9/2021	CHALL SEWER REPAIR	175.00
						\$175.00
21	011701710	MCMASTER-CARR SUPPLY CO.	137340	3/9/2021	PRESSURE RELIEF VALVE	31.11
21	011701740		137340	3/9/2021	CABINET & KEYS/YARD	460.33
21	011601650		137340	3/9/2021	50 PADLOCKS	516.01
						\$1,007.45
21	011601650	MISSION FENCE & PATIO BUILDERS	137341	3/9/2021	CHAIN LINK FENCE RPR	54.16
						\$54.16
21	011701710	NATIONAL SIGN	137342	3/9/2021	MESSAGE BOARD MODEM	2,698.40
						\$2,698.40
21	011701710	OFFICE DEPOT	137343	3/9/2021	BLACK PENS CHALL	9.44
21	011001020		137343	3/9/2021	OFFICE SUPPLIES	24.87
21	011201210		137343	3/9/2021	OFFICE SUPPLIES	51.69

**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$86.00
21	011601610	POST ALARM SYSTEMS	137344	3/9/2021	MAR'21 MTH SVCS CCTR	39.25
21	011601620		137344	3/9/2021	MAR'21 MTH SVCS SCTR	39.25
21	011601630		137344	3/9/2021	MAR'21 MTH SVCS MCTR	39.25
21	011601640		137344	3/9/2021	MAR'21 MTH SVCS AQUA	39.25
21	011601650		137344	3/9/2021	MAR'21 MTH SVCS NTP	39.25
21	011601670		137344	3/9/2021	MAR'21 MTH SVCS MVD	39.25
21	011701710		137344	3/9/2021	MAR'21 MTH SVCS CHALL	39.25
21	011701720		137344	3/9/2021	MAR'21 MTH SVCS YARD	39.25
						\$314.00
21	011511543	PROMOTIONAL DESIGN CONCEPTS, INC	137345	3/9/2021	INFLAT. EASTER BUNNY	660.00
						\$660.00
21	011601620	QUENCH USA, INC.	137346	3/9/2021	MAR'21 H2O SYS SCTR	55.32
						\$55.32
21	011701020	RED DOT UNIFORMS	137347	3/9/2021	PUBLIC WK BLK HOODIES	280.87
						\$280.87
21	448008010	REGIONAL TAP SERVICE CENTER	137348	3/9/2021	DEC'20 FH TAP	29.10
						\$29.10
21	011001050	RELIANT URGENT CARE	137349	3/9/2021	DRUG TEST W. CAYCO	40.00
21	011001050		137349	3/9/2021	DRUG TEST N.SAUCEDO	40.00
21	011001050		137349	3/9/2021	PHYSICAL EXAM B.BADAR	192.00
						\$272.00
21	011701770	SAFETY-KLEEN SYSTEMS, INC.	137350	3/9/2021	OIL SERVICES/RECYCLE	225.00
						\$225.00
21	011301310	SECTRAN SECURITY INC.	137352	3/9/2021	FEB'21 ARMORED SVCS	140.76
						\$140.76
21	011601610	SHELDON EXTINGUISHER CO., INC	137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011601620		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011601630		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011601650		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011701720		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.79
21	011701710		137353	3/9/2021	FIRE EXTINGUISHER MTN	71.80
						\$430.75
21	011601620	SMARDAN SUPPLY	137354	3/9/2021	2 COPPER ADAPTERS	11.50
21	011601620		137354	3/9/2021	KITCHEN FAUCET FITTIN	276.64
						\$288.14
21	011701760	SOUTHEAST CONSTRUCTION PRODUCT	137355	3/9/2021	RUBBER BOOTS & COATS	217.64
21	011601650		137355	3/9/2021	ROPE LINE/BBALL FIELD	21.12
21	011701750		137355	3/9/2021	SMALL TOOLS	54.29
						\$293.05
21	011501530	SPRINT	137356	3/9/2021	1/12-2/11 CELLPHONE	112.84
21	011401440		137356	3/9/2021	1/12-2/11 CELLPHONE	139.50
21	011501540		137356	3/9/2021	1/12-2/11 CELLPHONE	147.42

**City of South El Monte**  
**Warrant Register**  
**Council Meeting of 03/09/2021**

Date: 3/3/2021

Time: 12:25PM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011001040	SPRINT...	137356	3/9/2021	1/12-2/11 CELLPHONE	59.10
21	011701740		137356	3/9/2021	1/12-2/11 CELLPHONE	72.93
21	011101110		137356	3/9/2021	1/12-2/11 CELLPHONE	239.04
21	011701750		137356	3/9/2021	1/12-2/11 CELLPHONE	262.66
21	011401100		137356	3/9/2021	1/12-2/11 CELLPHONE	267.08
21	448008010		137356	3/9/2021	1/12-2/11 CELLPHONE	529.89
						\$1,830.46
21	011701760	ST. FRANCIS ELECTRIC, LLC	137357	3/9/2021	JAN'21/MTNC TRAFFIC	771.00
21	011701760		137357	3/9/2021	JAN21/CALLOUT SIGNALS	7,017.10
						\$7,788.10
21	011501530	SUPERIOR WAREHOUSE GROCERS	137358	3/9/2021	BASIC FOOD ACCESS#502	30.65
						\$30.65
21	011601610	TED LEVINE DRUM CO.	137359	3/9/2021	STEEL TRASH CANS	233.75
21	011601660		137359	3/9/2021	STEEL TRASH CANS	584.37
21	011701720		137359	3/9/2021	STEEL TRASH CANS	584.38
21	011601650		137359	3/9/2021	STEEL TRASH CANS	935.00
						\$2,337.50
21	011601640	THE ILLINI COMPANIES, INC	137323	3/9/2021	NOV'20 POOL MTNC	1,775.00
						\$1,775.00
21	011001040	THE SAUCE CREATIVE SERVICES CORP.	137360	3/9/2021	MAR'21 NEWSLETTER	4,812.05
						\$4,812.05
21	011701710	TIME WARNER CABLE	137361	3/9/2021	2/16-3/15 CABLE SVCS	276.98
						\$276.98
21	011301310	TRUSAIC	137331	3/9/2021	MAR'21 ACA MONTHLY	1,000.00
						\$1,000.00
21	011701720	ULINE	137362	3/9/2021	PALLET RACKS	1,496.94
						\$1,496.94
21	399009000	URBAN PROFESSIONAL BUILDERS, INC.	137363	3/9/2021	RETENTION RELEASE#251	3,840.00
						\$3,840.00
21	011701710	WATER CHEMISTS,DIV. OF CCI CHEMICA	137364	3/9/2021	FEB'21 H2O TREATMENT	200.00
						\$200.00
21	011601610	WATERLOGIC AMERICAS, LLC	137365	3/9/2021	JUN20-JUN21 MISC FEE	14.59
21	011601610		137365	3/9/2021	OCT'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	NOV'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	DEC'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	JAN'21 WATER SVCS	76.94
21	011601610		137365	3/9/2021	FEB'21 WATER SVCS	76.94
21	011601610		137365	3/9/2021	JUL'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	AUG'20 WATER SVCS	76.94
21	011601610		137365	3/9/2021	SEP'20 WATER SVCS	76.94
						\$630.11
21	011701740	WAXIE SANITARY SUPPLY	137366	3/9/2021	JANITORIAL SUPPLIES	662.77
21	011701740		137366	3/9/2021	SOAP/SANITIZE SUP#502	1,393.56


**City of South El Monte**  
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
21	011701740	WAXIE SANITARY SUPPLY...	137366	3/9/2021	GLOVES/SANITIZER #502	2,876.45
						\$4,932.78
21	05	YVETTE CORONA	137324	3/9/2021	GARNISHMENT REIMBURSE	320.80
						\$320.80
21	448008010	ZOOM AUTO PARTS, INC	137367	3/9/2021	#16 4 TIRES/ALIGNMENT	520.00
21	011701770		137367	3/9/2021	#94 4 TIRES/ALIGNMENT	660.00
						\$1,180.00

Report Total      **565,365.94**

  
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 City Manager  
 For Rachel