



Agenda

Regular Meeting of the

**Bell City Council/Bell Community Housing Authority/Successor Agency to
the Bell Community Redevelopment Agency/ Bell Public Finance Authority**

Wednesday, September 24, 2025

5:00 P.M. CLOSED SESSION

7:00 P.M. OPEN SESSION

**BELL COMMUNITY CENTER
6250 PINE AVENUE, BELL CA 90201**

**Ali Saleh
Mayor**

**Monica Arroyo
Vice-Mayor**

**Francis Flores
Council Member**

**Ana Maria Quintana
Council Member**

**Alicia Romero
Council Member**

Welcome to the City Council Meeting

The Bell City Council and staff welcome you. This is your City Government. Individual participation is a basic part of American Democracy and all Bell residents are encouraged to attend meetings of the City Council. Regular City Council meetings are held the second and fourth Wednesday of the month at 7:00 p.m., Bell Community Center, 6250 Pine Avenue. For more information, you may call City Hall during regular business hours 8:00 a.m. to 4:00 p.m., Monday through Friday at (323) 588-6211 Extension 2615.

City Council Organization

There are five City Council members, one of whom serves as Mayor and is the presiding officer of the City Council. These are your elected representatives who act as a Board of Directors for the City of Bell. City Council members are like you, concerned residents of the community who provide guidance in the operation of your City.

Addressing the City Council

If you wish to speak to the City Council on any item which is listed or not listed on the City Council Agenda, please complete a *Request to Speak Card* available in the back of the City Council Chambers. Please submit the completed card to the City Clerk prior to the meeting. The Mayor will call you to the microphone at the appropriate time if you have filled out a *Request to Speak Card*. At that time, approach the podium and please clearly state your name and address, and proceed to make your comments.

Compliance with Americans with Disabilities Act

The City of Bell, in complying with the Americans with Disabilities Act (ADA), request individuals who require special accommodation(s) to access, attend, and or participate in a City meeting due to disability. Please contact the City Clerk's Office, (323) 588-6211, Ext. 2615, at least one business day prior to the scheduled meeting to ensure that we may assist you.

Statement Regarding Compensation for Members of the Bell City Council

Compensation for the members of the Bell City Council is \$673 a month. In accordance with Government Code Section 54952.3, Councilmembers will not receive any additional compensation or stipend for the convening of the following regular meetings: Successor Agency to the Bell Community Redevelopment Agency, the Bell Community Housing Authority, the Bell Public Finance Authority, the Bell Surplus Property Authority, and the Bell Solid Waste Authority.

REGULAR JOINT MEETING OF THE

Bell City Council/Bell Community Housing Authority/Successor Agency to the Bell Community Redevelopment Agency/Bell Public Finance Authority

September 24, 2025

5:00 P.M. Closed Session
7:00 P.M. Regular Meeting

Location: Bell Community Center, 6250 Pine Avenue, Bell CA 90201

MEETING WILL BE HELD IN-PERSON AT THE BELL COMMUNITY CENTER

PUBLIC COMMENT: If you wish to make a comment on items listed on the agenda, you may attend the meeting in-person at Bell Community Center. Please complete a Request to Speak Card available in the location and wait until the mayor calls you to approach the podium. Please clearly state your name and address and proceed to make your comments.

You may also submit input electronically through a temporary public comment email established for City of Bell City Council meetings at cityclerk@cityofbell.org. Your written comment must be submitted by 4pm on Wednesday, September 24, 2025. Any emails received after the time indicated will not be included in the record. Written Comments will be subject to the three minute time limitation (approximately 350 words).

The meeting will be recorded and live streamed on the City's website at <http://www.cityofbell.org/?NavID=101>

Call to Order

Roll Call of the City Council in their capacities as Councilmembers/Members of all Related Agencies: Councilmembers Flores, Quintana, Romero, Vice-Mayor Arroyo, and Mayor Saleh

Communications from the Public on Closed Session Items

This is the time for members of the public to address the City Council and related Authorities and Agencies only on items that are listed under Closed Session.

Closed Session

The City Council and the related Authorities and Agencies will recess to closed session to confer with legal counsel regarding the following matters:

- a. Anticipated Initiation of Litigation pursuant to Government Code Section 54956.9 (d)(3) regarding significant exposure to litigation in one case.
- b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: 4400-4410 Gage Avenue, Bell CA 90201
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- c. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: 7030 Atlantic Avenue, Bell CA 90201
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined

- d. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: 6400 Atlantic Avenue, Bell CA 90201
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- e. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: APN 6226-005-900,901,902,903
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- f. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: APN 6226-006-900,901,902,903
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined

Reconvene Regular City Council Meeting

Call to Order

Roll Call of the City Council in their capacities as Councilmembers/Members of all Related Agencies: Councilmembers Flores, Quintana, Romero, Vice-Mayor Arroyo, and Mayor Saleh

Pledge of Allegiance

City Attorney Report

The City Attorney will report on any action(s) to be taken by the City Council/Agencies on Closed Session matters.

Presentations and Recognitions

- a. National Night Out Sponsor Recognitions
- b. Proclamation declaring September 2025 as National Service Dog Month
- c. Proclamation declaring September 2025 as Preparedness Month
- d. Proclamation declaring September 2025 as National Suicide Prevention Month

Communications from the Public

This is the time members of the public may address the City Council and related Authorities and Agencies on items that are on the agenda and non-agenda items that are under the subject matter jurisdiction of City Council and/or its related authorities and agencies. (Each speaker is limited to three minutes)

Mayor and City Council Communications

Pursuant to Assembly Bill 1234, this is the time and place to provide a brief report on meetings, seminars and conferences attended by the Mayor and City Councilmembers.

City Manager Report

In this portion of the agenda, the City Manager will provide a brief report on items of interest to the City Council and/or the community.

Business Session

1. Introduction and first reading of an ordinance amending the City of Bell Municipal Code by modifying Title 15 to adopt by reference Title 24 the 2025 California Building Standards Codes. *(City Council)*

Recommendation: *It is recommended that the City Council:*

1. Introduce Ordinance 1295, waive further reading and read by title only:

AN ORDINANCE OF THE CITY OF BELL CITY COUNCIL AMENDING THE CITY OF BELL MUNICIPAL CODE BY MODIFYING TITLE 15 BUILDINGS AND CONSTRUCTION AND ADOPTING BY REFERENCE THE 2025 CALIFORNIA BUILDING CODE, 2025 CALIFORNIA RESIDENTIAL CODE, 2025 CALIFORNIA ELECTRICAL CODE, 2025 CALIFORNIA MECHANICAL CODE, 2025 CALIFORNIA PLUMBING CODE, AND 2025 CALIFORNIA EXISTING BUILDING CODE WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

2. Schedule a public hearing on October 8, 2025, to consider adoption and second reading of the said Ordinance.
2. Accept and Authorize the City Manager and Police Chief to enter into an agreement with the United States Postal Inspection Service (USPIS) to provide money laundering and narcotics interdiction services at the United States bulk-mail facility located in Bell, CA. *(City Council)*

Recommendation: *It is recommended that the City Council:*

1. Approve and accept the Memorandum of Understanding between the Bell Police Department and the United States Postal Inspection Service; and
2. Read by title only, waive further reading and adopt Resolution 2025-57 titled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL AUTHORIZING THE BELL POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE UNITED STATES POSTAL INSPECTION SERVICE BY WAY OF AN ESTABLISHED MEMORANDUM OF UNDERSTANDING, AND TO PROVIDE A SWORN POLICE OFFICER AND TRAINED K-9 TO PARTICIPATE IN A JOINT TASK FORCE, DESIGNED TO INVESTIGATE AND INTERDICT ILLICIT DISTRIBUTION OF NARCOTICS, FIREARMS AND FIREARM ACCESSORIES, AND CURRENCY USING THE UNITED STATES MAIL SYSTEM

3. Adoption of a Resolution (1) Approving the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Joint Powers Agreement ("LA-IMPACT JPA"), Authorizing the City's Membership; and (2) Authorizing the City Manager to Execute the Agreement. *(City*

Council)

Recommendation: *It is recommended that the City Council:*

1. Approve the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Joint Powers Agreement (“LA-IMPACT JPA”), thereby authorizing the City of Bell’s membership in the LA-IMPACT Authority and authorizing the City Manager to execute the Agreement; and
2. Read by title only, waive further reading and adopt Resolution 2025-56 titled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CULVER CITY, CALIFORNIA, APPROVING THE LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK FORCE JOINT POWERS AGREEMENT (LA IMPACT JPA), AUTHORIZING THE CITY’S MEMBERSHIP IN LA IMPACT; AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE JPA AGREEMENT

4. Consideration to approve Amendment No. 2 with Transtech Engineers Inc. for contract building official, building inspector, and plan check related services. *(City Council)*

Recommendation: *It is recommended that the City Council approve the removal of the split in Developer fees from the contract sum, decrease the total contract sum from \$750,000 to \$200,000 with Transtech Engineers for contract building official, building inspector, and plan check related services for, and on behalf of, the City.*

Consent Calendar

The following Consent Calendar items are expected to be routine and non-controversial. They are acted upon by the City Council and related authorities at one time without discussion. The reading of the full text of ordinances and resolutions will be waived unless a Councilmember requests otherwise.

Recommendation: *Approve agenda items 5 through 7.*

5. Receive and File the Donation Report for the Month of August 2025. *(City Council)*
6. General Warrants, Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority Warrants of September 24, 2025. *(Council/Successor Agency to the Bell Community Redevelopment Agency/Bell Community Housing Authority).*
7. Minutes for the Regular City Council Meeting of September 10, 2025. *(City Council)*

Pending Items – None

Next Regular Meeting Wednesday, October 8, 2025

I, Angela Bustamante, City Clerk of the City of Bell, certify that a true, accurate copy of the foregoing agenda was posted September 19, 2025 at least seventy-two (72) hours prior to the meeting as required by law.

Angela Bustamante

Angela Bustamante, City Clerk

**REGULAR MEETING OF THE
BELL CITY COUNCIL AND RELATED AGENCIES**

September 24, 2025

**5:00 P.M. Closed Session
7:00 P.M. Regular Session**

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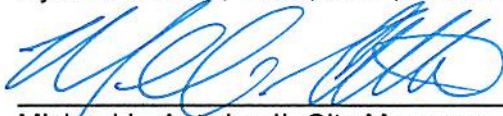
AGENDA ITEM 1

City of Bell Agenda Report

DATE: September 24, 2025

TO: Mayor and Members of the City Council

FROM: Guillermo Arreola, Community Development Director
Ayla Jefferson, CBO, CSP, Building Official

APPROVED BY: 
Michael L. Antwine II, City Manager

SUBJECT: Introduction and first reading of an ordinance amending the City of Bell Municipal Code by modifying Title 15 to adopt by reference Title 24 the 2025 California Building Standards Codes

RECOMMENDATION:

Staff recommends that the City Council;

1. Introduce Ordinance 1295, waive further reading and read by title only:

AN ORDINANCE OF THE CITY OF BELL CITY COUNCIL AMENDING THE CITY OF BELL MUNICIPAL CODE BY MODIFYING TITLE 15 BUILDINGS AND CONSTRUCTION AND ADOPTING BY REFERENCE THE 2025 CALIFORNIA BUILDING CODE, 2025 CALIFORNIA RESIDENTIAL CODE, 2025 CALIFORNIA ELECTRICAL CODE, 2025 CALIFORNIA MECHANICAL CODE, 2025 CALIFORNIA PLUMBING CODE, AND 2025 CALIFORNIA EXISTING BUILDING CODE WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

2. Schedule a public hearing on October 8, 2025, to consider adoption and second reading of the said Ordinance.

BACKGROUND:

The Model Codes for Building, Residential, Electrical, Mechanical, and Plumbing are periodically published in updated editions. The California Building Standards Commission (CBSC) adopts and amends each of these codes to create the California Building, Residential, Fire, Electrical, Mechanical, Plumbing, and Existing Building Codes. The 2025 California Codes were published on July 1, 2025, and will become effective January 1, 2026.

Publication Sources:

International Code Council (ICC): Publishes Parts 1, 2 (includes 8 and 10), 2.5, 6, 9, 11, and 12 of Title 24.

International Association of Plumbing and Mechanical Officials (IAPMO): Publishes Parts 4 and 5 of Title 24.

BNi Building News: Publishes Part 3 of Title 24.

California Code of Regulations (CCR) Title 24 is a compilation of:

1. Model code standards adopted without change;
2. Model code standards modified to meet California conditions;
3. California-specific building standards addressing unique state concerns.

Local jurisdictions are required to enforce Title 24, but may adopt local amendments based on climatic, geological, or topographical conditions. These amendments must be supported by specific findings and filed with the CBSC.

2025 Code Amendments Compared to 2022 Code Cycle

This ordinance adopts the 2025 editions of the California Building Standards Codes with the same local amendments carried forward from the prior cycle.

In addition, based on administrative needs identified in prior years, this ordinance adds Chapter 15.02 – Building Codes Administration to the Municipal Code to consolidate local provisions for permit expirations, extensions, refunds, valuation, and certificates. This chapter supplements the administrative provisions of the California Building Code, Chapter 1, Division II, without altering the technical requirements of the State Codes.

Each Part of Title 24 requiring permit issuance is adopted by a separate chapter within Title 15 of the Bell Municipal Code to ensure appropriate administration, enforcement, fee collection, and permit issuance.

FISCAL IMPACT:

No Fiscal Impact.

ATTACHMENT(S):

1. Ordinance No. 1295
2. Due to the size of the Title 24 the 2025 California Building Standards Codes, one copy has been filed with the Community Development Department for review. These documents can also be viewed at the following links:
California Codes can be viewed at <https://www.dgs.ca.gov/BSC/Codes>

ORDINANCE NO. 1295

AN ORDINANCE OF THE CITY OF BELL CITY COUNCIL AMENDING THE CITY OF BELL MUNICIPAL CODE BY MODIFYING TITLE 15 BUILDINGS AND CONSTRUCTION AND ADOPTING BY REFERENCE THE 2025 CALIFORNIA BUILDING CODE, 2025 CALIFORNIA RESIDENTIAL CODE, 2025 CALIFORNIA ELECTRICAL CODE, 2025 CALIFORNIA MECHANICAL CODE, 2025 CALIFORNIA PLUMBING CODE, AND 2025 CALIFORNIA EXISTING BUILDING CODE WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

WHEREAS, California law requires that on January 1, 2026, all portions of the 2025 California Code of Regulations Title 24 will be effective within the City.

WHEREAS, the City may amend the provisions of the California Code of Regulations Title 24 provided express findings for each amendment, addition or deletion is made based upon climatic, topographical or geological conditions.

WHEREAS, the City shall file the amendments, additions or deletions with California Building Standards Commission.

WHEREAS, the City's Building Official has recommended modifying certain parts of California Code of Regulations Title 24 due to local conditions in the City of Bell

WHEREAS, the findings supporting the necessity for the amendments to building standards herein are contained in Exhibit "A" to this ordinance in accordance with California Health and Safety Code Section 18941.5 and are incorporated by reference herein.

WHEREAS, in accordance with Section 15061(b)(3) of Title 14 of the California Code of Regulations, the adoption of local amendments to the California Building Standards Code, and amending the City of Bell Municipal Code, are exempt from the provisions of the California Environmental Quality Act.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BELL, FINDS AND ORDAINS AS FOLLOWS:

SECTION 1. FINDINGS. The City Council has duly considered Climatic Conditions, Topographic Conditions, and Geological Conditions and all information presented to it, including written staff reports and any testimony provided at the public hearing, with all testimony received being made a part of the public record.

SECTION 2. THE PURPOSE. The purpose of this ordinance is to adopt by reference and amend the California Code of Regulations, Title 24, Part 2 California Building Code, Part 2.5 California Residential Code, Part 3 California Electrical Code, Part 4 California Mechanical Code, Part 5 California Plumbing Code and Part 10 California Existing Building Code. Therefore, the City of Bell Municipal Code Title 15 is hereby amended by adding Chapter 15.02 and by modifying Chapters 15.04, 15.06, 15.08, 15.10, 15.12, 15.14, by repealing Sections 15.04.010, 15.06.010, 15.08.010, 15.10.010, 15.12.010, 15.14.010, and substituting with new Sections 15.04.010, 15.06.010, 15.08.010, 15.10.010, 15.12.010, 15.14.010, in lieu thereof, all to read as set forth in Exhibit "A"

SECTION 3. EFFECT OF AMENDMENTS. Except as otherwise specifically provided in this Ordinance, all other provisions of Title 15 remain the same.

SECTION 4. CATCHLINES OF SECTIONS. The catchlines of the several sections of this code printed in boldface type are intended as mere catchwords to indicate the contents of the section and shall not be deemed or taken to be titles of such sections; nor as any part of the section, nor, unless expressly so provided, shall they be so deemed when any of such sections, including the catchlines, are amended or reenacted.

SECTION 5. SEVERABILITY. If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 6. CERTIFICATION AND EFFECTIVE DATE. The City Clerk shall certify to the passage and adoption of this ordinance and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted. This Ordinance shall take effect on January 1, 2026. The City Clerk shall cause a summary of this ordinance to be published in accordance with Government Code Section 36933 in a newspaper of general circulation which is hereby designated for that purpose.

PASSED, APPROVED, AND ADOPTED on this 8th day of October 2025.

Ali Saleh, Mayor

APPROVED AS TO FORM

Dave Aleshire, City Attorney

CERTIFICATE OF ATTESTATION AND ORIGINALITY

I, Angela Bustamante, City Clerk of the City of Bell, do hereby certify that Ordinance No. xxxx was duly introduced at a regular meeting of the City Council of the City of Bell, held on the 24th day of September 2025, and was duly adopted at a regular meeting of the City Council on the 8th day of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Angela Bustamante, City Clerk

EXHIBIT "A"

TITLE 15 BUILDINGS AND CONSTRUCTION

CHAPTER 15.02 BUILDING CODES ADMINISTRATION

15.02.10 Purpose.

The purpose of this section is to establish certain administrative procedures for the enforcement of building standards specific to the City. All other administrative provisions not addressed herein shall be governed by Chapter 1, Division II of the California Building Code, as incorporated by reference.

15.02.20 Permit Required.

No person shall erect, construct, enlarge, alter, repair, move, improve, remove, connect, convert, demolish, or equip any building, structure, or portion thereof, perform any grading, or cause the same to be done, without first obtaining a separate permit for each such building, structure or grading from the Building Official.

The issuance of a permit without first requiring a plan review shall not prevent the building official from requesting plans deemed necessary to verify that the work performed under said permit complies with this Code and all relevant laws, ordinances, rules and regulations.

No person shall install, alter, repair, move, improve, remove, connect any automatic fire-protection system regulated by this Code, or cause the same to be done, without first obtaining a separate permit for each such building or structure from the building official. All structures and devices installed for the protection of pedestrians, regardless of location, are subject to the permit requirements of this section.

Work Exempt from permit.

Exemption from the permit requirements of this Code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this Code, other laws, ordinances, or regulations, or required approvals from other City Departments and State and federal agencies.

Building:

A building permit shall not be required for the following:

Unless otherwise exempted, separate plumbing, electrical and mechanical permits will be required for the below-exempted items.

1. Work not regulated by the Building Code, except where deemed necessary by the building official to enforce other Federal and/or State Laws, State disabled access requirements, or to enforce City ordinances or policies.
2. Painting; wallpapering; installing carpet, vinyl, tile, and similar floor coverings, cabinets, counter tops and similar finish work where disabled access requirements do not apply.

3. Repairing broken window glass not required by the Building Code to be safety or security glazing.
4. One-story detached accessory buildings used as tool and storage sheds, shade structures, pump houses, and similar uses, provided the gross floor area does not exceed 120 square feet (11.15 m²), the height does not exceed 12 feet (3.69 m), and the maximum roof projection does not exceed 24 inches (610 mm).
5. Chain-link, wrought-iron and similar fences not more than 12 feet in height.
6. Masonry, concrete, wood and similar fences not more than 6 feet in height.
Exception: Wood fences not more than 8 feet in height with 60 percent or more of the fence open and incapable of being loaded by wind.
7. Retaining walls that retain not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding a Class I, II, or III-A liquids.
8. Ground-mounted radio and television antenna towers that do not exceed 45 feet in height and ground-supported dish antennas not exceeding 15 feet in height above finished grade in any position.
9. Light standards which do not exceed 30 feet (9,144 mm) in height.
10. Flagpoles not erected upon a building and not more than 15 feet (4,572 mm) high.
11. Tanks not storing hazardous material as defined in the Fire Code provided that:
 - 11.1 Steel tanks are supported on a foundation not more than 2 feet (610 mm) above grade and the overall height to diameter or width does not exceed 1½ times the diameter.
 - 11.2 Water tanks constructed of materials other than steel, including cisterns and rain barrels, are supported directly on grade, the overall height to diameter or width does not exceed 1½ times the diameter, and the capacity does not exceed 5000 gallons (18925 L).
12. Gantry cranes and similar equipment.
13. Motion picture, television and theater stage sets and scenery. Buildings or structures constructed as part of a set or as scenery shall not be occupied or used for any other purpose.
14. A playhouse or tree house provided that:
 - 14.1 It does not exceed 64 square feet (5.94 m²) in area nor 8 feet (2438 mm) in height from floor to roof.
 - 14.2 The ceiling height as established by door height or plate line does not exceed 6 feet (1829 mm).
15. Canopies or awnings, completely supported by the exterior wall, attached to a Group R-3 or U Occupancy, and extending not more than 54 inches (1372 mm) from the exterior wall of the building, and not encroaching into the public right-of-way or any required fire separation distance specified by this Code.
16. Sheds, office or storage buildings, and other structures that are less than 1,500 square feet (139 m²) and incidental to work authorized by a valid grading or building permit. Such structures must be removed upon expiration of the permit or completion of the work covered by the permit.
17. Oil derricks.
18. Decks, walks and driveways not more than 30 inches (762 mm) above grade and not over any basement or story below, and which are not part of an accessible route.
19. Prefabricated swimming pools and other bodies of water accessory to a Group R-3 Occupancy that are less than 18 inches (0.46 m) deep, or do not exceed 5,000 gallons (18,927 L) and are installed entirely above adjacent grade.
20. Playground equipment.

21. One-story detached animal cages and kennels, chicken coops, and animal pens provided the gross floor area does not exceed 300 square feet (37.2 m²) and the height does not exceed 6 feet (1.8 m) and at least one horizontal dimension does not exceed 12 feet (3.69 m).
22. Non-combustible livestock shelters provided that the gross floor area does not exceed 300 square feet (27.9 m²), the height does not exceed 12 feet (3.69 m), and at least 3 sides are each a minimum of 65 percent open.
23. Nonfixed and movable fixtures, cases, racks, counters and partitions not over 5 feet 9 inches (1753 mm) in height.

Electrical:

An electrical permit shall not be required for the following:

24. Minor repair work, such as the replacement of lamps, switches, receptacle devices, sockets, and the like, or the connection of portable motor and appliances to suitable receptacles which have been permanently installed.
25. The wiring for temporary theater, motion picture or television stage sets.
26. Electrical wiring, devices, appliances, apparatus, or equipment operating at less than 25 volts and not capable of supplying more than 50 watts of energy.
27. Low-energy power, control, and signal circuits are not an integral part of an appliance and in which the power is limited from a source having a rated output of not more than 30 volts and 1,000 volt-amperes.
28. Temporary decorative lighting.
29. The installation of temporary wiring for testing or experimental purposes within suitable facilities.
30. Replacement of over-current devices of the same type and the same rating.
31. Portable generators, portable motors, appliances, tools, power outlets, and other portable equipment connected by means of a cord or cable having an attachment plug.
32. Private telephone, intercom, sound and communication systems; provided, however, that the above system(s) do not exceed the value as indicated in (c) and (d) of this section. A permit shall be obtained for the power supplies required by the above systems.

Mechanical:

A mechanical permit shall not be required for the following:

33. Any portable heating appliance.
34. Any portable ventilating equipment.
35. Any portable cooling unit.
36. Any steam, hot, or chilled water piping within any heating or cooling equipment regulated by this Code.
37. Replacement of any component part or assembly of an appliance which does not alter its original approval and complies with other applicable requirements of this Code.
38. Any portable evaporative cooler.
39. Any refrigerating equipment which is a part of the equipment for which a permit has been issued pursuant to the requirements of this Code.
40. Any unit refrigerating system.

Plumbing:

A Plumbing permit shall not be required for the following:

41. Clearing of stoppages and stopping of leaks which do not involve the replacement of any plumbing (including fixtures, traps, tailpieces and valves), drainage piping, vent piping, waste piping, soil piping, water piping or gas piping.
42. (b) Change of residential plumbing fixtures which do not involve the replacement of the existing waste and vent piping excluding the trap, to include, residential toilets, residential bathroom hand sinks, bathtub and residential kitchen sinks.
43. (c) Connection of any appliance approved for and intended to be connected by flexible gas piping to a gas shutoff valve which was previously permitted and inspected under a valid Plumbing permit.

15.02.30 Expiration and Extension of Applications

15.02.30.01 Expiration of Applications

A plan check application shall expire and become null and void if a permit is not issued within one (1) year from the date of application. Upon expiration, the Building Official may dispose of the submitted plans, calculations, and related documents.

The Building Official may, at their discretion, grant one or more extensions of time, each not to exceed one hundred eighty (180) days, provided that:

1. The applicant submits a written request demonstrating that the delay was due to circumstances beyond the applicant's control.
2. For extensions requested prior to expiration, the request is submitted before the expiration date.
3. For extensions requested after expiration, the request is submitted within twelve (12) months following the date of expiration.
4. An extension fee, in an amount determined by the Building Official, not to exceed twenty-five percent (25%) of the original plan check fee, is paid for each extension; and
5. The total cumulative extension period shall not exceed two (2) years from the original expiration date, with extensions issued only in increments not exceeding one hundred eighty (180) days, and a separate extension fee required for each extension granted.

Any extension granted after expiration shall be deemed a continuation of the original application and shall not constitute a reissuance or a new application.

Once an application, including any extension thereof, has expired without further extension, the applicant shall file a new application, submit new plans and calculations, and pay all applicable fees in accordance with the codes and regulations then in effect.

15.02.30.02 Expiration of Permits

Every permit issued under the provisions of this Code shall expire by limitation and become null and void if any of the following conditions occur:

1. The work authorized by such permit is not commenced within one (1) year from the date of permit issuance; or
2. No required building inspection, as defined in this Code and as identified on the Job Record issued with the permit, is approved by the Building Official within one (1) year from the date of the last approved inspection.

Partial inspections, or inspections related solely to electrical, mechanical, plumbing, grading, or reroofing, shall not constitute a required building inspection unless such work is integral to the primary building permit.

Supplemental permits for electrical, grading, mechanical, plumbing, or reroofing shall remain valid so long as the associated primary building permit remains active.

The Building Official may, at their discretion, grant one or more extensions of time, each not to exceed one hundred eighty (180) days, to prevent or cure the expiration of a permit, provided that:

1. The permittee submits a written request demonstrating that the delay in progress was due to circumstances beyond the permittee's control;
2. For extensions requested prior to expiration, the request is submitted before the expiration date;
3. For extensions requested after expiration, the request is submitted within twelve (12) months following the date of expiration; and
4. An extension fee, in an amount determined by the Building Official, not to exceed twenty-five percent (25%) of the original permit fee, is paid for each extension.

Multiple extensions may be granted to cover the requested period of time; however, each extension shall be issued in increments not exceeding one hundred eighty (180) days, and a separate extension fee shall apply to each extension granted.

Any extension granted after expiration shall be deemed a continuation of the original permit and shall not constitute a reissuance or issuance of a new permit.

If no extension is granted, the permit shall remain expired and no further work shall be performed under that permit. The permittee shall be required to submit a new permit application, including all required plans and calculations, and pay all applicable fees in accordance with the codes and regulations then in effect.

15.02.40 Refunds

15.02.40.01 Plan Check Fee Refunds

Plan check fees may be refunded up to a maximum of eighty percent (80%) of the original plan check fee, provided that:

1. No plan review has been performed; and
2. A written request for a refund is submitted to the Building Official within one (1) year from the date of payment; and
3. The refundable amount exceeds the equivalent of the minimum fee for the review of drawings and data which are sufficient to determine nature and scope of work in lieu of submittal of plans and specifications, as determined by the current adopted fee schedule.

The Building Official shall determine eligibility and the amount of any refund in accordance with these provisions.

15.02.40.02 Permit Fee Refunds

Permit fees may be refunded to a maximum of eighty percent (80%) of the original permit fee, provided that:

1. No portion of the work authorized by the permit has commenced; and
2. The permit has been cancelled; and
3. A written request for refund is submitted to the Building Official within one (1) year from the date of permit cancellation or expiration; and
4. The refundable amount exceeds the equivalent of the minimum fee for the review of drawings and data which are sufficient to determine nature and scope of work in lieu of submittal of plans and specifications, as determined by the current adopted fee schedule.

Permit issuance fees are non-refundable. The Building Official shall determine eligibility and the amount of any refund in accordance with these provisions.

15.02.50 Valuation

The determination of value or valuation under any of the provisions of this code shall be made by the building official. Valuation shall be based on the type of construction, occupancy classification, and size of the project, and shall include all components of the permitted work, including structural elements, finishes, roofing, mechanical, electrical, plumbing, fire protection systems, and other permanently installed features or equipment.

In establishing valuation, the Building Official may reference the most current Building Valuation Data (BVD) published by the International Code Council or other similar industry data sources. These references are intended to provide a consistent and uniform basis for determining construction valuation for fee assessment purposes. The calculated valuation is not required to reflect actual or reported construction costs.

15.02.50 Certificates

15.02.50.01 Certificate of Occupancy

Upon passing final inspection and demonstrating compliance with this Code, applicable laws, ordinances, rules, and regulations, and upon full payment of all required fees, the Building Official may issue a Certificate of Occupancy upon written request by the permit holder.

The Certificate of Occupancy shall include the following information:

1. The building permit number.
2. The address of the building or structure.
3. A description of the portion of the building covered by the certificate.
4. A statement that the described portion was inspected and found to comply with applicable codes and regulations for the intended occupancy and use classification.
5. The date of final approval; and
6. Any additional information deemed necessary by the Building Official.

15.02.50.02 Temporary Certificate of Occupancy

The Building Official may issue a Temporary Certificate of Occupancy for the use or occupancy of any portion of a building or structure prior to the completion of all permitted work, provided it is determined that no substantial hazard will result from such use or occupancy.

A Temporary Certificate of Occupancy shall:

1. Specify the portion of the building or premises to be occupied.
2. Be valid for an initial period of thirty (30) calendar days; and
3. Be subject to a fee per 30-day period, as established by the adopted fee schedule.

If additional time is needed, the Building Official may, upon written request and justification, approve a longer duration by allowing multiple 30-day periods to be purchased in advance. The total authorized time shall be based on project-specific conditions and shall remain at the discretion of the Building Official.

Upon expiration of a Temporary Certificate of Occupancy and any approved extensions, no portion of the building or premises shall be occupied until final approval, or a Certificate of Occupancy is issued.

CHAPTER 15.04 BUILDING CODE

15.04.010 CALIFORNIA BUILDING CODE ADOPTED BY REFERENCE

A. Chapter 1, Division II through Chapter 35 and Appendices C, F, H, I, J, O, P and Q of 2025 California Building Code, Title 24 Part 2 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Bell Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein except that those certain sections thereof which are necessary to meet local conditions as hereinafter set forth in Section 15.04.020 of this Code are hereby repealed, added or amended to read as set forth therein.

B. Not less than one copy of said 2025 California Building Code, Title 24 Part 2 of California Code of Regulations together with any and all amendments thereto proposed by the City of Bell, has been and is now filed in the office of the Community Development Department and shall remain on file with Building Official, and shall collectively be known as the ***City of Bell Building Code*** and may be cited as ***Section 15.04.010 of the City of Bell Municipal Code***.

C. The administration of the Building Code shall be as set forth in Chapter 15.02 of this Code.

15.04.020 AMENDMENTS.

1. Section 101.1 Title amended in its entirety to read:
101.1 Title. These regulations shall be known as the Building Code of City of Bell, hereinafter referred as "this code"
2. Section 109.2 Schedule of permit fees is amended in its entirety to read:
109.2 Schedule of permit fees. On buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required, in accordance with the schedule as established by the City Council per section 15.04.030 Fees and charges. The fee schedules, adopted by Section 15.04.030 shall apply to fees arising under the building code, except where a different fee has been adopted by resolution of the city council.
3. The administration of the Building Code shall be as set forth in Chapter 15.02 of this Code.

4. The following sections of Chapter 1 Division II are deleted.
104.7, 105.2, 105.3.2, 105.5, 107.5, 109.3, 111.1, 111.2, 111.3

TITLE 15 BUILDINGS AND CONSTRUCTION

CHAPTER 15.06 RESIDENTIAL CODE

15.06.010 CALIFORNIA RESIDENTIAL CODE ADOPTED BY REFERENCE

A. Chapter 1, Division II through Chapter 10, Chapter 44 and Appendix AH, AJ , AQ, and AS of 2025 California Residential Code, Title 24 Part 2.5 of California Code of Regulations, and Section 1206 of Chapter 12, and Appendix J of 2025 California Building Code, Title 24 Part 2 of California Code of Regulations as published by the California Building Standards Commission, are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Bell Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein except that those certain sections thereof which are necessary to meet local conditions as hereinafter set forth in Section 15.06.020 of this Code are hereby repealed, added or amended to read as set forth therein.

B. Not less than one copy of said 2025 California Residential Code, Title 24 Part 2.5 of California Code of Regulations together with any and all amendments thereto proposed by the City of Bell, has been and is now filed in the office of the Community Development Department and shall remain on file with Building Official, and shall collectively be known as the ***City of Bell Residential Code*** and may be cited as ***Section 15.06.010 of the City of Bell Municipal Code***.

C. The administration of the Residential Code shall be as set forth in Chapter 15.02 of this Code.

15.06.020 CALIFORNIA RESIDENTIAL CODE AMENDED

Chapter 3 of 2025 California Residential Code, Title 24 Part 2.5 of California Code of Regulations adopted by reference as the Residential Code of the City of Bell, are hereby amended, deleted or added as follows:

- 1- Section R301.1.1.3.2 is amended in its entirety to read:

R301.1.3.2 Wood Frame Structures. The Building Official shall require construction documents to be approved and stamped by a California licensed architect or engineer for all dwellings of wood frame construction more than two stories and basement in height located in Seismic Design Category A, B, or C. Notwithstanding other sections of law, the law establishing these provisions is found in Business and Professions Code Sections 5537 and 6737.1.

The Building Official shall require construction documents to be approved and stamped by a California licensed architect or engineer for all dwellings of wood frame construction more than one story in height or with a basement located in Seismic Design Category D0, D1, or D2 or E.

TITLE 15 BUILDINGS AND CONSTRUCTION

CHAPTER 15.08 ELECTRICAL CODE

15.08.010 CALIFORNIA ELECTRICAL CODE ADOPTED BY REFERENCE

A. Article 89, Article 90, Chapters 1 through 9, and Annexes A, B, C,D,E,F,G, , I and J of 2025 California Electrical Code, Title 24 Part 3 of California Code of Regulations, is hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Bell Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein .

B. Not less than one copy of said 2025 California Electrical Code, Title 24 Part 3 of California Code of Regulations together with any and all amendments thereto proposed by the City of Bell, has been and is now filed in the office of the Community Development Department and shall be remain on file with Building Official, and shall collectively be known as the ***City of Bell Electrical Code*** and may be cited as ***Section 15.08.010 of the City of Bell Municipal Code***.

C. The administration of the Electrical Code shall be as set forth in Chapter 15.02 of this Code.

TITLE 15 BUILDINGS AND CONSTRUCTION

CHAPTER 15.10 MECHANICAL CODE

15.10.010 CALIFORNIA MECHANICAL CODE ADOPTED BY REFERENCE

A. Chapter 1, Division II through Chapter 17 and Appendices B, C and D of 2025 California Mechanical Code, Title 24 Part 4 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Bell Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein.

B. Not less than one copy of said 2025 California Mechanical Code, Title 24 Part 4 of California Code of Regulations together with any and all amendments thereto proposed by the City of Bell, has been and is now filed in the office of the Community Development Department and shall be remain on file with Building Official, and shall collectively be known as the ***City of Bell Mechanical Code*** and may be cited as ***Section 15.10.010 of the City of Bell Municipal Code***.

C. The administration of the Mechanical Code shall be as set forth in Chapter 15.02 of this Code.

TITLE 15 BUILDINGS AND CONSTRUCTION

CHAPTER 15.12 PLUMBING CODE

15.12.010 CALIFORNIA PLUMBING CODE ADOPTED BY REFERENCE

A. Chapter 1, Division II through Chapter 17 and Appendices A, B,D,H,I and J of 2025 California Plumbing Code, Title 24 Part 5 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Bell Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein.

B. Not less than one copy of said 2025 California Plumbing Code, Title 24 Part 5 of California Code of Regulations together with any and all amendments thereto proposed by the City of Bell, has been and is now filed in the office of the Community Development Department and shall be remain on file with Building Official, and shall collectively be known as the ***City of Bell Plumbing Code*** and may be cited as ***Section 15.12.010 of the City of Bell Municipal Code***.

C. The administration of the Plumbing Code shall be as set forth in Chapter 15.02 of this Code.

TITLE 15 BUILDINGS AND CONSTRUCTION

CHAPTER 15.14 EXISTING BUILDING CODE

15.14.010 CALIFORNIA EXISTING BUILDING CODE ADOPTED BY REFERENCE

A. 2025 California Existing Building Code, Title 24 Part 10 of California Code of Regulations, as published by the California Building Standards Commission are hereby adopted by reference pursuant to the provisions of Sections 50022.1 through 50022.10 of the Government Code of the State of California as though fully set forth herein, and made a part of the City of Bell Municipal Code with the same force and effect as though set out herein in full, including all of the regulations, revisions, conditions and terms contained therein.

B. Not less than one copy of said 2025 California Existing Building Code, Title 24 Part 10 of California Code of Regulations together with any and all amendments thereto proposed by the City of Bell, has been and is now filed in the office of the Community Development Department and shall be remain on file with Building Official, and shall collectively be known as the ***City of Bell Existing Building Code*** and may be cited as ***Section 15.14.010 of the City of Bell Municipal Code***.

C. The administration of the Existing Building Code shall be as set forth in Chapter 15.02 of this Code.

**2025
LOCAL AMENDMENT FINDINGS**

I. Geological Conditions

Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. After the 1994 Northridge Earthquake, the Wood Frame Construction Joint Task Force recommended that the quality of wood frame construction needed to be greatly improved. The Task Force recommended that structural plans be prepared by the engineer or architect so that plan examiners, building inspectors, contractors, and special inspectors may logically follow and construct the seismic force-resisting systems as presented in the construction documents. For buildings or structures located in Seismic Design Category D0, D1, D2, or E that are subject to a greater level of seismic forces, the requirement to have a California licensed architect or engineer prepare the construction documents is intended to minimize or reduce structural deficiencies that may cause excessive damage or injuries in wood frame buildings. Involvement of a registered professional will minimize the occurrence of structural deficiencies such as plan and vertical irregularities, improper shear transfer of the seismic force-resisting system, missed details or connections important to the structural system, and the improper application of the prescriptive requirements of the California Residential Code.

CODE SECTION	TITLE (Clarification)	FINDINGS
R301.1.3.2	Wood Frame Structures	I. Geological Conditions

BELL

Per Gov Code 50022.3 adoption by reference

September 24, 2025.

the first reading date (reading title of the adopting ordinance and the title of the code to be adopted by reference and scheduling a public hearing for October 8, 2025

Per Gov Code 6066 publication

September 25, 2025

1st Publication of the public hearing to be held on October 8, 2025

October 2, 2025

2nd Publication of the public hearing to be held on October 8, 2025

October 8, 2025

2nd reading, public hearing and adoption

This calendar satisfies the 14 day of noticing as per Gov Code 6066

Public hearing and adoption

Code by Default: If local government does not adopted Title 24 by local ordinance, Title 24 is the applicable code by default. Title 24 applies throughout the state and to all building occupancies, whether or not the local government has an adoption ordinance. This is made clear in Health and Safety Code Sections 17958 and 18938, and in Section 1.1.3 of Chapter 1, Division 1, in the California Building Code (Part 2 of Title 24).

[

Publication

6066. Publication of notice pursuant to this section shall be once a week for two successive weeks. Two publications in a newspaper published once a week or oftener, with at least five days intervening between the respective publication dates not counting such publication dates, are sufficient. The period of notice commences upon the first day of publication and terminates at the end of the fourteenth day, including therein the first day.

Code Adoption by reference (50022.2)

50022.3. After the first reading of the title of the adopting ordinance and of the title of the **code** to be adopted thereby, and of the title of the secondary codes therein adopted by reference, the legislative body shall schedule a public hearing thereon. Notice of the hearing shall be published pursuant to **Section 6066** in a newspaper of general circulation in or nearest to the adopting local agency. If there is no such newspaper in the county the notice shall be posted in the same manner as provided for the posting of a proposed ordinance. The notice shall state the time and place of the hearing. It shall also state that copies of the primary **code** and also copies of the secondary codes, if any, being considered for adoption, are on file with the clerk of the legislative body, and are

open to public inspection. The notice shall also contain a description which the legislative body deems sufficient to give notice to interested persons of the purpose of the ordinance and the subject matter thereof.

50022.4. After the hearing, the legislative body may amend, adopt or reject the adopting ordinance in the same manner in which it is empowered to act in the case of other ordinances; and, except as to the adoption of a **code** of existing ordinances of the adopting agency, nothing in this article shall be deemed to permit the adoption by reference of any penalty clauses which may appear in any **code** which is adopted by reference. Any such penalty clauses may be enacted only if set forth in full, and published, in the adopting ordinance. It is further provided that all changes or additions to any **code** made by the legislative body shall be published in the manner which is required for ordinances.

50022.5. Nothing contained in this article shall be deemed to relieve any local agency from the requirement of publishing in full the ordinance that adopts any **code**, and all provisions applicable to the publication shall be fully carried out.

50022.6. At least one copy of each primary **code** adopted by reference, and of each secondary **code** pertaining thereto, all certified to be true copies by the clerk of the legislative body, shall be filed in the office of the clerk of the legislative body at least 15 days preceding the hearing, and shall be kept there for public inspection while the ordinance is in force. However, after the adoption of the **code** by reference, one copy of the primary **code** and of each secondary **code** may be kept in the office of the chief enforcement officer instead of in the office of the clerk of the legislative body. Following the adoption of any **code**, the clerk of the legislative body shall at all times maintain a reasonable supply of copies of the primary **code** and of any secondary codes incorporated in it by reference, available for purchase by the public at a moderate price, not to exceed the actual cost thereof to the adopting local agency.

50022.7. If at any time any **code** which any local agency has previously adopted by reference, shall be amended by the agency which originally promulgated or adopted it, then the legislative body may adopt such amendment or amended **code** by reference through the same procedure as required for the adoption of the original **code**; or an ordinance may be enacted in regular manner, setting forth the entire text of such amendment.

50022.8. Copies of such codes in published form, duly certified by the clerk of the legislative body, shall be received without further proof as prima facie evidence of the provisions of such codes or

public records in all courts and administrative tribunals of this State.

50022.9. A city may enact ordinances which adopt by reference county ordinances, codes, or any parts thereof and any amendments thereto by complying with the requirements of this article.

Amendment any time

50022.7. If at any time any **code** which any local agency has previously adopted by reference, shall be amended by the agency which originally promulgated or adopted it, then the legislative body may adopt such amendment or amended **code** by reference through the same procedure as required for the adoption of the original **code**; or an ordinance may be enacted in regular manner, setting forth the entire text of such amendment.

Non compliance with CEQA

21177. (a) No action or proceeding may be brought pursuant to Section 21167 unless the alleged grounds for noncompliance with this division were presented to the public agency orally or in writing by any person during the public comment period provided by this division or prior to the close of the public hearing on the project before the issuance of the notice of determination.

(b) No person shall maintain an action or proceeding unless that person objected to the approval of the project orally or in writing during the public comment period provided by this division or prior to the close of the public hearing on the project before the issuance of the notice of determination.

(c) This section does not preclude any organization formed after the approval of a project from maintaining an action pursuant to Section 21167 if a member of that organization has complied with subdivision (b).

(d) This section does not apply to the Attorney General.

(e) This section does not apply to any alleged grounds for noncompliance with this division for which there was no public hearing or other opportunity for members of the public to raise those objections orally or in writing prior to the approval of the project, or if the public agency failed to give the notice required by law.

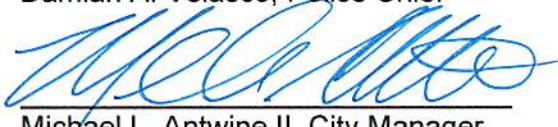
AGENDA ITEM 2

City of Bell Agenda Report

DATE: September 24, 2025

TO: Mayor and Members of the City Council

FROM: Damian A. Velasco, Police Chief

APPROVED BY: 
Michael L. Antwine II, City Manager

SUBJECT: Accept and Authorize the City Manager and Police Chief to enter into an agreement with the United States Postal Inspection Service (USPIS) to provide money laundering and narcotics interdiction services at the United States bulk-mail facility located in Bell, CA.

RECOMMENDATION:

It is recommended that the City Council:

1. Approve and accept the Memorandum of Understanding between the Bell Police Department and the United States Postal Inspection Service; and
2. Read by title only, waive further reading and adopt Resolution 2025-57 titled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL AUTHORIZING THE BELL POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH THE UNITED STATES POSTAL INSPECTION SERVICE BY WAY OF AN ESTABLISHED MEMORANDUM OF UNDERSTANDING, AND TO PROVIDE A SWORN POLICE OFFICER AND TRAINED K-9 TO PARTICIPATE IN A JOINT TASK FORCE, DESIGNED TO INVESTIGATE AND INTERDICT ILLICIT DISTRIBUTION OF NARCOTICS, FIREARMS AND FIREARM ACCESSORIES, AND CURRENCY USING THE UNITED STATES MAIL SYSTEM

DISCUSSION:

The United States Postal facility in Bell, CA is a distribution center where mail is disseminated throughout the southeast Los Angeles region and beyond. The United States Postal Inspection Service (USPIS) has jurisdiction over, and conducts investigations into, illegal activity performed using the nationwide mail system. These investigations often include narcotics interdiction, the distribution of illicit firearms and firearm accessories, and investigations related to currency derived from the illicit sale of narcotics and firearms.

Federal agencies, including the USPIS, often rely on local law enforcement agencies to perform investigative duties as part of an established task force, to enhance their investigative capabilities. Currently, the postal facility in Bell, CA has no interdiction enforcement capabilities.

It is believed that criminal enterprises are exploiting the lack of sufficient law enforcement resources at the facility to distribute narcotics, illicit firearms and firearm accessories, and currency derived from the illicit sale of narcotics and firearms to the greater southern California region.

An established agreement between the Bell Police Department and the United States Postal Inspection Service, by way of a signed Memorandum of Understanding between the two agencies, would allow a designated Bell Police Officer and K-9 to perform investigations and interdiction operations at the bulk mail facility under the supervision and authority of the USPIS. The police officer selected would be considered a Task Force Officer, allowing them to exercise certain federal authorities during the course and scope of their duties and while investigating crimes with a nexus to the U.S. mail. An established task force agreement would greatly enhance the capabilities of both the Bell Police Department and the USPIS to stem the flow of illegal products being distributed through U.S mail.

If approved, the Task Force Officer would receive training and equipment provided by the federal government and would devote a portion of their time to investigating crimes at the mail facility in Bell, CA, as well as other mail facilities when needed. The officer would be reimbursed for any overtime accrued during investigations related to Task Force, up to \$21,740.00 per year. In addition, the USPIS would provide the Bell Police Department with a monthly stipend of \$850.00 for the Task Force Officer's vehicle expenses. The City of Bell would also benefit from the agreement by receiving 40% of any asset forfeiture money acquired through investigations related to Task Force operations. In the event the Task Force Officer assists other USPIS Task Force entities with their investigations, the City of Bell could receive up to 15% of any asset forfeiture funds recovered.

FISCAL IMPACT:

The impact to the City's General Fund, is approximately \$20,000, which includes the "startup funds" to ensure the program is established.

Although there are expenses related to the purchase and training of a certified K-9, and travel and training costs associated with the selected Bell Police Officer would be paid using City funds, it is anticipated that the revenue received related to asset forfeiture would far exceed the City's initial costs incurred by the City.

STRATEGIC PLAN 2023-25:

Target 3: Elevating Quality of Life

Goal 3: Increase public safety visibility to include safe parks and walkways

ATTACHMENTS:

1. USPIS Memorandum of Understanding
2. Vehicle Addendum
3. Resolution 2025-57

MEMORANDUM OF UNDERSTANDING

This document sets forth the general understanding between the United States Postal Inspection Service (USPIS) and the Bell Police Department with respect to a joint cooperative law enforcement effort, hereinafter referred to as the CI2 North Task Force.

This document is not intended as a formal contract, but rather as an expression of understanding to facilitate cooperation. This document is an internal government agreement and is not intended to confer any rights or benefits to any private person or party. The goals of the CI2 North Task Force will be to protect the public by investigating and prosecuting criminal offenses related to the trafficking of controlled substances/other dangerous drugs and violations of money laundering statutes.

I. Purpose

The purpose of this Agreement is to develop a cooperative effort with Federal, State and local law enforcement agencies charged with the investigation and prosecution of criminal offenses involving the trafficking of controlled substances and money laundering violations, as well as to establish the terms and conditions under which participating Agencies may coordinate investigative efforts with and/or provide assistance to the USPIS in developing investigations and cases for criminal prosecution.

II. Mission

To investigate, arrest and prosecute individuals participating in illegal drug activity associated to the U.S. Mail in the jurisdictional areas in order to protect the general public from illegal drug activity and create a safer and more secure environment for businesses and the general public in Greater Los Angeles Area.

III. Objective

- A. To facilitate and maintain communications with participating agencies to maximize the effective use of the Task Force intelligence and resources.
- B. To share intelligence and other resources.
- C. To conduct coordinated responses to mailings containing controlled substances and/or proceeds from the sales of controlled substances.
- D. To identify illegal drug traffickers utilizing the mail and to cause their successful prosecution.
- E. To substantially reduce the illegal drug mailings committed in the Greater Los Angeles Area.

IV. Authorities

USPIS participation in this MOU is authorized under 18 U.S.C. § 3061, 39 U.S.C. § 401, 404 and 411.

V. Participants

The following Federal and local law enforcement agencies are participants in this initiative:

- A. United States Postal Inspection Service
- B. Bell Police Department

Any State or local employees assigned to the C12 North Task Force in accordance with this Agreement are not considered Federal employees, are not employed by the United States Postal Service (USPS) or the USPIS. They do not take on the status or benefits of Federal employment, USPS employment, or USPIS employment by virtue of this assignment.

VI. Personnel Commitment

Each participating agency intends to provide experienced law enforcement personnel on a fulltime basis to the C12 North Task Force for participation on designated investigations. The participating agency will certify the personnel assigned to the C12 North Task Force are not the subject of any current or pending disciplinary actions, or completed disciplinary actions which would in any way compromise the mission of the initiative. Additions or deletions of personnel will be at the discretion of the authorizing supervisors of the respective participants. The participating agencies agree to furnish the following complement of personnel dedicated to the Task Force:

- A. USPIS – up to NUMBER OF AGENTS Postal Inspectors/Task Force Officers
- B. Bell Police Department – up to 1 Police Officer (K-9 Handler) and Certified Narcotics Canine/Task Force Officer

The Bell Police Department agrees to furnish vehicles for their assigned investigators and provide them immediate access to such vehicles to travel from their residences in order to be able to respond to joint initiative-related emergency call-outs, to begin and end tours of duty in order to maximize investigative time, and to otherwise conduct investigations of common interest.

The full time law enforcement personnel assigned to the C12 North Task Force will be fully available to their respective Agency for any and all needs should they be called upon by their parent unit Supervisor for assistance.

Addendum A outlines vehicle reimbursement.

The following departments assigned to C12 North Task Force may request overtime as outlined in this MOU:

- A. Bell Police Department (1)

Members of the Task Force will be responsible for the investigation of the use of the mail to engage

in the trafficking of controlled substances, firearms and money laundering violations. Continued assignment of specific personnel to the Task Force will be based on performance and will be at the discretion of their respective agency heads.

VII. Principles

The following principles will help guide relationships among all law enforcement participants in this initiative regarding policy, planning, training, supervision and public relations. All agencies participating in the initiative agree these principles will serve as a basis to mediate any disputes that arise during its operation.

VIII. Recognition of Authority

The Bell Police Department recognizes the U.S. Postal Inspection Service is the principle Federal Law Enforcement Agency responsible for the investigation and enforcement of Federal laws regarding the U.S. Mail, use of the mails, and property in the custody of the U.S. Postal Service, as well as other Postal offenses.

The Bell Police Department understands U.S. Mail under the custody or control of USPS is sealed against inspection and cannot be opened except under the authority of a Federal Search Warrant issued pursuant to Rule 41 of the Federal Rules of Criminal Procedure, or by consent from the sender and/or addressee of the mail piece. The Bell Police Department may not, in any manner, detain or otherwise interfere with U.S. Mail, or record information from mail matter unless specifically authorized to do so by a U.S. Postal Inspector.

IX. Administration

Because this Memorandum of Understanding outlines a cooperative endeavor on the part of all the participants, the policy, program involvement, and direction of this initiative should be joint responsibilities of the enforcement supervisors of the participants. Therefore, the cases will be jointly investigated and no particular participating agency will prevail over another or will act unilaterally. The participants (or designated representatives) will meet regularly as agreed upon to discuss investigations related to the above mentioned offenses.

X. Jurisdiction

The determination as to whether a case will be prosecuted federally or by the appropriate county or state authority will be based upon which level of prosecution will best serve the interest of justice consistent with the overall mission objectives of the initiative.

XI. Supervision

In order to affect efficient field operations, operational supervision of the personnel assigned to the CI2 North Task Force, while working on initiatives or investigations directly related to the CI2 North Task Force, will be the responsibility of a designated field supervisory officer. For the CI2 North Task Force the field supervisory officer is the U.S. Postal Inspector/Team Leader

(TFS) in charge of the CI2 North Task Force. On matters not related to the CI2 North Task Force, assigned personnel will continue to be subject to the established lines of supervision of their respective agencies.

In the event of a conflict with respect to supervisory authority, no action will be taken by the involved personnel until the conflict is resolved at the agency head level. Each member of the CI2 North Task Force is subject to the personnel rules, regulations, laws and policies applicable to their respective agency. Each CI2 North Task Force member will continue to report to his or her respective agency supervisor for non-investigative matters not detailed in this MOU.

Dismissal from the Task Force will occur solely upon consultation and subsequent approval by agency management of the respective agency heads.

XII. Operation

The TFS, in consultation with a case specific Assistant United States Attorney (AUSA), or the state and/or local prosecutor, will be primarily responsible for directing and monitoring investigations related to the CI2 North Task Force. In cases which have been designated for federal prosecution, all investigative procedures shall conform to the current USPIS and Department of Justice regulations and guidelines on criminal investigations and undercover operations.

XIII. INFORMATION SHARING

- A. No information possessed by the USPIS, to include information derived from informal communications between CI2 North Task Force personnel and USPIS employees not assigned to the CI2 North Task Force, may be disseminated by CI2 North Task Force personnel to non- CI2 North Task Force personnel without prior USPIS authorization and in accordance with the applicable laws and internal regulations, procedures or agreements between the CI2 North Task Force and the participating agencies that would permit the participating agencies to receive that information directly. Likewise, CI2 North Task Force personnel will not provide any participating agency information to the USPIS that is not otherwise available to it unless authorized by appropriate participating agency officials. This prohibition shall not be interpreted to limit or prevent discussion between the CI2 North Task Force member and his/her Bell Police Department supervisors.
- B. Each Party that discloses PII is responsible for making reasonable efforts to ensure that the information disclosed is accurate, complete, timely, and relevant.
- C. The USPIS is providing access to information from its records with the understanding that in the event the recipient becomes aware of any inaccuracies in the data, the recipient will promptly notify the USPIS so that corrective action can be taken. Similarly, if the USPIS becomes aware that information it has received pursuant to this MOU is inaccurate, it will notify the contributing Party so that corrective action can be taken.
- D. Each Party is responsible for ensuring that information it discloses was not knowingly obtained or maintained in violation of any law or policy applicable to the disclosing

Party, and that information is only made available to the receiving Party as may be permitted by laws, regulations, policies, or procedures applicable to the disclosing Party.

- E. Each Party will immediately report to the other Party each instance in which data received from the other Party is used, disclosed, or accessed in an unauthorized manner (including any data losses or breaches).

XIV. Administrative Support

Routine administrative support will be provided by the USPIS.

The TFO will be provided access badges and necessary keys. USPIS will provide a cellphone and computer for the TFO. USPIS will provide access to office space and equipment as required.

XV. Access to USPS/USPIS Facilities

At the direction of a Postal Inspector, TFOs may retrieve parcels from areas where mail is accepted or processed when the parcels are related to ongoing investigations.

TFOs must be accompanied by a Postal Inspector while conducting interdictions at USPS facilities.

XVI. Financial Responsibility

Each participating agency will be responsible for the pay and benefits of their employees participating on the Task Force.

XVII. Overtime Payments

The Bell Police Department may request reimbursement of overtime salary expenses in connection with work performed on behalf of, and in furtherance of investigations performed by their investigators assigned to this initiative. Bell Police Department officers are required to provide the Task Force Supervisor documentation of approved investigative activity for certification, including the applicable case numbers.

At the sole discretion of the USPIS and as funding allocations permit, the USPIS will reimburse the participating agencies for overtime salary expenses directly related to work on the CI2 North Task Force performed by its officer(s) assigned to CI2 North Task Force. Participating agency officers shall be required to provide the TL with their overtime hours, along with referencing case numbers and documentation of investigative activity for certification by the TL prior to submitting their overtime for invoice preparation. It is requested that the participating agency provide a separate breakdown, by officer, of the date(s) and the number of hours they worked overtime along with the referencing case numbers, in addition to the overtime invoice. Overtime invoices should be submitted at least monthly to the USPIS DOMICILE (Los Angeles Division), to the attention of the TFS.

The maximum reimbursement allowable for overtime worked on behalf of the joint operation is \$21,740.00 per year, per Task Force officer. **N.B. Per DOJ memo which is in effect through FY 25, the maximum amount of reimbursement to local LEAs for OT payments is limited to \$21,740, which represents 25% of a GS 12/1**

Procedures for submitting requests for reimbursement are outlined in Attachment A.

XVIII. Program Audit

- A. This Agreement and its provisions are subject to audit by the USPIS, USPS OIG, and other designated government auditors. The participating agency agrees to permit such audits and agrees to maintain all records relating to these transactions for a period of not less than three years, and in the event of an ongoing audit, until the audit is completed.
- B. These audits may include reviews of any and all records, documents, reports, accounts, invoices, receipts of expenditures related to this agreement, as well as interviews of any and all personnel involved in these transactions.

XIX. Forfeitures

Forfeiture actions will be processed by the USPIS. All seizures will be equitably shared consistent with DOJ and USPIS equitable sharing guidelines. The parties agree that at the discretion of the U.S. Postal Inspector's appointed designee, assets seized during CI2 North Task Force investigations will be forfeited under State of California or Federal law, depending on the circumstances of the case and applicable laws. It is understood however that final decisions with respect to Equitable Sharing for assets forfeited administratively, are made at Inspection Service National Headquarters. Final decisions with respect to assets forfeited through Federal civil or criminal actions are made by the U.S. Department of Justice. **N.B. for forfeitures in CA, include "....must be in compliance with State of California laws governing the receipt of Federal Equitable Sharing funds by State and local law enforcement agencies."**

XX. Evidence

Evidence collected pursuant to CI2 North Task Force investigations will normally be held by the agency responsible for presenting the case for prosecution unless other arrangements are made. Evidence collected in CI2 North Task Force investigations which require forensic analysis will be submitted to USPIS Forensic Laboratory Services unless the situation dictates otherwise.

XXI. Media Relations and Press Releases

Media relations and press releases will be coordinated between the participating CI2 North Task Force agencies and controlled by the designated CI2 North Task Force supervisory officer and the office of prosecution. CI2 North Task Force participants agree that information will only be disseminated to the media in accordance with the terms of this MOU.

XXII. Disclosure of Grand Jury Proceedings

All personnel assigned to the CI2 North Task Force shall strictly adhere to the requirements of Rule 6(e) of the Federal Rules of Civil Procedure regarding grand jury secrecy.

XXIII. Compliance with Civil Rights Act of 1964

All personnel assigned to this initiative will comply with Title VI of the Civil Rights Act of 1964 and all requirements imposed by and pursuant to the regulations of the Department of Justice (28 CFR Part 42, Subparts C and D) issued pursuant to Title VI, relating to discrimination on the grounds of race, color, creed, sex, age, or national origin, and equal employment opportunities.

XXIV. Liability

Participating Agencies shall hold USPIS, its agents, employees, and representatives harmless from and against any and all claims, actions, or causes of actions and liabilities which may be asserted by third parties arising out of or resulting from any act taken or committed or any omission by Agency personnel pursuant to this agreement.

This agreement and limitation on liability shall not discharge any claim for reimbursement made by USPIS to Participating Agencies for damages or expenses under the terms of this agreement.

Any third party claims, cause of action and liabilities asserted will be handled in accordance with the Federal Tort Claims Act (FTCA), 28 U.S.C. 1346(b), 2671-2680.

XXV. Duration

This will be initiated on or about December 1, 2025. This memorandum is in effect upon signing by authorized representatives of participating agencies and USPIS and shall continue in full force and effect until terminated or canceled by the parties.

This memorandum may be terminated or canceled by either party at any time on written notice provided thirty (30) days in advance of the effective date of termination. Any modification or amendment to this agreement shall become effective when reduced to writing and signed by the authorized officials of the respective agencies.

XXVI. Authorization

ATTACHMENT I

This Memorandum of Understanding is hereby accepted as setting forth the general intentions and understanding of the undersigned.

Date: _____

Matthew Shields
A/ Inspector In Charge, Los Angeles Division United
States Postal Inspection Service

Date: _____

DAMIAN A. VELASCO
Chief of Police
City of Bell Police Department

ATTACHMENT A

Cost Reimbursement Agreement

It is hereby agreed between the United States Postal Inspection Service ("USPIS") and the **Bell Police Department, located at 6326 Pine Avenue, Bell CA 90201**, Federal Taxpayer Identification Number **XX-XXXXXXX** that:

Subject to the availability of funds, the Inspection Service will reimburse the **Bell Police Department** for overtime payments for the law enforcement officer(s) assigned to a joint initiative with the Postal Inspection Service – **Los Angeles** Division as set forth below for expenses necessary for detection, investigation, and prosecution of crimes against the United States.

Overtime reimbursements for the **Bell Police Department** Officer assigned to the initiative will be authorized and issued on an as needed basis, and will be calculated at the usual rate for which the individual Officer's time would be compensated. The overtime reimbursement allocation for **Bell Police Department** officer assigned to the initiative will not exceed \$21,740 for each officer per Fiscal Year (October through September).

Overtime and vehicle reimbursement will be made directly to the **Bell Police Department** by the Inspection Service. All overtime and vehicle reimbursement payments are made by electronic fund transfer ("EFT"). An ACH vendor/miscellaneous payment enrollment form must be on file with the Inspection Service's **Los Angeles** Division Headquarters to facilitate payments.

The **Bell Police Department** agrees to the vehicle reimbursement as set forth in the Vehicle Use Addendum.

The **Bell Police Department** agrees to provide monthly overtime invoices to include a breakdown per individual Officer of the date(s) and the number of overtime hours worked along with the associated case numbers. Overtime invoices requesting reimbursement for any given month should be submitted to the USPIS at the address below by the 10th calendar day of the following month for which reimbursement is requested:

U.S. Postal Inspection Service
ATTN IS Employee
ADDRESS
ADDRESS

At the commencement of each USPIS fiscal year, prior to the submission of any overtime reimbursement requests, the **Bell Police Department** will provide the salary and hourly overtime rate for each Officer assigned to the joint initiative. At the commencement of each USPIS fiscal year, the **Bell Police Department** will re-execute the Vehicle Use Agreement.

Requests for reimbursement will include the name, rank, identification number, overtime compensation rate, number of reimbursable hours claimed and the dates of those hours for each Officer for whom reimbursement is sought. Each reimbursement request must be accompanied by a certification signed by an appropriate supervisor of the **Bell Police Department** that the request has been personally reviewed,

the information is accurate, and the personnel for whom reimbursement is claimed were assigned to the joint initiative.

Each request for reimbursement will include: an invoice number, invoice date, TIN, and correct banking information, to complete the electronic funds transfer. The necessary banking information is the depositor's account title, bank account number, routing number, and type of account (checking, savings, or lockbox). If the banking information changes, the **Bell Police Department** must submit a new ACH vendor/miscellaneous payment enrollment form to the USPIS.

Date: _____

Matthew Shields

A/ Inspector In Charge, Los Angeles Division United States Postal Inspection Service

Date: _____

DAMIAN A. VELASCO

Chief of Police

City of Bell Police Department

ATTACHMENT II

ADDENDUM A

Vehicle Use Agreement

It is hereby agreed between the United States Postal Inspection Service (USPIS) and the City of Bell Police Department that:

The USPIS hereby agrees to provide to the City of Bell Police Department a monthly stipend of \$850.00 for the sole use of providing an acceptable vehicle for the Task Force member to use in the furtherance of their obligations to the Task Force. The stipend incorporates all associated costs for the vehicle to include routine maintenance and minor repairs of the vehicle.

This is an internal government agreement between USPIS and the City of Bell Police Department and is not intended to confer any right or benefit to any private person or party.

Date:

Matt Shields
Inspector in Charge, Los Angeles Division
United States Postal Inspection Service

Date:

Damian A. Velasco
Chief of Police
City of Bell Police Department

RESOLUTION NO. 2025-57

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL
AUTHORIZING THE BELL POLICE DEPARTMENT TO ENTER
INTO A MEMORANDUM OF UNDERSTANDING WITH THE
UNITED STATES POSTAL INSPECTION SERVICE TO PROVIDE
A SWORN POLICE OFFICER AND TRAINED K-9 FOR
PARTICIPATION IN A JOINT TASK FORCE TO INVESTIGATE
AND INTERDICT ILLICIT DISTRIBUTION OF NARCOTICS,
FIREARMS, FIREARM ACCESSORIES, AND CURRENCY
THROUGH THE UNITED STATES MAIL SYSTEM**

WHEREAS, the United States Postal Inspection Service has federal jurisdiction over any illegal use of the United States mail, and

WHEREAS, the United States bulk-mail facility located in the City of Bell currently lacks interdiction capabilities, creating an opportunity for criminal enterprises to exploit the mail system to distribute narcotics, firearms, firearm accessories, and proceeds from such unlawful activity; and

WHEREAS, the Bell Police Department and the United States Postal Inspection Service recognize the mutual benefits of establishing a joint task force to address and disrupt the illegal distribution of narcotics, firearms, firearm accessories, and related proceeds through the United States mail; and

WHEREAS, the Bell Police Department intends to assign one sworn police officer and a trained K-9 to participate in this joint task force to help reduce the flow of illicit narcotics, firearms, currency, and other contraband being transported via the United States mail system into the greater Southern California region

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BELL AS FOLLOWS:

SECTION 1. Approve the establishment of an agreement between the Bell Police Department and the United States Postal Inspection Service through a Memorandum of Understanding to conduct criminal interdiction operations and investigations related to the illegal distribution of narcotics, firearms, firearm accessories, and currency derived from such activities.

SECTION 2. Authorize the City Manager, Chief of Police, City Attorney are authorized and directed to execute all documents necessary to implement and administer the Memorandum of Understanding between the Bell Police Department and the United States Postal Inspection Service.

PASSED, APPROVED AND ADOPTED this 24th day of September 2025.

Ali Saleh, Mayor

APPROVED AS TO FORM

David Aleshire, City Attorney

CERTIFICATE OF ATTESTATION AND ORIGINALITY

I, Angela Bustamante, City of the City of Bell, hereby attest to and certify that the foregoing resolution is the original resolution adopted by the Bell City Council at its regular meeting held on the 24th day of September 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Angela Bustamante, City Clerk

AGENDA ITEM 3

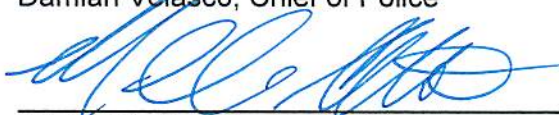
City of Bell Agenda Report

DATE: September 24, 2025

TO: Mayor and Members of the City Council

FROM: Damian Velasco, Chief of Police

APPROVED
BY:



Michael L. Antwine II, City Manager

SUBJECT: Adoption of a Resolution (1) Approving the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Joint Powers Agreement ("LA-IMPACT JPA"), Authorizing the City's Membership; and (2) Authorizing the City Manager to Execute the Agreement.

RECOMMENDATION:

It is recommended that the City Council:

1. Approve the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Joint Powers Agreement ("LA-IMPACT JPA"), thereby authorizing the City of Bell's membership in the LA-IMPACT Authority and authorizing the City Manager to execute the Agreement; and
2. Read by title only, waive further reading and adopt Resolution 2025-56 titled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CULVER CITY, CALIFORNIA, APPROVING THE LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK FORCE JOINT POWERS AGREEMENT (LA IMPACT JPA), AUTHORIZING THE CITY'S MEMBERSHIP IN LA IMPACT; AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE JPA AGREEMENT.

SUMMARY:

LA-IMPACT is a countywide task force established in 1991 by the Los Angeles County Police Chiefs' Association, comprised of federal, state, and local agencies focused on major crimes, with a specialty in dismantling drug trafficking organizations. In response to legal rulings and litigation, LA-IMPACT formally organized as a Joint Powers Authority in 2011. Forty-four agencies are members. Membership will provide the City with access to resources, investigations, and policy participation.

DISCUSSION:

The Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force (LA-IMPACT) was established in 1991 by the Los Angeles County Police Chiefs' Association and is composed of federal, state, and local agencies working collaboratively to investigate major crimes. While its primary focus is dismantling mid- to major-level drug trafficking organizations, LA-IMPACT also provides investigative support in property crimes, financial crimes, and crimes

against persons. The task force is nationally recognized for its expertise in narcotics enforcement and is widely regarded for its surveillance capabilities, possessing some of the most extensive resources in California. It also serves as the primary clandestine laboratory response team in Los Angeles County.

In 2005, the California Court of Appeal determined that LA-IMPACT, although not intended to be a separate public entity, was in fact a local public agency subject to the open meeting requirements of the Brown Act. Subsequent litigation involving contract employees highlighted the need for a more formal structure to address liability and governance. In response, the Board of Directors formed the Joint Powers Authority (JPA) in 2011, providing a clear framework for member responsibilities, legal protections, and administrative processes. Membership has since expanded to 44 agencies, with only Bell, Vernon, and South Gate remaining non-members.

The JPA grants LA-IMPACT authority to contract for supplies and services, acquire and manage property, apply for and administer grants, receive contributions and donations, and adopt policies necessary to carry out its mission. It may also issue obligations that do not constitute debts of individual members, adopt personnel rules and policies, reimburse members for approved overtime costs, distribute asset forfeiture proceeds, and obtain insurance coverage. These provisions ensure that the Authority has the tools necessary to support multi-jurisdictional operations while limiting financial exposure for individual agencies.

LA-IMPACT is governed by a Board of Directors comprised of the President of the Los Angeles County Police Chiefs' Association, the Police Chief of each member city, the Los Angeles County Sheriff or Undersheriff, and designated federal and state representatives. A thirteen-member Executive Committee provides policy guidance, while an Executive Director oversees daily operations and manages support staff as needed.

The Authority's annual operating budget is approximately \$7.2 million, supported primarily by federal and state grants and supplemented by asset forfeiture revenues. Membership does not obligate a city to provide personnel; however, agencies that do contribute staff remain responsible for salaries and benefits, while LA-IMPACT reimburses overtime expenditures. For the City of Bell, membership in the JPA provides access to LA-IMPACT's extensive investigative resources, the opportunity to participate in policy decisions, and enhanced public safety collaboration, all without fiscal impact to the City's General Fund.

Each Member agency has the following obligations:

- **Board Representation:** Appoint or remove its representative (Director or alternate) to the Board of Directors.
- **Review of Amendments:** Consider and review any proposed amendments to the JPA .
- **Financial Contributions:** Pay any membership premiums, assessments, or fees as determined by the Board of Directors, subject to approval by the Member's governing body (i.e., City Council).
- **Operational Support:** Provide necessary information or assistance to support the Authority's crime prevention efforts, as directed by the Board of Directors.

FISCAL IMPACT:

There is no fiscal impact to the City's general fund associated with joining the LA IMPACT JPA.

STRATEGIC PLAN 2023-25:

Target 3: Elevating Quality of Life

Goal 3: Increase public safety visibility to include safe parks and walkways

ATTACHMENT(S):

1. LA Impact Joint Powers Agreement
2. LA Impact bylaws
3. Proposed Resolution 2025-56

JOINT POWERS AGREEMENT FOR
LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK
FORCE
("L.A. IMPACT")

This Agreement is executed by and among those public agencies, duly organized and existing, which are parties signatory to this Agreement. All such public agencies, hereinafter each called a Member, shall be listed in Exhibit "A" to the Agreement. This Agreement is dated September _____, 2025 for reference purposes.

Each public agency executing this Agreement shall be referred to individually as "Member," with all referred to collectively as "Members."

RECITALS

WHEREAS, the Members have and possess the power and authorization to organize and establish a consolidated law enforcement task force to address criminal justice issues for the benefit of the lands and inhabitants within their respective boundaries; and

WHEREAS, the Members propose to join together to establish, operate, and maintain a joint powers authority for the purpose of integrating resources and investigative efforts to address emerging criminal justice issues and for the benefit of their respective lands and inhabitants; and

WHEREAS, it is in the public interest to provide a means by which other public agencies may request services for the benefit of their lands and inhabitants; and

WHEREAS, the Members have the authority under the Joint Exercise of Powers Act, in California Government Code Section 6500 et seq. (the "Act"), to enter into this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein the parties hereto agree as follows:

ARTICLE 1 - DEFINITIONS

"Act" shall mean the Joint Exercise of Powers Act, in California Government Code Section 6500 et seq.

"Authority" shall mean the LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK FORCE (L.A. IMPACT) created by this Agreement.

"Associate Member" means a public agency which is a party to an Associate Membership Agreement entered into between the Authority and such public agency pursuant to Article 4 hereof.

"Board of Directors" or "Board" shall mean the governing body of the Authority.

"Bylaws" shall mean guidelines adopted by the Board of Directors setting forth policies and procedures for the operation of the Authority and for the exercise of the Board's powers granted in this Agreement.

"Controller" shall mean the chief financial officer designated with the primary responsibility for financial accounting and reporting.

"Executive Committee" shall mean the Executive Committee of the Board of Directors of the Authority.

"Fiscal Year" shall mean that period of twelve months which is established by the Board of Directors or the Bylaws as the fiscal year of the Authority.

"Government Code" shall mean the California Government Code, as it may be amended from time to time.

"Member(s)" means any public agency as the term "public agency" is defined by Section 6500 of the Joint Powers Law, which includes, but is not limited to, any federal, state, county, city, public corporation, public district of this state or another state, or any joint powers authority formed pursuant to the Joint Powers Law by any of these agencies which has executed this Agreement and has become a member of the Authority.

ARTICLE 2 - PURPOSES

2.01 The purpose of the Authority is to establish a separate organization for the exercise of powers common to the Members, which may include promoting coordinated law enforcement efforts and facilitating the integration, investigation and sharing of criminal justice information, data, and issues in the manner set forth in this Agreement.

2.02 The Authority is intended to promote coordinated law enforcement efforts, and to address emerging criminal justice issues throughout the Los Angeles County area and other areas that appear to have a connection or nexus to Los Angeles County, encouraging maximum cooperation between all law enforcement and prosecutorial agencies, and promoting the safety of both police personnel and the public, accomplished in an effective manner within constitutional guidelines, including but not limited to:

a) Target, investigate, and cause to be prosecuted individuals who organize, direct, finance, or otherwise engage in drug trafficking enterprises or money laundering, placing a high priority on those subjects engaged in the importation of drugs and to interdict such illicit supply lines and seize their drugs.

b) Identify, cause to be prosecuted and ultimately cause to be convicted drug traffickers and to seize assets derived through drug trafficking through the effective methods of a task force approach.

c) Use short and long term investigations to focus on the eradication of criminal activity within street gangs by extracting the criminal hierarchy and disrupting the organizational flow of street gangs.

d) Assist Members or Associate Members, when requested, in criminal investigations, lending of equipment, sharing of information, providing support personnel, specialized expertise, training or other needs that the Authority can provide at the time the request is made.

e) Assist non-Member agencies, when requested and with the approval of the Executive Director or designee, in criminal investigations, lending of equipment, sharing of information, providing support personnel, specialized expertise, training or other needs that the Authority can provide at the time the request is made.

f) Apply for grants and implement programs to address issues of narcotics, terrorism and Homeland Security.

ARTICLE 3 - PARTIES TO AGREEMENT; EFFECTIVE DATE

3.01 Each Member, as a party to this Agreement, certifies that it intends to and does contract with all other Members as parties to this Agreement and with such other public agencies as later may be added as parties to this Agreement.

3.02 This Agreement shall become effective, and the Authority shall come into existence, when the following event occurs (the "Effective Date"):

a) This Agreement is authorized and executed by not less than ten (10) public agencies; and

b) Forty-five days has elapsed after the authorization and execution by not less than ten (10) public agencies.

3.03 The Board shall also designate a period, which shall be not less than 180 days after the Bylaws are adopted, during which Members may submit written notice of immediate withdrawal from the Authority. There will be no costs for any Member that withdraws from the Authority within this time period. It is the intent of the Members that Bylaws will be developed and adopted by the Board, as authorized under Section 6.04(a), and that the Authority will seek applicable and necessary liability coverage during this period.

Notice shall be given to all Members pursuant to Section 18.02 within five (5) days of adoption of the Bylaws. The notice shall include a copy of the adopted Bylaws and a statement of the extent and type of liability coverage which the Authority can obtain. After the Bylaws have been adopted, Members may withdraw from the Authority during the specified period in accordance with the provisions of this Section 3.03. After expiration of said stated time period, any Member may withdraw from the Authority in accordance with Article 16 hereinbelow.

ARTICLE 4 - ASSOCIATE MEMBERSHIP AGREEMENT

4.01. Power to Enter Into Associate Membership Agreements. In addition to those powers specified in this Agreement, the Authority shall have the power to enter into Associate Membership Agreements with any public agency upon the approval thereof by the Board.

4.02. Contents of Associate Membership Agreement. Each Associate Membership Agreement shall:

a) State that the public agency is an Associate Member of the Authority.

b) Specify that the purpose of the Associate Membership Agreement is (i) to facilitate cooperation between law enforcement agencies to carry out the stated purposes of the Authority; and/or (ii) to contribute law enforcement personnel, who shall remain under the general direction and control of the respective Associate Member agency to which they belong, to the Authority to assist in carrying out the activities of the Authority.

c) Restrict the powers and obligations of such public agency with respect to the Authority to those enumerated in this Article 4;

d) Specify that such public agency shall not have the power to: (i) vote on any action to be taken by the Authority; or (ii) appoint a Director to the Board;

e) Specify the fees, if any, to be charged such public agency for its participation in the Authority; and

f) Specify to what extent, if any, the Associate Member may share in asset distributions.

4.03. Approval of Associate Membership Agreements. In determining whether to approve an Associate Membership Agreement with a public agency which proposes to be an Associate Member, the Directors may take into account any criteria deemed appropriate to the Directors.

ARTICLE 5 - POWERS

5.01 The Authority shall possess in its own name, and the Members delegate to it, the following enumerated powers:

a) To make and enter into, in its own behalf and not on behalf of the individual Members, contracts consistent with this Agreement, including, but not limited to, contracts to purchase/lease and/or dispose of supplies and equipment.

b) To receive gifts, contributions, and donations of property, funds, services, and other forms of financial assistance from persons, firms, corporations, and any governmental entity, in accordance with applicable Los Angeles County Conflict of Interest Code and State conflict of interest laws.

c) To sue and be sued in its own name.

d) To apply for appropriate grants under any Federal, State, or local programs for assistance in developing any of its programs or providing services to other public entities.

e) To issue bonds and to otherwise incur debts, liabilities and obligations, provided that no such bond, debt, liability or obligation shall constitute a debt, liability or obligation of the individual respective Members.

f) To appoint committees, adopt rules, regulations, policies, Bylaws, and procedures governing the operation of the Authority.

g) To add Members or Associate Members to the Authority as approved by the Authority Board of Directors and the existing Members as provided herein.

h) To appoint/hire officers, employees, agents, or consultants and adopt personnel rules and policies governing officers and employees.

i) To reimburse Members for overtime expenditures of a Member's contributed personnel who is/are assigned to assist in carrying out the activities of the Authority as directed by the Executive Director of the Authority and approved by the Executive Committee in accordance with Section 13.06 of this Agreement. Said overtime expenditures, if any, shall be paid in accordance with all applicable State and Federal laws, including the Fair Labor Standards Act.

j) To purchase equipment with prior approval by the Executive Director and pursuant to a purchasing policy adopted by the Board of Directors in accordance with Section 5.04.

k) To distribute proceeds from asset forfeiture seizures to Members, and to Associate Members as applicable, in accordance with rules and formula specified in the Bylaws and applicable Federal and State law.

l) To assign personnel contributed from the Members or Associate Members to positions that fulfill the needs of the Authority, who shall remain under the general direction and control of the respective Member or Associate Member agency to which such personnel belong.

m) To invest and manage Authority funds, by and through the Treasurer, in accordance with State law.

n) To obtain all types of insurance as may be necessary to cover the liabilities of the Authority or its Members as determined by the Board.

o) To exercise such other powers and authority as are necessary and proper to carry out its functions herein, and as provided in the Act.

5.02 Each Member expressly retains all rights and powers to investigate, finance, plan, develop, construct, equip, maintain, repair, manage, operate and control equipment, facilities, properties, projects, and information that it deems in its sole discretion to be necessary or desirable for its own criminal justice needs, and that are authorized by the laws governing it. This Agreement shall not be interpreted, and the Authority created herein, shall not have the power to impair or control any of the Members' respective rights, powers, or title to such investigations, equipment, facilities, properties, information, and projects, nor shall any Member be required to provide additional personnel, equipment, or services to the Authority than as provided in this Agreement, without the written consent of the Member.

5.03 Each Member expressly retains all rights and powers to use other funds or funding sources to investigate, finance, plan, develop, construct, equip, maintain, repair, manage, operate, and control equipment and facilities for their criminal justice needs.

5.04 Pursuant to and to the extent required by Government Code Section 6509, including the power to contract, the Authority shall be restricted in the exercise of its powers in the same manner as the City of Los Angeles is restricted in its exercise of similar powers; provided that, if the City of Los Angeles shall cease to be a Member, then the Authority shall be restricted in the exercise of its power in the same manner as the City of Long Beach.

ARTICLE 6 - ORGANIZATION

6.01 Composition of Board. The Authority shall be governed by the Board of Directors, which shall be composed of the President of the Los Angeles County Police Chiefs Association, the Police Chief of the city law enforcement agency of each Member city, the Los Angeles County Sheriff, and any designated representative of any Federal or State agency which is a Member. The Police Chief of the City of Los Angeles and the Los Angeles County Sheriff may designate an alternate to act in his/her place on the Board, provided the alternate is a person at executive command rank. Each Member shall provide a written designation of its Director representative to the Authority. The Board shall maintain a list of all current Members in good standing who serve on the Board, including but not limited to any Federal or State agency which is a Member. The Board of Directors may allow for an alternate of the designated representative to the Authority in accordance with the Bylaws of the Authority.

6.02 Termination of Status as Director. A Director shall be removed from the Board of Directors upon the occurrence of any one of the following events:

- a) The withdrawal or removal of the Member from the Authority;
- b) The death or resignation of the Director;
- c) The Authority's receipt of written notice from the Member that the Director is no longer qualified as provided in Section 6.01 of this Article.

6.03 Compensation. Directors and their alternates, if any, are not entitled to compensation by the Authority. The Board of Directors may authorize reimbursement of expenses incurred by Directors in the performance of services for the Authority where such expenses are not paid by the employing Member.

6.04 Powers of Board. The Board of Directors shall have the following powers and functions:

a) Except as otherwise provided in this Agreement, the Board shall exercise all powers and conduct all business of the Authority, either directly or by delegation to other bodies or persons. The primary objective of the Board is to establish overall policy and strategy. As such, the Board may adopt Bylaws or other guidelines setting forth policies and procedures for the operation of the Authority and for the exercise of the Board's powers granted herein.

b) The Board shall form an Executive Committee, as provided in Article 8. The Executive Committee may exercise all powers or duties of the Board, except (i) the adoption of the Authority's annual budget or any amendments thereto, (ii) the adoption of the Bylaws or any amendments thereto, and (iii) the issuance of bonded debt, which powers are expressly reserved to the Board. All actions by the Executive Committee shall be subject to review, and approval, modification or disapproval, by the Board at its discretion.

c) The Board may form, as provided in Article 10, such other advisory committees as it deems appropriate or it may delegate such power to the Executive Committee in the Bylaws or by resolution of the Board. The membership of any such other committee may consist in whole or in part of persons who are not members of the Board.

d) The Board shall cause to be prepared, and shall review, modify as necessary, and adopt the annual operating budget of the Authority. To the extent that the budget includes funding by Members, such funding is subject to approval by the governing bodies of those Member agencies. Adoption of the budget may not be delegated.

e) The Board shall receive, review and act upon periodic reports and audits of the funds of the Authority, as required under Articles 10 and 13 of this Agreement.

f) The Board shall develop the rules and formula for the distribution of proceeds from asset forfeiture seizures, consistent with applicable Federal and State law, to its participating Members and Associate Members which are reasonably related to each such participant's contribution of personnel and/or participation in the activities of the Authority.

g) The Board shall have such other powers and duties as are reasonably necessary to carry out the purposes of the Authority including but not limited to adopting contracting and purchasing rules and regulations, in accordance with Section 5.04, internal financial controls, personnel rules and regulations, and similar rules and regulations consistent with State law governing public agencies.

h) Meetings of the Board of Directors, Executive Committee, and any other "legislative body" of the Authority, as that term is defined in Section 54952 of the Government Code, shall be called, noticed, and conducted in accordance with the Ralph M. Brown Act, Section 54950 et seq. of the Government Code.

ARTICLE 7 - MEETINGS OF THE BOARD OF DIRECTORS

7.01 Regular Meetings. The Board of Directors shall hold at least two (2) regular meetings each year. The Board of Directors shall fix by resolution or in the Bylaws the date upon which, and the hour and place at which, each regular meeting is to be held.

7.02 Minutes. The Authority shall have minutes of each regular, adjourned regular, and special meetings kept by the Secretary. As soon as practicable after each meeting, the Secretary shall forward to each Board member a copy of the minutes of such meeting.

7.03 Quorum. A majority of all members of the Board and the Executive Committee, respectively, is a quorum for the transaction of business. A vote of the majority of a quorum at a meeting of the Board or the Executive Committee is sufficient to take action unless otherwise provided in the Bylaws; except that a majority of all members of the Board is required in order to take action on: (i) the adoption of the Authority's annual budget and any amendment(s) thereto, (ii) the adoption of the Bylaws and any amendment(s) thereto, and (iii) the issuance of any bonded debt of the Authority. However, less than a quorum may adjourn from time to time but may not take action on matters before the Board or Executive Committee.

7.04 Voting. Each Member of the Board shall have one vote.

ARTICLE 8 - EXECUTIVE COMMITTEE

8.01 The Board shall establish an Executive Committee which shall consist of a total of thirteen (13) Directors selected from the Board, which shall include the President of the Los Angeles Police Chiefs Association, the Sheriff of the County of Los Angeles or his/her designee (provided such designee shall be at an executive command level) and the Chair of the Authority designated

pursuant to Article 9. Except as otherwise provided herein, the composition, the terms of office of the Directors, and the conduct of the Executive Committee shall be as provided in the Bylaws. The Executive Committee shall conduct the business of the Authority between meetings of the Board, exercising all those powers as provided for in Section 6.04(b), or as otherwise delegated to it by the Board.

8.02 Each Director on the Executive Committee shall be confirmed and approved by the Board of Directors, and, with the exception of the President of the Los Angeles County Police Chiefs Association, must be a Member with personnel assigned to the taskforce.

8.03 Any vacancy on the Executive Committee shall be filled by the Board within ninety (90) days of the vacancy.

ARTICLE 9 - OFFICERS

9.01 The Board shall nominate and elect a Chair, Vice Chair, and Secretary of the Authority, each for a term of two (2) years, from among the Directors at its last meeting of every other Fiscal Year. Each officer shall assume the duties of the respective office upon election. If an officer ceases to be a member of the Board, the resulting vacancy shall be filled at the next regular meeting of the Board held after the vacancy occurs or at a special meeting of the Board called to fill such vacancy. In the absence or inability of the Chair to act, the Vice Chair shall act as Chair. The Chair shall preside at and conduct all meetings of the Board. The Board may appoint such other officers as it considers necessary and as provided in the Bylaws.

ARTICLE 10 - COMMITTEES

10.01 The Board may establish advisory committees as it deems appropriate or it may, in the Bylaws or by resolution, delegate such power to the Executive Committee. Members of committees shall be appointed by the Board or the Executive Committee. Each committee shall have those duties as determined by the Board or the Executive Committee or as otherwise set forth in the Bylaws. Each committee shall meet on the call of its chairperson, and shall report to the Executive Committee and the Board as directed by the Board or the Executive Committee.

ARTICLE 11 - LIABILITY OF BOARD OF DIRECTORS, OFFICERS AND COMMITTEE MEMBERS

11.01 The members of the Board of Directors, officers and committee members of the Authority shall use ordinary care and reasonable diligence in the exercise of their powers and in the performance of their duties pursuant to this Agreement.

No Director, officer or committee member shall be responsible for any action taken or omitted by any other Director, officer or committee member. No Director, officer or committee member shall be required to give a bond or other security to guarantee the faithful performance of his or her duties pursuant to this Agreement.

The Authority shall acquire and maintain insurance protection as is necessary to protect the interest of the Authority and its Members in its administration of the Authority in accordance with Section 14.06 below.

ARTICLE 12 - STAFF

12.01 Principal Staff. The following staff members shall be appointed by and serve at the pleasure of the Executive Committee:

a) Executive Director. The Executive Director shall administer the daily business and activities of the Authority, subject to the general supervision and policy direction of the Board and the Executive Committee; shall be responsible for all minutes, notices and records of the Authority; shall administer all contracts; may enter into contracts within authority set by the Board or Executive Committee, and shall perform such other duties as are assigned by the Board or Executive Committee. The Executive Director shall be a peace officer employed by one of the Members or Associate Members of the Authority and shall have obtained senior law enforcement management rank that will provide a range of operational capability to the Authority.

b) Legal Counsel. With the approval of the Board, legal counsel shall be provided by one or more Member agencies to serve as general counsel ("General Counsel") to the Authority, except to the extent that among those agencies, conflicts of interest prevent such representation. The specific and ongoing duties of General Counsel may be rotated, as determined among those agencies, and shall be on a voluntary basis at no cost to the Authority. However, nothing in this Agreement shall prevent or be construed to prevent the Authority from seeking and engaging legal counsel from a private legal firm to handle any matter, subject to the approval of the Executive Committee.

12.02 Support Staff. Subject to the approval of funding in the Authority's budget and to the general supervision and direction of the Board and Executive Committee, the Executive Director shall provide for the appointment of such other staff as may be necessary for the administrative support of the Authority, which staff shall be employees of the Authority. Upon mutual agreement, a Member may provide supplemental administrative support services in exchange for reimbursement by the Authority, or as a contribution credit for services. Administrative personnel of a Member performing these functions remain employees of the contributing Member, and are not employees of the Authority.

12.03 Treasurer and Controller. Pursuant to Section 6505.5 of the Act, the City of La Verne Treasurer and Controller are hereby designated as the Treasurer and Controller, respectively, of the Authority. The Treasurer shall be the depository and have custody of all funds of the Authority. The Controller shall assure that there shall be strict accountability of all funds and reporting of all receipts and disbursements of the Authority. The Treasurer and Controller shall have the duties and obligations set forth in Section 6505 and 6505.5 of the Act, as those sections may be amended from time to time. To the extent permitted by the Act, the Board of Directors may change the Treasurer and Controller of the Authority to any person or entity that is authorized by the Act to occupy such offices.

12.04 Compensation. With the exception of payments to the City of La Verne for work performed by the Treasurer and Controller, per a written agreement approved by the Board of Directors for financial services, there shall be no direct compensation paid by the Authority to any individuals contributed by a Member or Associate Member agency to serve in the capacity as an officer of the Authority, such as the Executive Director, Treasurer, General Counsel, or any other individuals who are employed by a Member or Associate Member agency and contributed to the Authority under this Article 12. The Authority shall consider the services of such personnel as part of a formula for the purpose of the distribution of proceeds from asset forfeiture seizures as provided in Section 5.01(k) to the contributing Member or Associate Member, unless direct

reimbursement is otherwise authorized pursuant to Section 12.02 or Section 13.06 of this Agreement.

12.05 Personnel Contributed by Members. Participating personnel (both sworn and non-sworn) assigned to the Authority by a Member or Associate Member shall not be considered employees or contractors of the Authority for any purpose. Such personnel shall during the period of assignment remain employees of the assigning Members or Associate Members.

ARTICLE 13 - BUDGET, OPERATING FUNDS, AND AUDITS

13.01 Annual Budget. The Executive Director will prepare and submit to the Board of Directors in sufficient time for revision and adoption prior to July 1 of each year, the annual budget of the Authority for the next succeeding Fiscal Year.

13.02 Disbursement of Funds. The Executive Director or his/her designee shall cause to have warrants drawn for the payment of funds or disbursements and such requisition for payment in accordance with rules, regulations, policies, procedures, and by-laws adopted by the Board. The Executive Director may apply for and receive and use credit cards for the sole purpose of conducting Authority business in accordance with written rules and regulations adopted pursuant to AB 1234.

13.03 Accounting. All funds received by the Authority shall be placed in the custody of the Treasurer. These funds shall be given object accounts, and the receipt, transfer, or disbursement of such funds during the term of this Agreement shall be accounted for by the Controller in accordance with generally accepted accounting principles applicable to governmental entities. There shall be strict accountability of all funds by the Controller. All revenues and expenditures shall be reported by the Controller to the Executive Committee on a quarterly basis, unless otherwise required by the Board of Directors.

13.04 Approval of Expenditures. All expenditures within the approved budget shall be made upon the approval of the Executive Director in accordance with the rules, policies, and procedures adopted by the Board.

13.05 Records and Audit. The Controller shall cause to be kept accurate and correct books of account showing in detail all financial transactions of the Members relating to the Authority, which books of account shall correctly show any receipts and also any costs, expenses, or changes paid or to be paid to a Member. Said books and records of the Authority in the hands of the Controller shall be open to inspection at all times during normal business hours by any representative of a Member, or by any accountant or other person authorized by a Member to inspect said books of records. The Controller shall cause the books of account and other financial records of Authority to be audited annually, or biennially if so authorized by the Board of Directors, by an independent certified public accountant and any cost of the audit shall be paid by the Authority. The minimum requirements shall be those prescribed by the State Controller under California Government Code section 26909 and in conformance with generally accepted auditing standards. The annual audit, or biennial as the case may be, shall be submitted to the Board of Directors and the Executive Committee when completed.

13.06 Compensation of Contributed Personnel. All participating personnel contributed and assigned to the Authority by a Member or Associate Member shall have their salary, benefits, and overtime paid by the respective Member or Associate Member. The Authority may, but is not obligated to, reimburse a Member or Associate Member for the overtime of sworn personnel

and/or for salary, benefits and overtime of non-sworn personnel contributed for administrative support as authorized by Section 5.01(i) and Section 12.02, respectively and as approved by the Executive Director. It shall be the responsibility of the Authority to institute an auditing system wherein the hours worked by each individual will be documented and reported on a weekly basis, listing case reference numbers for submission in a timely manner to the individual's contributing agency.

ARTICLE 14 - INDEMNIFICATION AND INSURANCES

14.01 Obligations of the Authority. The debts, liabilities and obligations of the Authority ("Authority Obligations") shall be the debts, liabilities and obligations of the Authority alone. The Authority Obligations shall not constitute debts, liabilities and obligations of any individual Member, and the Members shall have no liability therefore.

14.02 Contributed Member Employees. The Members acknowledge that each Member may be contributing and assigning its own personnel to a cooperative pool of personnel to provide service to the Authority. Each such contributing Member shall be solely responsible for and retain all debts, liabilities, and other obligations for all activities of its employees while acting in the course and scope of their assignment to the Authority, and shall maintain sufficient insurance coverage, as determined by the Member, in effect at all times to cover any such claim, loss, liability, or obligation, or otherwise provide for payment of such liability. Members may elect to self insure any insurance obligation under this Agreement.

14.03 Member Indemnity for General Liability of Contributed Employee. Except as provided in Section 18.05, each Member shall protect, defend, indemnify, and hold free and harmless the Authority and the other Members, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by a contributed employee of the Member who is performing Authority law enforcement or support functions, including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney's fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority and for which each Member shall maintain sufficient liability coverage, pooled self-insurance coverage, or a program of self-insurance, which includes coverage for contractual promises to indemnify, in effect at all times as determined by the Board of Directors, to cover any such damage claim, loss, cost, expense, action, proceeding, liability, or obligation.

14.04 Member Indemnity for Workers Compensation Liability of Contributed Employee. Each Member shall fully indemnify and hold harmless the Authority and each other Member, its officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the respective agency or any contract labor provider retained by the law enforcement agency, or (2) any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the law enforcement agency or any contract labor provider retained by the law enforcement agency.

14.05 Risk Management. The Authority shall employ the principles of sound risk management in its operations. Risks of loss shall be identified, evaluated, and treated in a manner that protects the Authority and each Member from adverse financial consequences. This may be accomplished in part through the purchase of appropriate commercial insurance. The Board of Directors may designate a Risk Manager from one of the Members (the "Authority Risk Manager") who shall act in an advisory capacity to the Board to provide guidance in the area of risk management, loss control, insurance procurement, and claims management. The Authority Risk Manager or his/her designee will be responsible for maintaining the original insurance policies and other risk management and insurance documents.

14.06 Authority Indemnity of Members. The Authority shall protect, defend, indemnify, and hold free and harmless the Members, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by staff employed by the Authority hired pursuant to Section 12.02 including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney's fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority.

ARTICLE 15 - MEMBER RESPONSIBILITIES

15.01 Each Member shall have the following responsibilities:

a) To appoint its Director, or alternate as may be allowed, to or remove from the Board as set forth in Article 6.

b) To consider proposed amendments to this Agreement as set forth in Article 18.

c) To make contributions in the form of membership premiums, assessments, and fees, if any, in accordance with the Bylaws and as determined by the Board, for the purpose of defraying the costs of providing the annual benefits accruing directly to each party from this Agreement. Any such contributions are subject to approval by the governing bodies of Member agencies from whom such contributions are sought.

d) To provide to the Authority such other information or assistance as may be necessary for the Authority to carry out crime prevention programs as determined by the Board.

ARTICLE 16 - ADMISSION AND WITHDRAWAL OF PARTIES

16.01 Public agencies with law enforcement departments and federal and California law enforcement agencies may become Members of the Authority upon approval and execution of this Agreement and under such terms and conditions as are determined by the Bylaws and upon approval of the Board.

16.02 The Executive Director shall file a notice of this Agreement within 30 days of its effective date with the office of the California Secretary of State, as required by Government Code Section 6503.5. Upon any change in membership, the Executive Director/Secretary shall file a notice of such change of membership within 10 days of its effective date with the Secretary of State and with the county clerk of each county in which the Authority maintains an office, as required by Government Code Section 53051.

16.03 Members may withdraw from the Authority in accordance with the following procedures and conditions:

a) A Member may withdraw as provided and in accordance with Section 3.03 of this Agreement.

b) After the expiration of the period provided in Section 3.03, a Member may withdraw as follows:

(1) Effective Date of Withdrawal for a Member or Associate Member. Such withdrawal shall become effective sixty (60) days following the giving of written notice of withdrawal of participation by any Member or Associate Member agency to the Executive Director. This 60-day period will provide for the timely transfer of assignments and the selection of replacement personnel.

2) Disposition of Assets Upon Withdrawal. Upon the withdrawal of a Member or Associate Member, that agency will receive its allocation of assets, including asset forfeiture funds, accrued until the date of withdrawal. Such allocation shall be reduced by the amount of any delinquent fees or assessments owed by the Member or Associate Member.

16.04 The Board of Directors may terminate membership of any Member or Associate Member upon majority vote of the entire Board, upon the effective date set by the Board.

ARTICLE 17 - DISSOLUTION AND DISPOSITION OF ASSETS

17.01 Except as provided herein, the Members agree that all supplies and equipment purchased by the Authority shall be owned and controlled by the Authority as its sole and separate property and not as property of any Member.

17.02 The Authority shall continue to exist and exercise the powers herein until the Authority is terminated and dissolved by a vote of two-thirds of the entire Board of Directors; provided, however, that no such dissolution shall be complete and final until the Authority has satisfactorily disposed of all financial obligations and claims, distributed all assets, and performed all other functions deemed necessary by the Board to conclude the affairs of the Authority.

17.03 Termination shall occur upon:

- a) The written consent of two-thirds of the Board of Directors; and
- b) Full satisfaction of all outstanding financial obligations of the Authority; and
- c) All other contractual obligations of the Authority have been satisfied.

17.04 In the event of such termination of the Authority, any funds remaining following the discharge of all debts and obligations shall be disposed of by distribution to each Member who is on the Board immediately prior to the termination of the Authority, a share of such funds proportionate to the contribution made to the Authority by the Member which have accrued during its participation, to the extent determined by the Board in its sole discretion to be fair and equitable and consistent to the distribution of assets as specified in the Bylaws.

17.05 Notwithstanding any other provisions of the Agreement, the Members agree to abide by the following procedure for selling of equipment in the event the Agreement is terminated. The equipment shall be given a fair market value by an appraiser agreed upon by the Board. Before the equipment is sold on the open market, each Member shall have the right to purchase the equipment at a price and under terms as agreed upon by the Board which may include a financing arrangement for the purchaser to allow for a transition period after the termination of this Agreement. If an agreement cannot be reached concerning a purchase of the equipment, then it shall be sold on the open market. Proceeds from the sale of equipment upon termination of the Agreement shall be distributed to the Members in a manner consistent with the distribution of assets as provided in the Bylaws, and any modifications to that formula adopted by the Board.

ARTICLE 18 - MISCELLANEOUS

18.01 Amendments. This Agreement may be amended with the majority approval of the Members; provided, however, that no amendment may be made that would adversely affect the interests of the owners of bonds, letters of credit, or other financial obligations of the Authority.

18.02 Notices. Any notice required or permitted to be made hereunder shall be in writing and shall be delivered in the manner prescribed herein at the principal place of business of each party. The party may give notice by:

Personal delivery;

E-mail;

U.S. Mail, first class postage prepaid;

Facsimile; or,

Any other method deemed appropriate by the Board.

At any time, by providing written notice to the other parties to this Agreement, any party may change the place, facsimile number or e-mail for giving notice. All written notices or correspondence sent in the described manner will be deemed given to a party on whichever date occurs earliest:

The date of personal delivery;

The fifth business day following deposit in the U.S. mail, when sent by "first class" mail; or,

The date of transmission, when sent by e-mail or facsimile.

18.03 Effective Date. This Agreement shall be effective at such time as provided in Section 3.02.

18.04 Conflicts of Interest. No official, officer or employee of the Authority or any Member shall have any financial interest, direct or indirect, in the Authority. Nor shall any such officer or employee participate in any decision relating to the Authority that affects his or her financial interests or those of a corporation, partnership, or association in which he or she is directly or indirectly interested, in violation of any State law or regulation. The Authority shall be subject to a Los Angeles County Conflict of Interest Code, as adopted by the Board of Supervisors, and must comply with all filing and other requirements as set forth therein and in State law.

18.05 Dispute Resolution and Arbitration. Disputes regarding the interpretation or application of any provision of this Agreement shall first, to the extent reasonably feasible, be resolved by and between any Members, or by and between any such Member and the Authority, through consultation between the parties. In the event the parties cannot resolve their dispute, then the Executive Committee shall form a subcommittee of three non-interested, objective Members of the Executive Committee who may resolve the dispute.

In the event the dispute cannot be resolved by the subcommittee of the Executive Committee, as provided hereinabove, the parties to the dispute agree to resolve the matter through non-binding mediation by a mediator to be mutually selected by the disputing parties, unless the parties agree to a different process for dispute resolution. Either Party may take other available legal actions only after the procedures for alternative dispute resolution as specified in this Section 18.05 are complied with and completed.

18.06 Partial Invalidity. If any one or more of the terms, provisions, sections, promises, covenants or conditions of this Agreement shall to any extent be adjudged invalid, unenforceable or void for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, sections, promises, covenants and conditions of this Agreement shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

18.07 Successors. This Agreement shall be binding upon and shall inure to the benefit of the successors of the Members hereto.

18.08 Assignment. No Member may assign any right, claim or interest it may have under this Agreement, and no creditor, assignee or third party beneficiary of any Member shall have any right, claim, or title to any part, share, interest, fund or asset of the Authority.

18.09 Governing Law. This Agreement is made and to be performed in the County of Los Angeles, State of California, and as such California substantive and procedural law shall apply.

18.10 Headings. The section headings herein are for convenience only and are not to be construed as modifying or governing the language of this Agreement.

18.11 Counterparts. This Agreement may be executed in counterparts.

18.12 Execution. The legislative body or governing body of each Member enumerated herein have each authorized execution of this Agreement, as evidenced by the authorized signatures below, respectively.

18.13 Entire Agreement. This Agreement, supersedes any and all other agreements whether oral or written, between the parties hereto with respect to the subject matter hereof and contains all of the covenants and agreements between the parties with respect to said matter, and each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that any other agreement or modification of this Agreement shall be effective only if executed in writing and signed by the Authority and all Members.

IN WITNESS, WHEREOF, each Member has caused this Agreement to be executed and attested by its proper officers thereunto duly authorized, its official seals to be hereto affixed, as follows:

CITY OF BELL, a municipal corporation

Michael L. Antwine II, City Manager

By: _____
Damian Velasco, Chief of Bell Police Dept.

ATTEST:

Angela Bustamante, City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP



David Aleshire, City Attorney



AMENDMENT TO JPA

EFFECTIVE JANUARY 11, 2013

AMENDMENT #1

AMENDMENT TO JOINT POWERS AGREEMENT FOR LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK FORCE (L.A. IMPACT)

1. Section 5.01 paragraph (a) of Article 5 Powers shall be amended to read as follows: a) To make and enter into, in its own behalf and not on behalf of the individual Members, contracts consistent with this Agreement, including, but not limited to, contracts to purchase/lease and/or dispose of supplies and equipment. The participation goals specified in Article 6, of Chapter 6 of Division 4 of the Military and Veterans Code, commencing with section 999, will apply to contracts executed by the Authority.

2. Section 4.02 Contents of Associate Membership Agreement shall be amended by adding subsection "g" as follows:

- g) Contain provisions to provide indemnity to the Authority, its Members, and other Associate Members, such as is set forth in the Agreement sections 14.03, 14.04 and 14.06.

3. Section 14.03 Member Indemnity for General Liability of Contributed Employee shall be amended to read as follows:

Member Indemnity for General Liability of Contributed Employee. Except as provided in Section 18.05, each Member shall protect, defend, indemnify, and hold free and harmless the Authority, the other Members and **Associate Members, and** their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by a contributed employee of the Member who is performing Authority law enforcement or support functions, including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney's fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority and for which each Member shall maintain sufficient liability coverage, pooled self-insurance coverage, or a program of self-insurance, which includes coverage for contractual promises to indemnify, in effect at all times as determined by the Board of Directors, to cover any such damage claim, loss, cost, expense, action, proceeding, liability, or obligation.

4. Section 14.04 Member Indemnity for Workers Compensation Liability of Contributed Employee shall be amended to read as follows:

Member Indemnity for Workers Compensation Liability of Contributed Employee. Each Member shall fully indemnify and hold harmless the Authority, the other Members **and Associate Members, and their respective** officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration

costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the respective agency or any contract labor provider retained by the law enforcement agency, or (2) any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the law enforcement agency or any contract labor provider retained by the law enforcement agency.

5. Section 14.06 Authority Indemnity of Members shall be amended to read as follows:

Authority Indemnity of Members. The Authority shall protect, defend, indemnify, and hold free and harmless the Members **and Associate Members**, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by staff employed by the Authority hired pursuant to Section 12.02 including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney's fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority.

6. All terms and conditions set forth in this Amendment are incorporated by this reference into the Agreement. This Amendment modifies the Agreement only as expressly set forth above. This Amendment does not modify, alter or amend the Agreement in any other way whatsoever. Except as expressly set forth herein, all terms and conditions of the Agreement shall remain in full force and effect.

7. This Amendment shall be effective upon the approval by a majority of the Members of the Authority. This Amendment may be signed in counterparts.

[SIGNATURES ON THE FOLLOWING PAGE]

CITY OF BELL, a municipal corporation

Michael L. Antwine II, City Manager

By: _____
Damian Velasco, Chief of Bell Police Dept.

ATTEST:

Angela Bustamante, City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

David Aleshire, City Attorney

April 2023

ATTACHMENT II

Los Angeles Interagency
Metropolitan Police
Apprehension Crime Task
Force

Joint Powers Agreement
Amendment to JPA
Bylaws
Exhibit "A" - Member List



“LAW ENFORCEMENT WORKING TOGETHER”

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JOINT POWERS AGREEMENT FOR
LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK
FORCE
("L.A. IMPACT")

This Agreement is executed by and among those public agencies, duly organized and existing, which are parties signatory to this Agreement. All such public agencies, hereinafter each called a Member, shall be listed in Exhibit "A" to the Agreement. This Agreement is dated May 1, 2011 for reference purposes.

Each public agency executing this Agreement shall be referred to individually as "Member," with all referred to collectively as "Members."

RECITALS

WHEREAS, the Members have and possess the power and authorization to organize and establish a consolidated law enforcement task force to address criminal justice issues for the benefit of the lands and inhabitants within their respective boundaries; and

WHEREAS, the Members propose to join together to establish, operate, and maintain a joint powers authority for the purpose of integrating resources and investigative efforts to address emerging criminal justice issues and for the benefit of their respective lands and inhabitants; and

WHEREAS, it is in the public interest to provide a means by which other public agencies may request services for the benefit of their lands and inhabitants; and

WHEREAS, the Members have the authority under the Joint Exercise of Powers Act, in California Government Code Section 6500 et seq. (the "Act"), to enter into this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein the parties hereto agree as follows:

ARTICLE 1 - DEFINITIONS

"Act" shall mean the Joint Exercise of Powers Act, in California Government Code Section 6500 et seq.

"Authority" shall mean the LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK FORCE (L.A. IMPACT) created by this Agreement.

"Associate Member" means a public agency which is a party to an Associate Membership Agreement entered into between the Authority and such public agency pursuant to Article 4 hereof.

"Board of Directors" or "Board" shall mean the governing body of the Authority.

“Bylaws” shall mean guidelines adopted by the Board of Directors setting forth policies and procedures for the operation of the Authority and for the exercise of the Board’s powers granted in this Agreement.

“Controller” shall mean the chief financial officer designated with the primary responsibility for financial accounting and reporting.

"Executive Committee" shall mean the Executive Committee of the Board of Directors of the Authority.

"Fiscal Year" shall mean that period of twelve months which is established by the Board of Directors or the Bylaws as the fiscal year of the Authority.

"Government Code" shall mean the California Government Code, as it may be amended from time to time.

“Member(s)” means any public agency as the term “public agency” is defined by Section 6500 of the Joint Powers Law, which includes, but is not limited to, any federal, state, county, city, public corporation, public district of this state or another state, or any joint powers authority formed pursuant to the Joint Powers Law by any of these agencies which has executed this Agreement and has become a member of the Authority.

ARTICLE 2 - PURPOSES

2.01 The purpose of the Authority is to establish a separate organization for the exercise of powers common to the Members, which may include promoting coordinated law enforcement efforts and facilitating the integration, investigation and sharing of criminal justice information, data, and issues in the manner set forth in this Agreement.

2.02 The Authority is intended to promote coordinated law enforcement efforts, and to address emerging criminal justice issues throughout the Los Angeles County area and other areas that appear to have a connection or nexus to Los Angeles County, encouraging maximum cooperation between all law enforcement and prosecutorial agencies, and promoting the safety of both police personnel and the public, accomplished in an effective manner within constitutional guidelines, including but not limited to:

a) Target, investigate, and cause to be prosecuted individuals who organize, direct, finance, or otherwise engage in drug trafficking enterprises or money laundering, placing a high priority on those subjects engaged in the importation of drugs and to interdict such illicit supply lines and seize their drugs.

b) Identify, cause to be prosecuted and ultimately cause to be convicted drug traffickers and to seize assets derived through drug trafficking through the effective methods of a task force approach.

c) Use short and long term investigations to focus on the eradication of criminal activity within street gangs by extracting the criminal hierarchy and disrupting the organizational flow of street gangs.

d) Assist Members or Associate Members, when requested, in criminal investigations, lending of equipment, sharing of information, providing support personnel, specialized expertise, training or other needs that the Authority can provide at the time the request is made.

e) Assist non-Member agencies, when requested and with the approval of the Executive Director or designee, in criminal investigations, lending of equipment, sharing of information, providing support personnel, specialized expertise, training or other needs that the Authority can provide at the time the request is made.

f) Apply for grants and implement programs to address issues of narcotics, terrorism and Homeland Security.

ARTICLE 3 - PARTIES TO AGREEMENT; EFFECTIVE DATE

3.01 Each Member, as a party to this Agreement, certifies that it intends to and does contract with all other Members as parties to this Agreement and with such other public agencies as later may be added as parties to this Agreement.

3.02 This Agreement shall become effective, and the Authority shall come into existence, when the following event occurs (the “Effective Date”):

a) This Agreement is authorized and executed by not less than ten (10) public agencies; and

b) Forty-five days has elapsed after the authorization and execution by not less than ten (10) public agencies.

3.03 The Board shall also designate a period, which shall be not less than 180 days after the Bylaws are adopted, during which Members may submit written notice of immediate withdrawal from the Authority. There will be no costs for any Member that withdraws from the Authority within this time period. It is the intent of the Members that Bylaws will be developed and adopted by the Board, as authorized under Section 6.04(a), and that the Authority will seek applicable and necessary liability coverage during this period.

Notice shall be given to all Members pursuant to Section 18.02 within five (5) days of adoption of the Bylaws. The notice shall include a copy of the adopted Bylaws and a statement of the extent and type of liability coverage which the Authority can obtain. After the Bylaws have been adopted, Members may withdraw from the Authority during the specified period in accordance with the provisions of this Section 3.03. After expiration of said stated time period, any Member may withdraw from the Authority in accordance with Article 16 hereinbelow.

ARTICLE 4 - ASSOCIATE MEMBERSHIP AGREEMENT

4.01. Power to Enter Into Associate Membership Agreements. In addition to those powers specified in this Agreement, the Authority shall have the power to enter into Associate Membership Agreements with any public agency upon the approval thereof by the Board.

4.02. Contents of Associate Membership Agreement. Each Associate Membership Agreement shall:

- a) State that the public agency is an Associate Member of the Authority.
- b) Specify that the purpose of the Associate Membership Agreement is (i) to facilitate cooperation between law enforcement agencies to carry out the stated purposes of the Authority; and/or (ii) to contribute law enforcement personnel, who shall remain under the general direction and control of the respective Associate Member agency to which they belong, to the Authority to assist in carrying out the activities of the Authority.
- c) Restrict the powers and obligations of such public agency with respect to the Authority to those enumerated in this Article 4;
- d) Specify that such public agency shall not have the power to: (i) vote on any action to be taken by the Authority; or (ii) appoint a Director to the Board;
- e) Specify the fees, if any, to be charged such public agency for its participation in the Authority; and
- f) Specify to what extent, if any, the Associate Member may share in asset distributions.

4.03. Approval of Associate Membership Agreements. In determining whether to approve an Associate Membership Agreement with a public agency which proposes to be an Associate Member, the Directors may take into account any criteria deemed appropriate to the Directors.

ARTICLE 5 - POWERS

5.01 The Authority shall possess in its own name, and the Members delegate to it, the following enumerated powers:

- a) To make and enter into, in its own behalf and not on behalf of the individual Members, contracts consistent with this Agreement, including, but not limited to, contracts to purchase/lease and/or dispose of supplies and equipment.
- b) To receive gifts, contributions, and donations of property, funds, services, and other forms of financial assistance from persons, firms, corporations, and any governmental entity, in accordance with applicable Los Angeles County Conflict of Interest Code and State conflict of interest laws.
- c) To sue and be sued in its own name.
- d) To apply for appropriate grants under any Federal, State, or local programs for assistance in developing any of its programs or providing services to other public entities.
- e) To issue bonds and to otherwise incur debts, liabilities and obligations, provided that no such bond, debt, liability or obligation shall constitute a debt, liability or obligation of the individual respective Members.
- f) To appoint committees, adopt rules, regulations, policies, Bylaws, and procedures governing the operation of the Authority.

g) To add Members or Associate Members to the Authority as approved by the Authority Board of Directors and the existing Members as provided herein.

h) To appoint/hire officers, employees, agents, or consultants and adopt personnel rules and policies governing officers and employees.

i) To reimburse Members for overtime expenditures of a Member’s contributed personnel who is/are assigned to assist in carrying out the activities of the Authority as directed by the Executive Director of the Authority and approved by the Executive Committee in accordance with Section 13.06 of this Agreement. Said overtime expenditures, if any, shall be paid in accordance with all applicable State and Federal laws, including the Fair Labor Standards Act.

j) To purchase equipment with prior approval by the Executive Director and pursuant to a purchasing policy adopted by the Board of Directors in accordance with Section 5.04.

k) To distribute proceeds from asset forfeiture seizures to Members, and to Associate Members as applicable, in accordance with rules and formula specified in the Bylaws and applicable Federal and State law.

l) To assign personnel contributed from the Members or Associate Members to positions that fulfill the needs of the Authority, who shall remain under the general direction and control of the respective Member or Associate Member agency to which such personnel belong.

m) To invest and manage Authority funds, by and through the Treasurer, in accordance with State law.

n) To obtain all types of insurance as may be necessary to cover the liabilities of the Authority or its Members as determined by the Board.

o) To exercise such other powers and authority as are necessary and proper to carry out its functions herein, and as provided in the Act.

5.02 Each Member expressly retains all rights and powers to investigate, finance, plan, develop, construct, equip, maintain, repair, manage, operate and control equipment, facilities, properties, projects, and information that it deems in its sole discretion to be necessary or desirable for its own criminal justice needs, and that are authorized by the laws governing it. This Agreement shall not be interpreted, and the Authority created herein, shall not have the power to impair or control any of the Members’ respective rights, powers, or title to such investigations, equipment, facilities, properties, information, and projects, nor shall any Member be required to provide additional personnel, equipment, or services to the Authority than as provided in this Agreement, without the written consent of the Member.

5.03 Each Member expressly retains all rights and powers to use other funds or funding sources to investigate, finance, plan, develop, construct, equip, maintain, repair, manage, operate, and control equipment and facilities for their criminal justice needs.

5.04 Pursuant to and to the extent required by Government Code Section 6509, including the power to contract, the Authority shall be restricted in the exercise of its powers in the same manner as the City of Los Angeles is restricted in its exercise of similar powers; provided that, if the City of Los Angeles shall cease to be a Member, then the Authority shall be restricted in the exercise of its power in the same manner as the City of Long Beach.

ARTICLE 6 - ORGANIZATION

6.01 Composition of Board. The Authority shall be governed by the Board of Directors, which shall be composed of the President of the Los Angeles County Police Chiefs Association, the Police Chief of the city law enforcement agency of each Member city, the Los Angeles County Sheriff, and any designated representative of any Federal or State agency which is a Member. The Police Chief of the City of Los Angeles and the Los Angeles County Sheriff may designate an alternate to act in his/her place on the Board, provided the alternate is a person at executive command rank. Each Member shall provide a written designation of its Director representative to the Authority. The Board shall maintain a list of all current Members in good standing who serve on the Board, including but not limited to any Federal or State agency which is a Member. The Board of Directors may allow for an alternate of the designated representative to the Authority in accordance with the Bylaws of the Authority.

6.02 Termination of Status as Director. A Director shall be removed from the Board of Directors upon the occurrence of any one of the following events:

- a) The withdrawal or removal of the Member from the Authority;
- b) The death or resignation of the Director;
- c) The Authority's receipt of written notice from the Member that the Director is no longer qualified as provided in Section 6.01 of this Article.

6.03 Compensation. Directors and their alternates, if any, are not entitled to compensation by the Authority. The Board of Directors may authorize reimbursement of expenses incurred by Directors in the performance of services for the Authority where such expenses are not paid by the employing Member.

6.04 Powers of Board. The Board of Directors shall have the following powers and functions:

a) Except as otherwise provided in this Agreement, the Board shall exercise all powers and conduct all business of the Authority, either directly or by delegation to other bodies or persons. The primary objective of the Board is to establish overall policy and strategy. As such, the Board may adopt Bylaws or other guidelines setting forth policies and procedures for the operation of the Authority and for the exercise of the Board's powers granted herein.

b) The Board shall form an Executive Committee, as provided in Article 8. The Executive Committee may exercise all powers or duties of the Board, except (i) the adoption of the Authority's annual budget or any amendments thereto, (ii) the adoption of the Bylaws or any amendments thereto, and (iii) the issuance of bonded debt, which powers are expressly reserved to the Board. All actions by the Executive Committee shall be subject to review, and approval, modification or disapproval, by the Board at its discretion.

c) The Board may form, as provided in Article 10, such other advisory committees as it deems appropriate or it may delegate such power to the Executive Committee in the Bylaws or by resolution of the Board. The membership of any such other committee may consist in whole or in part of persons who are not members of the Board.

d) The Board shall cause to be prepared, and shall review, modify as necessary, and adopt the annual operating budget of the Authority. To the extent that the budget includes funding by Members, such funding is subject to approval by the governing bodies of those Member agencies. Adoption of the budget may not be delegated.

e) The Board shall receive, review and act upon periodic reports and audits of the funds of the Authority, as required under Articles 10 and 13 of this Agreement.

f) The Board shall develop the rules and formula for the distribution of proceeds from asset forfeiture seizures, consistent with applicable Federal and State law, to its participating Members and Associate Members which are reasonably related to each such participant's contribution of personnel and/or participation in the activities of the Authority.

g) The Board shall have such other powers and duties as are reasonably necessary to carry out the purposes of the Authority including but not limited to adopting contracting and purchasing rules and regulations, in accordance with Section 5.04, internal financial controls, personnel rules and regulations, and similar rules and regulations consistent with State law governing public agencies.

h) Meetings of the Board of Directors, Executive Committee, and any other “legislative body” of the Authority, as that term is defined in Section 54952 of the Government Code, shall be called, noticed, and conducted in accordance with the Ralph M. Brown Act, Section 54950 et seq. of the Government Code.

ARTICLE 7 - MEETINGS OF THE BOARD OF DIRECTORS

7.01 Regular Meetings. The Board of Directors shall hold at least two (2) regular meetings each year. The Board of Directors shall fix by resolution or in the Bylaws the date upon which, and the hour and place at which, each regular meeting is to be held.

7.02 Minutes. The Authority shall have minutes of each regular, adjourned regular, and special meetings kept by the Secretary. As soon as practicable after each meeting, the Secretary shall forward to each Board member a copy of the minutes of such meeting.

7.03 Quorum. A majority of all members of the Board and the Executive Committee, respectively, is a quorum for the transaction of business. A vote of the majority of a quorum at a meeting of the Board or the Executive Committee is sufficient to take action unless otherwise provided in the Bylaws; except that a majority of all members of the Board is required in order to take action on: (i) the adoption of the Authority's annual budget and any amendment(s) thereto, (ii) the adoption of the Bylaws and any amendment(s) thereto, and (iii) the issuance of any bonded debt of the Authority. However, less than a quorum may adjourn from time to time but may not take action on matters before the Board or Executive Committee.

7.04 Voting. Each Member of the Board shall have one vote.

ARTICLE 8 - EXECUTIVE COMMITTEE

8.01 The Board shall establish an Executive Committee which shall consist of a total of thirteen (13) Directors selected from the Board, which shall include the President of the Los Angeles Police Chiefs Association, the Sheriff of the County of Los Angeles or his/her designee (provided such designee shall be at an executive command level) and the Chair of the Authority

designated pursuant to Article 9. Except as otherwise provided herein, the composition, the terms of office of the Directors, and the conduct of the Executive Committee shall be as provided in the Bylaws. The Executive Committee shall conduct the business of the Authority between meetings of the Board, exercising all those powers as provided for in Section 6.04(b), or as otherwise delegated to it by the Board.

8.02 Each Director on the Executive Committee shall be confirmed and approved by the Board of Directors, and, with the exception of the President of the Los Angeles County Police Chiefs Association, must be a Member with personnel assigned to the taskforce.

8.03 Any vacancy on the Executive Committee shall be filled by the Board within ninety (90) days of the vacancy.

ARTICLE 9 - OFFICERS

9.01 The Board shall nominate and elect a Chair, Vice Chair, and Secretary of the Authority, each for a term of two (2) years, from among the Directors at its last meeting of every other Fiscal Year. Each officer shall assume the duties of the respective office upon election. If an officer ceases to be a member of the Board, the resulting vacancy shall be filled at the next regular meeting of the Board held after the vacancy occurs or at a special meeting of the Board called to fill such vacancy. In the absence or inability of the Chair to act, the Vice Chair shall act as Chair. The Chair shall preside at and conduct all meetings of the Board. The Board may appoint such other officers as it considers necessary and as provided in the Bylaws.

ARTICLE 10 - COMMITTEES

10.01 The Board may establish advisory committees as it deems appropriate or it may, in the Bylaws or by resolution, delegate such power to the Executive Committee. Members of committees shall be appointed by the Board or the Executive Committee. Each committee shall have those duties as determined by the Board or the Executive Committee or as otherwise set forth in the Bylaws. Each committee shall meet on the call of its chairperson, and shall report to the Executive Committee and the Board as directed by the Board or the Executive Committee.

ARTICLE 11 - LIABILITY OF BOARD OF DIRECTORS, OFFICERS AND COMMITTEE MEMBERS

11.01 The members of the Board of Directors, officers and committee members of the Authority shall use ordinary care and reasonable diligence in the exercise of their powers and in the performance of their duties pursuant to this Agreement.

No Director, officer or committee member shall be responsible for any action taken or omitted by any other Director, officer or committee member. No Director, officer or committee member shall be required to give a bond or other security to guarantee the faithful performance of his or her duties pursuant to this Agreement.

The Authority shall acquire and maintain insurance protection as is necessary to protect the interest of the Authority and its Members in its administration of the Authority in accordance with Section 14.06 below.

ARTICLE 12 - STAFF

12.01 Principal Staff. The following staff members shall be appointed by and serve at the pleasure of the Executive Committee:

a) Executive Director. The Executive Director shall administer the daily business and activities of the Authority, subject to the general supervision and policy direction of the Board and the Executive Committee; shall be responsible for all minutes, notices and records of the Authority; shall administer all contracts; may enter into contracts within authority set by the Board or Executive Committee, and shall perform such other duties as are assigned by the Board or Executive Committee. The Executive Director shall be a peace officer employed by one of the Members or Associate Members of the Authority and shall have obtained senior law enforcement management rank that will provide a range of operational capability to the Authority.

b) Legal Counsel. With the approval of the Board, legal counsel shall be provided by one or more Member agencies to serve as general counsel (“General Counsel”) to the Authority, except to the extent that among those agencies, conflicts of interest prevent such representation. The specific and ongoing duties of General Counsel may be rotated, as determined among those agencies, and shall be on a voluntary basis at no cost to the Authority. However, nothing in this Agreement shall prevent or be construed to prevent the Authority from seeking and engaging legal counsel from a private legal firm to handle any matter, subject to the approval of the Executive Committee.

12.02 Support Staff. Subject to the approval of funding in the Authority’s budget and to the general supervision and direction of the Board and Executive Committee, the Executive Director shall provide for the appointment of such other staff as may be necessary for the administrative support of the Authority, which staff shall be employees of the Authority. Upon mutual agreement, a Member may provide supplemental administrative support services in exchange for reimbursement by the Authority, or as a contribution credit for services. Administrative personnel of a Member performing these functions remain employees of the contributing Member, and are not employees of the Authority.

12.03 Treasurer and Controller. Pursuant to Section 6505.5 of the Act, the City of La Verne Treasurer and Controller are hereby designated as the Treasurer and Controller, respectively, of the Authority. The Treasurer shall be the depository and have custody of all funds of the Authority. The Controller shall assure that there shall be strict accountability of all funds and reporting of all receipts and disbursements of the Authority. The Treasurer and Controller shall have the duties and obligations set forth in Section 6505 and 6505.5 of the Act, as those sections may be amended from time to time. To the extent permitted by the Act, the Board of Directors may change the Treasurer and Controller of the Authority to any person or entity that is authorized by the Act to occupy such offices.

12.04 Compensation. With the exception of payments to the City of La Verne for work performed by the Treasurer and Controller, per a written agreement approved by the Board of Directors for financial services, there shall be no direct compensation paid by the Authority to any individuals contributed by a Member or Associate Member agency to serve in the capacity as an officer of the Authority, such as the Executive Director, Treasurer, General Counsel, or any other individuals who are employed by a Member or Associate Member agency and contributed to the Authority under this Article 12. The Authority shall consider the services of such personnel as part of a formula for the purpose of the distribution of proceeds from asset

forfeiture seizures as provided in Section 5.01(k) to the contributing Member or Associate Member, unless direct reimbursement is otherwise authorized pursuant to Section 12.02 or Section 13.06 of this Agreement.

12.05 Personnel Contributed by Members. Participating personnel (both sworn and non-sworn) assigned to the Authority by a Member or Associate Member shall not be considered employees or contractors of the Authority for any purpose. Such personnel shall during the period of assignment remain employees of the assigning Members or Associate Members.

ARTICLE 13 - BUDGET, OPERATING FUNDS, AND AUDITS

13.01 Annual Budget. The Executive Director will prepare and submit to the Board of Directors in sufficient time for revision and adoption prior to July 1 of each year, the annual budget of the Authority for the next succeeding Fiscal Year.

13.02 Disbursement of Funds. The Executive Director or his/her designee shall cause to have warrants drawn for the payment of funds or disbursements and such requisition for payment in accordance with rules, regulations, policies, procedures, and by-laws adopted by the Board. The Executive Director may apply for and receive and use credit cards for the sole purpose of conducting Authority business in accordance with written rules and regulations adopted pursuant to AB 1234.

13.03 Accounting. All funds received by the Authority shall be placed in the custody of the Treasurer. These funds shall be given object accounts, and the receipt, transfer, or disbursement of such funds during the term of this Agreement shall be accounted for by the Controller in accordance with generally accepted accounting principles applicable to governmental entities. There shall be strict accountability of all funds by the Controller. All revenues and expenditures shall be reported by the Controller to the Executive Committee on a quarterly basis, unless otherwise required by the Board of Directors.

13.04 Approval of Expenditures. All expenditures within the approved budget shall be made upon the approval of the Executive Director in accordance with the rules, policies, and procedures adopted by the Board.

13.05 Records and Audit. The Controller shall cause to be kept accurate and correct books of account showing in detail all financial transactions of the Members relating to the Authority, which books of account shall correctly show any receipts and also any costs, expenses, or changes paid or to be paid to a Member. Said books and records of the Authority in the hands of the Controller shall be open to inspection at all times during normal business hours by any representative of a Member, or by any accountant or other person authorized by a Member to inspect said books of records. The Controller shall cause the books of account and other financial records of Authority to be audited annually, or biennially if so authorized by the Board of Directors, by an independent certified public accountant and any cost of the audit shall be paid by the Authority. The minimum requirements shall be those prescribed by the State Controller under California Government Code section 26909 and in conformance with generally accepted auditing standards. The annual audit, or biennial as the case may be, shall be submitted to the Board of Directors and the Executive Committee when completed.

13.06 Compensation of Contributed Personnel. All participating personnel contributed and assigned to the Authority by a Member or Associate Member shall have their salary, benefits, and overtime paid by the respective Member or Associate Member. The Authority may, but is

not obligated to, reimburse a Member or Associate Member for the overtime of sworn personnel and/or for salary, benefits and overtime of non-sworn personnel contributed for administrative support as authorized by Section 5.01(i) and Section 12.02, respectively and as approved by the Executive Director. It shall be the responsibility of the Authority to institute an auditing system wherein the hours worked by each individual will be documented and reported on a weekly basis, listing case reference numbers for submission in a timely manner to the individual's contributing agency.

ARTICLE 14 - INDEMNIFICATION AND INSURANCES

14.01 Obligations of the Authority. The debts, liabilities and obligations of the Authority (“Authority Obligations”) shall be the debts, liabilities and obligations of the Authority alone. The Authority Obligations shall not constitute debts, liabilities and obligations of any individual Member, and the Members shall have no liability therefore.

14.02 Contributed Member Employees. The Members acknowledge that each Member may be contributing and assigning its own personnel to a cooperative pool of personnel to provide service to the Authority. Each such contributing Member shall be solely responsible for and retain all debts, liabilities, and other obligations for all activities of its employees while acting in the course and scope of their assignment to the Authority, and shall maintain sufficient insurance coverage, as determined by the Member, in effect at all times to cover any such claim, loss, liability, or obligation, or otherwise provide for payment of such liability. Members may elect to self insure any insurance obligation under this Agreement.

14.03 Member Indemnity for General Liability of Contributed Employee. Except as provided in Section 18.05, each Member shall protect, defend, indemnify, and hold free and harmless the Authority and the other Members, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by a contributed employee of the Member who is performing Authority law enforcement or support functions, including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney's fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority and for which each Member shall maintain sufficient liability coverage, pooled self-insurance coverage, or a program of self-insurance, which includes coverage for contractual promises to indemnify, in effect at all times as determined by the Board of Directors, to cover any such damage claim, loss, cost, expense, action, proceeding, liability, or obligation.

14.04 Member Indemnity for Workers Compensation Liability of Contributed Employee. Each Member shall fully indemnify and hold harmless the Authority and each other Member, its officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the respective agency or any contract labor provider retained by the law enforcement agency, or (2) any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the law enforcement agency or any contract labor provider retained by the law enforcement agency.

14.05 Risk Management. The Authority shall employ the principles of sound risk management in its operations. Risks of loss shall be identified, evaluated, and treated in a manner that protects the Authority and each Member from adverse financial consequences. This may be accomplished in part through the purchase of appropriate commercial insurance. The Board of Directors may designate a Risk Manager from one of the Members (the “Authority Risk Manager”) who shall act in an advisory capacity to the Board to provide guidance in the area of risk management, loss control, insurance procurement, and claims management. The Authority Risk Manager or his/her designee will be responsible for maintaining the original insurance policies and other risk management and insurance documents.

14.06 Authority Indemnity of Members. The Authority shall protect, defend, indemnify, and hold free and harmless the Members, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by staff employed by the Authority hired pursuant to Section 12.02 including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney’s fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority.

ARTICLE 15 - MEMBER RESPONSIBILITIES

15.01 Each Member shall have the following responsibilities:

- a) To appoint its Director, or alternate as may be allowed, to or remove from the Board as set forth in Article 6.
- b) To consider proposed amendments to this Agreement as set forth in Article 18.
- c) To make contributions in the form of membership premiums, assessments, and fees, if any, in accordance with the Bylaws and as determined by the Board, for the purpose of defraying the costs of providing the annual benefits accruing directly to each party from this Agreement. Any such contributions are subject to approval by the governing bodies of Member agencies from whom such contributions are sought.
- d) To provide to the Authority such other information or assistance as may be necessary for the Authority to carry out crime prevention programs as determined by the Board.

ARTICLE 16 - ADMISSION AND WITHDRAWAL OF PARTIES

16.01 Public agencies with law enforcement departments and federal and California law enforcement agencies may become Members of the Authority upon approval and execution of this Agreement and under such terms and conditions as are determined by the Bylaws and upon approval of the Board.

16.02 The Executive Director shall file a notice of this Agreement within 30 days of its effective date with the office of the California Secretary of State, as required by Government Code Section 6503.5. Upon any change in membership, the Executive Director/Secretary shall file a notice of such change of membership within 10 days of its effective date with the Secretary of

State and with the county clerk of each county in which the Authority maintains an office, as required by Government Code Section 53051.

16.03 Members may withdraw from the Authority in accordance with the following procedures and conditions:

a) A Member may withdraw as provided and in accordance with Section 3.03 of this Agreement.

b) After the expiration of the period provided in Section 3.03, a Member may withdraw as follows:

(1) Effective Date of Withdrawal for a Member or Associate Member. Such withdrawal shall become effective sixty (60) days following the giving of written notice of withdrawal of participation by any Member or Associate Member agency to the Executive Director. This 60-day period will provide for the timely transfer of assignments and the selection of replacement personnel.

2) Disposition of Assets Upon Withdrawal. Upon the withdrawal of a Member or Associate Member, that agency will receive its allocation of assets, including asset forfeiture funds, accrued until the date of withdrawal. Such allocation shall be reduced by the amount of any delinquent fees or assessments owed by the Member or Associate Member.

16.04 The Board of Directors may terminate membership of any Member or Associate Member upon majority vote of the entire Board, upon the effective date set by the Board.

ARTICLE 17 - DISSOLUTION AND DISPOSITION OF ASSETS

17.01 Except as provided herein, the Members agree that all supplies and equipment purchased by the Authority shall be owned and controlled by the Authority as its sole and separate property and not as property of any Member.

17.02 The Authority shall continue to exist and exercise the powers herein until the Authority is terminated and dissolved by a vote of two-thirds of the entire Board of Directors; provided, however, that no such dissolution shall be complete and final until the Authority has satisfactorily disposed of all financial obligations and claims, distributed all assets, and performed all other functions deemed necessary by the Board to conclude the affairs of the Authority.

17.03 Termination shall occur upon:

- a) The written consent of two-thirds of the Board of Directors; and
- b) Full satisfaction of all outstanding financial obligations of the Authority; and
- c) All other contractual obligations of the Authority have been satisfied.

17.04 In the event of such termination of the Authority, any funds remaining following the discharge of all debts and obligations shall be disposed of by distribution to each Member who is on the Board immediately prior to the termination of the Authority, a share of such funds proportionate to the contribution made to the Authority by the Member which have accrued

during its participation, to the extent determined by the Board in its sole discretion to be fair and equitable and consistent to the distribution of assets as specified in the Bylaws.

17.05 Notwithstanding any other provisions of the Agreement, the Members agree to abide by the following procedure for selling of equipment in the event the Agreement is terminated. The equipment shall be given a fair market value by an appraiser agreed upon by the Board. Before the equipment is sold on the open market, each Member shall have the right to purchase the equipment at a price and under terms as agreed upon by the Board which may include a financing arrangement for the purchaser to allow for a transition period after the termination of this Agreement. If an agreement cannot be reached concerning a purchase of the equipment, then it shall be sold on the open market. Proceeds from the sale of equipment upon termination of the Agreement shall be distributed to the Members in a manner consistent with the distribution of assets as provided in the Bylaws, and any modifications to that formula adopted by the Board.

ARTICLE 18 - MISCELLANEOUS

18.01 Amendments. This Agreement may be amended with the majority approval of the Members; provided, however, that no amendment may be made that would adversely affect the interests of the owners of bonds, letters of credit, or other financial obligations of the Authority.

18.02 Notices. Any notice required or permitted to be made hereunder shall be in writing and shall be delivered in the manner prescribed herein at the principal place of business of each party. The party may give notice by:

Personal delivery;

E-mail;

U.S. Mail, first class postage prepaid;

Facsimile; or,

Any other method deemed appropriate by the Board.

At any time, by providing written notice to the other parties to this Agreement, any party may change the place, facsimile number or e-mail for giving notice. All written notices or correspondence sent in the described manner will be deemed given to a party on whichever date occurs earliest:

The date of personal delivery;

The fifth business day following deposit in the U.S. mail, when sent by “first class” mail; or,

The date of transmission, when sent by e-mail or facsimile.

18.03 Effective Date. This Agreement shall be effective at such time as provided in Section 3.02.

18.04 Conflicts of Interest. No official, officer or employee of the Authority or any Member shall have any financial interest, direct or indirect, in the Authority. Nor shall any such officer or

employee participate in any decision relating to the Authority that affects his or her financial interests or those of a corporation, partnership, or association in which he or she is directly or indirectly interested, in violation of any State law or regulation. The Authority shall be subject to a Los Angeles County Conflict of Interest Code, as adopted by the Board of Supervisors, and must comply with all filing and other requirements as set forth therein and in State law.

18.05 Dispute Resolution and Arbitration. Disputes regarding the interpretation or application of any provision of this Agreement shall first, to the extent reasonably feasible, be resolved by and between any Members, or by and between any such Member and the Authority, through consultation between the parties. In the event the parties cannot resolve their dispute, then the Executive Committee shall form a subcommittee of three non-interested, objective Members of the Executive Committee who may resolve the dispute.

In the event the dispute cannot be resolved by the subcommittee of the Executive Committee, as provided hereinabove, the parties to the dispute agree to resolve the matter through non-binding mediation by a mediator to be mutually selected by the disputing parties, unless the parties agree to a different process for dispute resolution. Either Party may take other available legal actions only after the procedures for alternative dispute resolution as specified in this Section 18.05 are complied with and completed.

18.06 Partial Invalidity. If any one or more of the terms, provisions, sections, promises, covenants or conditions of this Agreement shall to any extent be adjudged invalid, unenforceable or void for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, sections, promises, covenants and conditions of this Agreement shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

18.07 Successors. This Agreement shall be binding upon and shall inure to the benefit of the successors of the Members hereto.

18.08 Assignment. No Member may assign any right, claim or interest it may have under this Agreement, and no creditor, assignee or third party beneficiary of any Member shall have any right, claim, or title to any part, share, interest, fund or asset of the Authority.

18.09 Governing Law. This Agreement is made and to be performed in the County of Los Angeles, State of California, and as such California substantive and procedural law shall apply.

18.10 Headings. The section headings herein are for convenience only and are not to be construed as modifying or governing the language of this Agreement.

18.11 Counterparts. This Agreement may be executed in counterparts.

18.12 Execution. The legislative body or governing body of each Member enumerated herein have each authorized execution of this Agreement, as evidenced by the authorized signatures below, respectively.

18.13 Entire Agreement. This Agreement, supersedes any and all other agreements whether oral or written, between the parties hereto with respect to the subject matter hereof and contains all of the covenants and agreements between the parties with respect to said matter, and each party to this Agreement acknowledges that no representations, inducements, promises, or

agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that any other agreement or modification of this Agreement shall be effective only if executed in writing and signed by the Authority and all Members.

IN WITNESS, WHEREOF, each Member has caused this Agreement to be executed and attested by its proper officers thereunto duly authorized, its official seals to be hereto affixed, as follows:

(END)

The forgoing is intended to be used as a reference. It is reflection of the Joint Powers Agreement submitted to member agencies for endorsement. Individual Member endorsements may have undergone minor alterations to satisfy individual public agency format standards.

AMENDMENT TO JPA

EFFECTIVE JANUARY 11, 2013



AMENDMENT #1

AMENDMENT TO JOINT POWERS AGREEMENT FOR LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK FORCE (L.A. IMPACT)

1. Section 5.01 paragraph (a) of Article 5 Powers shall be amended to read as follows: a) To make and enter into, in its own behalf and not on behalf of the individual Members, contracts consistent with this Agreement, including, but not limited to, contracts to purchase/lease and/or dispose of supplies and equipment. The participation goals specified in Article 6, of Chapter 6 of Division 4 of the Military and Veterans Code, commencing with section 999, will apply to contracts executed by the Authority.

2. Section 4.02 Contents of Associate Membership Agreement shall be amended by adding subsection “g” as follows:

- g) Contain provisions to provide indemnity to the Authority, its Members, and other Associate Members, such as is set forth in the Agreement sections 14.03, 14.04 and 14.06.

3. Section 14.03 Member Indemnity for General Liability of Contributed Employee shall be amended to read as follows:

Member Indemnity for General Liability of Contributed Employee. Except as provided in Section 18.05, each Member shall protect, defend, indemnify, and hold free and harmless the Authority, the other Members and **Associate Members, and** their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by a contributed employee of the Member who is performing Authority law enforcement or support functions, including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney’s fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority and for which each Member shall maintain sufficient liability coverage, pooled self-insurance coverage, or a program of self-insurance, which includes coverage for contractual promises to indemnify, in effect at all times as determined by the Board of Directors, to cover any such damage claim, loss, cost, expense, action, proceeding, liability, or obligation.

4. Section 14.04 Member Indemnity for Workers Compensation Liability of Contributed Employee shall be amended to read as follows:

Member Indemnity for Workers Compensation Liability of Contributed Employee. Each Member shall fully indemnify and hold harmless the Authority, the other Members **and Associate Members, and their respective** officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration

costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the respective agency or any contract labor provider retained by the law enforcement agency, or (2) any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the law enforcement agency or any contract labor provider retained by the law enforcement agency.

5. Section 14.06 Authority Indemnity of Members shall be amended to read as follows:

Authority Indemnity of Members. The Authority shall protect, defend, indemnify, and hold free and harmless the Members **and Associate Members**, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by staff employed by the Authority hired pursuant to Section 12.02 including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorney's fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or alleged failure to act in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority.

6. All terms and conditions set forth in this Amendment are incorporated by this reference into the Agreement. This Amendment modifies the Agreement only as expressly set forth above. This Amendment does not modify, alter or amend the Agreement in any other way whatsoever. Except as expressly set forth herein, all terms and conditions of the Agreement shall remain in full force and effect.

7. This Amendment shall be effective upon the approval by a majority of the Members of the Authority. This Amendment may be signed in counterparts.

(END)

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L.A. IMPACT BYLAWS

LAST REVISED JANAUARY 17, 2019



DEFINITIONS

The terms in these Bylaws shall be as defined herein and in the Joint Powers Agreement (hereinafter “JPA Agreement”) creating the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Authority (L.A. IMPACT), unless otherwise specified herein.

Alternate Director shall mean that individual appointed by a Member entity to act in the absence of its duly authorized representative except that the alternate director shall not exercise the powers of an officer of the Authority.

Associate Member shall mean a public agency which is a party to an Associate Membership Agreement entered into between the Authority and such public entity, as authorized by the JPA Agreement.

Authority shall mean the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Authority created by the JPA Agreement.

Board or **Board of Directors** shall mean the governing body of the Authority composed of one representative from each member entity.

Director shall mean that individual authorized by that Member entity to serve on the Board of Directors.

Entire Board shall consist of all Directors, whether or not present at a Board meeting.

Executive Committee shall mean that body established by the Board of Directors consisting of thirteen (13) Directors selected from the Board.

Executive Director shall mean the senior law enforcement management individual appointed by the Executive Committee and responsible for administering the daily business and activities of the Board, subject to the general supervision and policy direction of the Board and the Executive Committee.

Majority Vote shall mean a number greater than one half of the votes cast.

Member shall mean each of the public entities which are a party to the JPA Agreement.

**The Los Angeles Interagency Metropolitan Police
Apprehension Crime Task Force Authority (L.A. IMPACT)
Bylaws**

Article I - Purpose

Pursuant to 6.04(a) of the JPA Agreement, this document sets forth the Bylaws of the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force (L.A. IMPACT) Authority.

Article II - Offices

The principal executive officer for the transaction of business of the Authority and receipt of all notices is fixed and located at 5700 South Eastern Avenue, Commerce, CA, 90040. The Board shall have the authority to change the location of the principal executive office through adoption of a Resolution of the Board. Other business offices may be established by the Board at any time and at any places where the Authority is qualified to do business.

Article III - Designation of Fiscal Year

The Authority shall operate under an annual fiscal year that shall commence on the first (1st) day of July of each year and continue to the thirtieth (30th) day of June of the following year.

Article IV - Participation in the Authority

A. Membership in the Authority shall be limited to public agencies, as defined by California Government Code Section 6500 *et seq.*, located in the greater Los Angeles area and as provided in the JPA Agreement, and incorporated herein by reference. Members shall enjoy all rights and privileges of the Authority.

B. Entities that do not desire to join the Authority as Members (or are not otherwise eligible for membership) may apply to the Board of Directors for participation in the Authority as Associate Members. Associate Members shall be approved by the Board of Directors on a case-by-case basis. Associate members may participate in meetings of the various Committees and advisory bodies to the Board of Directors, but shall not be entitled to vote unless otherwise determined by the Board.

C. Public agencies located within Los Angeles County may become Members of the Authority upon execution of the JPA Agreement as authorized by the agency's governing board. Public agencies located outside of Los Angeles County will be considered for membership by the Board of Directors on a case-by-case basis.

Article V - Member Contributions

The Board may determine from time to time that it is necessary to seek membership premiums, assessments and/or fees from the Members of the Authority, as provided for in section 15.01(c) of the JPA Agreement.

Article VI - Board of Directors

- A. The Board of Directors shall be comprised of the President of the Los Angeles County Police Chiefs Association, the Los Angeles County Sheriff, the Police Chief of the city law enforcement agency of each Member city, and the designated representative of any Federal or State agency that is a Member. Each Member of the Authority is entitled to have one seat on the Board of Directors. The Board of Directors is responsible for governing the Authority, either directly or by delegation to other bodies or persons unless prohibited by law or the JPA Agreement. Each Director of a Member shall be entitled to cast one vote on all matters requiring a vote, except in the case of an actual or potential conflict of interest.
- B. The Police Chief of the City of Los Angeles and the Los Angeles County Sheriff may designate an alternate to act in his/her place on the Board, provided the alternate is a person at executive command rank.

Article VII - Executive Committee

- A. The Executive Committee consists of thirteen Directors selected from the Board, and shall include the President of the Los Angeles County Police Chiefs Association, the Sheriff of the County of Los Angeles, or his/her designee, and the Chair of the Authority elected by the Board.
- B. A Director may be removed from the Executive Committee by a majority vote of the Board or the Executive Committee, with or without cause, for conduct that includes but is not limited to excessive absenteeism from Executive Committee regular meetings or conduct detrimental to the Authority.
- C. In the event the public agency employing the President of the Los Angeles County Police Chiefs Association is not a Member of the Authority, during the year of that President's term of office, under the terms of the JPA Agreement he/she is entitled to sit on the Board of Directors and the Executive Committee. The most recently appointed Director on the Executive Committee will step down from the Executive Committee for the year term of the non-Member President of the Los Angeles County Police Chiefs Association. After the term of the non-Member President concludes, the non-Member President will step down from the Executive Committee; the Director who vacated his/her seat on the Executive Committee would be entitled to resume his/her seat. If that individual no longer wished to hold a seat on the Executive Committee, the vacancy would be filled through the provisions of the JPA Agreement.

Article VIII - Officers

The Board of Directors shall nominate and elect a Chair, Vice Chair and Secretary of the Authority, each for a term of two years, from among the Directors at its last meeting of every other fiscal year. The duties of the Chair shall be to preside at all meetings of the Board and the Executive Committee and to perform such other duties as the Board shall specify. The duties of the Vice Chair shall be to act as the Chair, in the absence of the Chair, and to perform such other duties as the Board may specify. The duties of the Secretary shall be to serve as Second

Vice Chair, and act as the Chair in the absence of the Chair and the Vice Chair, and perform such other duties as the Board may specify.

Article IX - Meetings of the Board of Directors

- A. The regular meetings of the Board of Directors of the Authority will be held in January and June of each fiscal year, on the day, time and location set annually at the June meeting of the Board.
- B. The Chair shall be authorized to call special meetings of the Board of Directors provided that such calls are conducted in conformance with the Ralph M. Brown Act and notice is provided to each member of the Board of Directors at least twenty-four (24) hours in advance of the time and date of the special meeting. The notice shall contain the time, date and location of the meeting and shall set forth all matters to be discussed at the special meeting. Alternatively, special meetings may be called by not less than a majority of the Board of Directors who concur with calling a special meeting, provided that all notice requirements, as described herein, are met.

Article X - Meetings of the Executive Committee

- A. The Executive Committee will hold at least four (4) regular meetings each fiscal year, on the first Thursday of the third month of each quarter (March, June, September, December), at a location set annually at the June meeting of the Executive. The Executive Committee shall have the authority to change the date and location of the regular meeting through adoption of a Resolution. In addition, by a vote of at least a majority of its members present at a meeting, the Executive Committee may order a regular meeting to be held not less than seven days after that date at a place within the jurisdiction of the Authority other than the primary location.
- B. The Chair shall be authorized to call special meetings of the Executive Committee provided that such calls are conducted in conformance with the Ralph M. Brown Act and notice is provided to each member of the Executive Committee at least twenty-four (24) hours in advance of the time and date of the special meeting. The notice shall contain the time, date and location of the meeting and shall set forth all matters to be discussed at the special meeting. Alternatively, special meetings may be called by not less than a majority of the Executive Committee who concur with calling a special meeting, provided that all notice requirements, as described herein, are met.

Article XI - Quorum

A majority of all members of the Board and the Executive Committee, respectively, is a quorum for the transaction of business. A vote of the majority of a quorum at a meeting of the Board or the Executive Committee is sufficient to take action unless otherwise provided in these Bylaws; except that a majority of all members of the Board is required in order to take action on: (i) the adoption of the Authority's annual budget and any amendment(s) thereto, (ii) the adoption of the Bylaws and any amendment(s) thereto, and (iii) the issuance of any bonded debt of the Authority. However, less than a quorum may adjourn from time to time but may not take action on matters before the Board or Executive Committee.

Article XII - Committees

The Board of Directors or the Executive Committee may establish advisory or ad hoc committees as may be necessary from time to time.

Article XIII - Budget

An annual budget will be presented by the Executive Director to the Board of Directors prior to July 1 of each year for the next succeeding Fiscal year. The Executive Committee will review and recommend the budget prior to the budget's submission to the Board.

Article XIV - Receipt and Disbursement of Funds

All funds of the Authority, including but not limited to grants, awards, asset forfeiture and transfers, shall be received by the Authority, and thereafter be placed in the custody of the Authority Treasurer / Controller, subject to the provisions of the JPA Agreement, applicable federal and state laws, applicable asset forfeiture or grant guidelines, and established Authority policy.

Funds of the Authority shall be utilized in the following priority:

- A. Funding and payment of expenses detailed in the Authority's annual budget and/or permitted by applicable policy or guideline.
- B. Funding a strategic reserve as established by the Board.
- C. Distribution of surplus funds to Member agencies utilizing a formula or strategy approved by the Board.

Article XV - Establishing Reserve Authority Funds

The Board of Directors may establish a strategic reserve of Authority funds to be allocated towards the current and/or future annual budgets. The reserve funds may be established through any combination of Authority general fund, state asset forfeiture or federal asset forfeiture held by a Member agency on behalf of the Authority. At the direction and discretion of the Board, any of the following funds that exceed the established reserve amount (“surplus funds”) may be shared among the participating Member agencies:

- A. General Funds. The Authority may receive funds not related to a specific grant, asset forfeiture or other award. Funds not linked to a specific program shall be deposited to the general fund in accordance with standard accounting principles.
- B. State Asset Forfeiture. The Authority may receive asset forfeiture awards from state prosecuting agencies. State asset forfeiture funds awarded to the Authority shall be deposited by the Treasurer / Controller into Authority accounts in accordance with state equitable sharing guidelines.
- C. Federal Asset Forfeiture. The Authority may receive use of awards related to

Authority joint investigations. Federal asset forfeiture awards can be awarded to a designated Member agency on behalf of Authority and used for Authority expenses in accordance with federal equitable sharing guidelines.

Article XVI – Sharing of Authority Funds

At the discretion of the Board of Directors, Authority surplus funds may be shared among the participating Members agencies. Available surplus funds are primarily obtained in relation to Authority-related investigations and deposited into the general fund, state and/or federal asset forfeiture accounts.

The Board of Directors shall adopt a Resolution for establishing a reserve (fund) level and identifying any Authority surplus funds appropriate for sharing (distribution); such reserve level and sharing amounts will be delineated in the annual Authority budget. The Resolution shall be reviewed by the Board or its designee (the Executive Committee) at a minimum annually, prior to the adoption of the budget for the following fiscal year, and may be updated at any time, as necessary, to address the evolving fiscal needs of the Authority.

Article XVII – Adoption and Amendments to the Bylaws

These Bylaws shall become effective upon affirmative vote of a majority of the Board of Directors. Bylaws may be amended by a majority vote of the Board.

Article XVII – Authority of the JPA Agreement

The Authority’s Joint Powers Agreement shall supersede these Bylaws in the event of a conflict.

Article XVIII – Brown Act

Meetings of the Board of Directors, Executive Committee, and any other “legislative body” of the Authority, as that term is defined in Section 54952 of the Government Code, shall be called, noticed, and conducted in accordance with the Ralph M. Brown Act, Section 54950 et seq. of the Government Code.

(END)

EXHIBIT “A” MEMBER AGENCIES



**EXHIBIT “A”
LIST OF MEMBER AGENCIES**

	AGENCY	MAILING ADDRESS
1	CA Department of Justice - BNE	5700 S. Eastern Avenue Commerce, CA 90040
2	City of Alhambra	211. S. First Street Alhambra, CA 91801
3	City of Arcadia	250 W. Huntington Drive Arcadia, CA 91007
4	City of Azusa	725 N. Alameda Ave Azusa, CA 91702
5	City of Baldwin Park	14403 E. Pacific Ave Baldwin Park, CA 91706
6	City of Bell Gardens	7100 Garfield Avenue Bell Gardens, CA 90201
7	City of Beverly Hills	464 N. Rexford Drive Beverly Hills, CA 90210
8	City of Burbank	200 North Third Street Burbank, CA 91502
9	City of Claremont	570 W. Bonita Avenue Claremont, CA 01711
10	City of Covina	444 N. Citrus Covina, CA 91723
11	City of Culver City	4040 Duquesne Avenue Culver City, CA 90232
12	City of Downey	10911 Brookshire Avenue Downey, CA 90241
13	City of El Segundo	348 Main Street El Segundo, CA 90245
14	City of El Monte	11333 Valley Blvd El Monte CA 91731
15	City of Gardena	1718 W. 162nd Street Gardena, CA 90247
16	City of Glendale	131 N. Isabel Street, Glendale, CA 91206
17	City of Glendora	150 S. Glendora Avenue, CA 91740
18	City of Hawthorne	12501 S. Hawthorne Blvd. Hawthorne, CA 90250
19	City of Hermosa Beach	540 Pier Avenue Hermosa Beach, CA 90254
20	City of Huntington Park	6542 Miles Avenue Huntington Park, CA 90255
21	City of Inglewood	One Manchester Blvd, Inglewood, CA 90301
22	City of Irwindale	5050 N. Irwindale Avenue Irwindale, CA 91706
23	City of La Verne	2061 Third Street La Verne, CA 91750
24	City of Long Beach	400 W. Broadway Long Beach, CA 90802
25	City of Los Angeles	100 W. 1st Street, Suite 1072 Los Angeles, CA 90012
26	City of Manhattan Beach	420 15th Street Manhattan Beach, CA 90266
27	City of Monrovia	140 E. Lime Avenue Monrovia, CA 91016
28	City of Montebello	1600 W. Beverly Blvd Montebello, CA 90640
29	City of Monterey Park	320 W. Newmark Avenue, Monterey Park, CA 91754
30	City of Palos Verdes Estates	340 Palos Verdes Drive West, Palos Verdes Estates, CA 90274
31	City of Pasadena	207 N. Garfield Ave Pasadena Ca 91101
32	City of Pomona	490 W. Mission Blvd. Pomona, CA 91766
33	City of Redondo Beach	401 Diamond Street Redondo Beach, CA 90277
34	City of San Fernando	910 First Street San Fernando, CA 91340
35	City of San Gabriel	625 S. Del Mar San Gabriel, CA 91776
36	City of San Marino	2200 Huntington Drive San Marino, CA 91108
37	City of Santa Monica	333 Olympic Drive Santa Monica, CA 90401
38	City of Sierra Madre	242 W. Sierra Madre Blvd. Sierra Madre, CA 91024
39	City of Signal Hill	1800 E. Hill Street, Signal Hill, CA 90755-3716
40	City of South Pasadena	1422 Mission Street South Pasadena CA 91030
41	City of Torrance	3300 Civic Center Drive Torrance, CA 90503
42	City of West Covina	1444 W. Garvey Ave West Covina CA 91793
43	City of Whittier	13200 Penn Street Whittier, CA 90602
44	County of Los Angeles	4700 Ramona Blvd. Monterey Park, CA 91754

*For additional copies of the LAI/JPA booklet, please contact
L.A. IMPACT Headquarters at 323.765.2080 or hq@laimpact.com*

RESOLUTION NO. 2025-56

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CULVER CITY, CALIFORNIA, APPROVING THE LOS ANGELES INTERAGENCY METROPOLITAN POLICE APPREHENSION CRIME TASK FORCE JOINT POWERS AGREEMENT (LA IMPACT JPA), AUTHORIZING THE CITY'S MEMBERSHIP IN LA IMPACT; AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE JPA AGREEMENT.

WHEREAS, the City of Bell recognizes the need for a regional crime task force with specialized proficiency in the area of surveillance to effectively investigate major crimes, with an emphasis on narcotics enforcement; and,

WHEREAS, the City of Bell currently participates in the Interagency Metropolitan Police Apprehension Crime Task Force (LA IMPACT) and supports the concept of formally organizing LA IMPACT as a Joint Powers Authority (JPA) to clarify the rights and duties of the LA IMPACT members and to provide LA IMPACT with legal standing as an entity with its own; and,

WHEREAS, the Joint Powers Agreement (JPA), creates an Authority to coordinate a county-wide multi-jurisdictional crime task force; and

WHEREAS, the City of Bell desires to become a formal member of the LA IMPACT Authority and thereby join in this collaborative law enforcement initiative.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bell, California, as follows:

SECTION 1. Pursuant to the City's authority under the Joint Exercise of Powers Act in California Government Code §6500 et. seq., the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force (LA IMPACT) Joint Powers Agreement, attached hereto and incorporated herein, is approved, thereby authorizing the City's membership in the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Authority.

SECTION 2. The City Manager is authorized and directed to execute the Los Angeles Interagency Metropolitan Police Apprehension Crime Task Force Authority (LA IMPACT) Joint Powers Agreement to effectuate the intent of this Resolution.

SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix his signature to this Resolution signifying its adoption and the City Clerk, or his duly appointed deputy is directed to attest thereto.

SECTION 4. This Resolution is effective upon adoption.

PASSED, APPROVED, and ADOPTED this 24th day of September 2025

Ali Saleh, Mayor

APPROVED AS TO FORM

David Aleshire, City Attorney

CERTIFICATE OF ATTESTATION AND ORIGINALITY

I, Angela Bustamante, City of the City of Bell, hereby attest to and certify that the foregoing resolution is the original resolution adopted by the Bell City Council at its regular meeting held on the 24th day of September 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Angela Bustamante, City Clerk

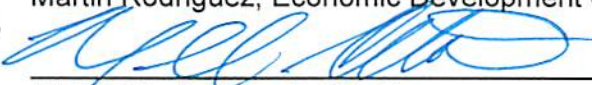
AGENDA ITEM 4

City of Bell Agenda Report

DATE: September 24, 2025

TO: Mayor and Members of the City Council

FROM: Guillermo Arreola, Interim Community Development Director
Martin Rodriguez, Economic Development Specialist

APPROVED BY: 
Michael L. Antwine II, City Manager

SUBJECT: Consideration to approve Amendment No. 2 with Transtech Engineers Inc. for contract building official, building inspector, and plan check related services.

RECOMMENDATION:

It is recommended that the City Council approve the removal of the split in Developer fees from the contract sum, decrease the total contract sum from \$750,000 to \$200,000 with Transtech Engineers for contract building official, building inspector, and plan check related services for, and on behalf of, the City.

BACKGROUND:

This item was previously presented at the August 27th City Council meeting. Staff has made a change in the way the fees are allocated to the cap of the contract. The fees calculated for plan check and permit services are no longer toward the cap. Only fees related to additional services will be allocated toward the cap. Staff is reducing the cap from \$250,000 to \$200,000 annually.

On June 27, 2017, the City of Bell approved a new agreement with Transtech Engineers, Inc., for Building and Safety Services for three years, with two (2) one-year extensions. A total of seven (7) consultants submitted proposals, with Transtech Engineers, Inc. ranking at the top. The Request for Proposals(RFP) requested that the qualified firm provide the following:

- Building Official;
- Building Plan Check; and
- Building Inspection Services (bilingual: Spanish-Speaking)

The RFP also requested a percentage of the fees collected, however the RFP did not identify a yearly maximum cap, as this requirement was included during staff's preparation of the agreement. Per the agreement, Transtech Engineers, Inc. receives 57 percent of the permit fees and plan check fees and the City receives 43 percent.

On April 27, 2022, the City Council was provided with three options:

1. Approve a new agreement with Transtech Engineers, Inc. for Building and Safety services for three (3) years, with two (2) one-year extensions, with no changes to the rates;
2. Approve a new agreement with Transtech, Engineers, Inc. for Building and Safety services for one year, and initiate the RFP process for Building and Safety services;
3. Initiate an RFP process for Building and Safety services; or

4. Consider other unspecified options for Building and Safety services.

The City Council chose to approve a new three (3) year agreement with Transtech Engineers, Inc. for three years, with two (2) one-year optional extensions, with no changes to the rates. This option did not require the RFP process for Building and Safety services.

On March 12, 2025, the City amended the contract services agreement with Transtech Engineers, Inc. and exercised one of its two remaining options to extend the contract by an additional year, from April 27, 2025, to April 27, 2026. The contract sum of \$750,000 was not increased accordingly to cover the additional year.

On July 27, 2025, the City Council adopted Resolution No. 2025-36 to approve a budget amendment to transfer \$261,000 from the General Fund Reserves to pay for fees for services that were owed for prior work performed. However, the previous payments to the vendor had exceed the \$250,000 cap.

On August 27th, 2025, the City Council continued to item to allow staff to provide additional information regarding the changes to the contract.

DISCUSSION

The City's Building and Safety Division enforces the City's building, plumbing, and electrical codes, which include the review of building plans, issuance of construction permits, and inspection of construction. The Division also checks construction plans to ensure they are in line with the City's building codes. This examination involves the careful review of plans and may include structural and electrical analysis, as well as ADA access review. The City's Building and Safety Division conducts an important function to ensure accurate and prompt information to contractors, architects, engineers, and property owners regarding building and safety requirements.

The existing contract, and subsequent amendment, limits the total maximum compensation for Transtech Engineers, Inc. services to an amount "not-to-exceed" \$750,000.00. In addition, the maximum annual "not-to-exceed" amount is limited to \$250,000.00 per year. In recent years, the City has experienced significant growth in development, a trend that is anticipated to persist. Key projects such as In-N-Out, City Ventures, Commercial Rehabilitation, Residential Rehabilitation projects, and Loaded Café, Panda Express, Starbucks, Brewery, Food Hall, among others, come with various associated costs. In addition to these initiatives, the City is looking forward to further housing and commercial developments in the near future. This development surge marks a historically unprecedented period for the City.

The existing contract is a revenue-sharing agreement with a 57% to 43% split between Transtech Engineers, Inc., and the City of Bell for all plan checking and building permit activities fees. As development activity increases each year, the City's revenue also increases.

The table below illustrates the details of the contract, the total fees collected, the City's share, and the cost for additional services:

Fiscal Years	Contract Amount	Total Fees Collected	Additional Services	Transtech Invoices (57%)	In House (City) (43%)
FY2022-23	\$250,000.00	\$390,753.61	\$0.00	\$222,729.56	\$168,024.05
FY2023-24	\$250,000.00	\$493,921.46	\$2,105.00	\$283,640.23	\$210,281.23
FY2024-25	\$250,000.00	\$697,653.02	\$38,246.50	\$411,869.21	\$288,353.81
Grand Total	\$750,000.00	\$1,582,328.09	\$40,351.50	\$918,239.00	\$666,659.09

As previously stated, the contract was extended by one year to end in April 2026, but the contract amount remained unchanged for the extra year. Based on current development trends, staff expect this trend to continue rising. However, because this is a revenue sharing agreement, staff recommends an amendment be added to the contract that clearly separates the fees generated by the building permit/plan check process and any additional building services provided by Transtech Engineers.

The previously proposed \$250,000 yearly cap included the development services paid for by the Developer, 57% of which went to Transtech Engineers. If these fees are not included in the cap, then the total consultant services to City could be paid within a cap of \$200,000. So the \$750,000 contract sum can be reduced to \$200,000. This includes \$40,351.50 previously paid and \$150,000 for additional services to be provided between October, 2025 and April 2026, which will include project management and project expediting services for projects such as City Ventures, Dutch Bros, the Shoe City site, the Stackyard, 2-3 commercial rehabilitation projects, the residential rehab program, ADU applications, and new housing developments.

Referring to the table above, to date the City has collected \$1,582,329 in fees, with \$918,239 going to Transtech Engineers and \$666,659 going to the City. Under this amendment, the cost of the additional services provided by Transtech Engineers is less than \$200k. The City has netted over \$450,000, not counting what the City collects this upcoming year.

The principal development services paid for hereunder are building and plan check services, and these fees are paid by Developer and then split with Consultant receiving 57% of the fees collected and the City receiving 43%. The original contract made these fees subject to the Cap and are why the Cap has been so high as City has been in a building cycle where many projects are being processed. However, the purpose of the Cap is to set an expectation and control on services to be rendered and keep council control by requiring council amendments to increase services.

Subjecting Developer fee split services to this Cap does not serve this purpose. Accordingly, it is the intent of this amendment to show Developer fees collected and paid to Consultant, but exempt them from the Cap and control other fees for services hereunder and make them subject to the Cap. The effect of this is that the Cap can be reduced from \$750,000, and moreover the City's share of the developer fees will pay for all other Consultant costs hereunder.

FISCAL IMPACT:

There will be no negative impact to the General Fund, as this is a revenue-sharing contract with revenues collected from building plan check and permit fees.

STRATEGIC PLAN GOALS

Target 1: Energizing economic potential
Goal 3: Become business friendly

ATTACHMENTS:

1. Original Transtech Engineers Services Agreement dated 5/11/22
2. Contract Service Agreement (Amendment No.1)
3. Contract Service Agreement (Amendment No.2)

CONTRACT SERVICES AGREEMENT

By and Between

CITY OF BELL

and

TRANSTECH ENGINEERS, INC.

**AGREEMENT FOR CONTRACT SERVICES
BETWEEN THE CITY OF BELL AND
TRANSTECH ENGINEERS, INC.**

THIS AGREEMENT FOR CONTRACT SERVICES (herein "Agreement") is made and entered into this 11th day of May, 2022 by and between the **CITY OF BELL**, a California charter city ("City") and **TRANSTECH ENGINEERS, INC.**, a California corporation ("Consultant"). City and Consultant may be referred to, individually or collectively, as "Party" or "Parties."

RECITALS

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

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

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

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

OPERATIVE PROVISIONS

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

ARTICLE 1. SERVICES OF CONSULTANT

1.1 Scope of Services.

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

purposes of this Agreement, the phrase “highest professional standards” shall mean those standards of practice recognized by one or more first-class firms performing similar work under similar circumstances.

1.2 Consultant’s Proposal.

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

1.3 Compliance with Law.

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

1.4 Licenses, Permits, Fees and Assessments.

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

1.5 Familiarity with Work.

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

1.6 Care of Work.

The Consultant shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be

responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties.

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

1.8 Additional Services.

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

1.9 Special Requirements.

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

ARTICLE 2. COMPENSATION AND METHOD OF PAYMENT.

2.1 Contract Sum.

Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in the "Schedule of Compensation" attached hereto as Exhibit "C" and incorporated herein by this reference. The total compensation, including reimbursement for actual expenses, shall not exceed **SEVEN HUNDRED FIFTY THOUSAND DOLLARS**

(\$750,000.00) (the "Contract Sum"), unless additional compensation is approved pursuant to Section 1.8.

2.2 Method of Compensation.

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

2.3 Reimbursable Expenses.

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

2.4 Invoices.

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

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

2.5 Waiver.

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

ARTICLE 3. PERFORMANCE SCHEDULE

3.1 Time of Essence.

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

3.2 Schedule of Performance.

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

3.3 Force Majeure.

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

3.4 Term.

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding three (3) years from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D"). The City may, in its sole discretion, extend the Term for two (2) additional one (1) year terms.

ARTICLE 4. COORDINATION OF WORK

4.1 Representatives and Personnel of Consultant.

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

Ali Cayir
(Name)

President
(Title)

Ayla Jefferson
(Name)

Building Official
(Title)

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

4.2 Status of Consultant.

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

4.3 Contract Officer.

The Contract Officer shall be Community Development Director Manuel Acosta, or his designee. It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any

decisions which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority, if specified in writing by the City Manager, to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.4 Independent Consultant.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Consultant's employees, servants, representatives or agents, or in fixing their number, compensation or hours of service. Consultant shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

4.5 Prohibition Against Subcontracting or Assignment.

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

ARTICLE 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance Coverages.

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

(a) General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$2,000,000 per occurrence, \$4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that

has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.

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

(c) Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Consultant agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

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

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

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

5.2 General Insurance Requirements.

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

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

(c) Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination

of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

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

(e) Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or that is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

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

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

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

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

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

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

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

(m) Pass through clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

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

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

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

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

5.3 Indemnification.

To the full extent permitted by law, Consultant agrees to indemnify, defend and hold harmless the City, its officers, employees and agents ("Indemnified Parties") against, and will hold and save them and each of them harmless from, any and all actions, either judicial,

administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of Consultant, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which Consultant is legally liable ("indemnitors"), or arising from Consultant's or indemnitors' reckless or willful misconduct, or arising from Consultant's or indemnitors' negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:

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

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

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

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

ARTICLE 6. RECORDS, REPORTS, AND RELEASE OF INFORMATION

6.1 Records.

Consultant shall keep, and require subcontractors to keep, such ledgers, books of accounts, invoices, vouchers, canceled checks, reports, studies or other documents relating to the disbursements charged to City and services performed hereunder (the "books and records"), as

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

6.2 Reports.

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

6.3 Ownership of Documents.

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

6.4 Confidentiality and Release of Information.

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

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

(c) If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

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

ARTICLE 7. ENFORCEMENT OF AGREEMENT AND TERMINATION

7.1 California Law.

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

7.2 Disputes; Default.

In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed

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

7.3 Retention of Funds.

Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

7.4 Waiver.

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

7.5 Rights and Remedies are Cumulative.

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

7.6 Legal Action.

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

7.7 Termination Prior to Expiration of Term.

This Section shall govern any termination of this Contract except as specifically provided in the following Section for termination for cause. The City reserves the right to terminate this Contract at any time, with or without cause, upon thirty (30) days' written notice to Consultant, except that where termination is due to the fault of the Consultant, the period of notice may be such shorter time as may be determined by the Contract Officer. In addition, the Consultant reserves the right to terminate this Contract at any time, with or without cause, upon sixty (60) days' written notice to City, except that where termination is due to the fault of the City, the period of notice may be such shorter time as the Consultant may determine. Upon receipt of any notice of termination, Consultant shall immediately cease all services hereunder except such as may be specifically approved by the Contract Officer. Except where the Consultant has initiated termination, the Consultant shall be entitled to compensation for all services rendered prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation or such as may be approved by the Contract Officer, except as provided in Section 7.3. In the event the Consultant has initiated termination, the Consultant shall be entitled to compensation only for the reasonable value of the work product actually produced hereunder. In the event of termination without cause pursuant to this Section, the terminating party need not provide the non-terminating party with the opportunity to cure pursuant to Section 7.2.

7.8 Termination for Default of Consultant.

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

7.9 Attorneys' Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other

reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

ARTICLE 8. CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees.

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

8.2 Conflict of Interest.

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

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

8.3 Covenant Against Discrimination.

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

8.4 Unauthorized Aliens.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C. § 1101 *et seq.*, as amended, and in connection

therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City.

ARTICLE 9. MISCELLANEOUS PROVISIONS

9.1 Notices.

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

9.2 Interpretation.

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

9.3 Counterparts.

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

9.4 Integration; Amendment.

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

9.5 Severability.

In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid

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

9.6 Warranty & Representation of Non-Collusion.

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

Consultant's Authorized Initials



9.7 Corporate Authority.

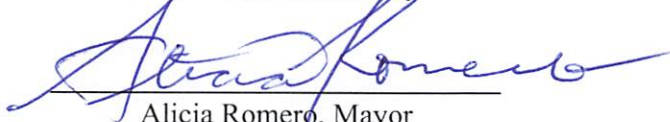
The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions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

[SIGNATURES ON FOLLOWING PAGE]

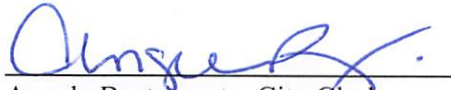
IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year first-above written.

CITY:

CITY OF BELL, a charter city


Alicia Romero, Mayor


ATTEST:

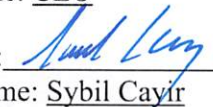

Angela Bustamante, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP


David J. Aleshire, City Attorney

CONSULTANT:
TRANSTECH ENGINEERS, INC.

By: 
Name: Allen Cayir
Title: CEO

By: 
Name: Sybil Cayir
Title: Secretary

Address: 13367 Benson Avenue
Chino, CA 91710

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

CALIFORNIA CERTIFICATE OF 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 May 25, 2022 before me, Jocelyn Avila, Notary Public,
(here insert name and title of the officer)

personally appeared Allen Cayir and Sybil Cayir

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 executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

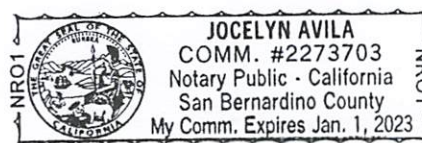
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of _____

containing _____ pages, and dated _____

The signer(s) capacity or authority is/are as:

- ☐ Individual(s)
☐ Attorney-in-Fact
☐ Corporate Officer(s) _____ Title(s) _____

- ☐ Guardian/Conservator
☐ Partner - Limited/General
☐ Trustee(s)
☐ Other: _____

representing: _____
Name(s) of Person(s) or Entity(ies) Signer is Representing

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:

- ☐ form(s) of identification ☐ credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

- ☐ Additional Signer(s) ☐ Signer(s) Thumbprint(s)

☐ _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF SAN BERNARDINO

On _____, 2022 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

☐

INDIVIDUAL

☐

CORPORATE OFFICER

TITLE(S)

TITLE OR TYPE OF DOCUMENT

☐

PARTNER(S) ☐ LIMITED

☐

GENERAL

NUMBER OF PAGES

☐

ATTORNEY-IN-FACT

☐

TRUSTEE(S)

☐

GUARDIAN/CONSERVATOR

☐

OTHER _____

DATE OF DOCUMENT

SIGNER IS REPRESENTING:

(NAME OF PERSON(S) OR ENTITY(IES))

SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF SAN BERNARDINO

On _____, 2022 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

☐

INDIVIDUAL

☐

CORPORATE OFFICER

TITLE(S)

TITLE OR TYPE OF DOCUMENT

☐

PARTNER(S) ☐ LIMITED

☐

GENERAL

NUMBER OF PAGES

☐

ATTORNEY-IN-FACT

☐

TRUSTEE(S)

☐

GUARDIAN/CONSERVATOR

☐

OTHER _____

DATE OF DOCUMENT

SIGNER IS REPRESENTING:

(NAME OF PERSON(S) OR ENTITY(IES))

SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT "A"

SCOPE OF SERVICES

I. Consultant will provide contract building official, building inspector, and plan check related services for, and on behalf of, the City (collectively "Services"). The Services shall include, but not be limited to, the following:

A. Building Official Services. Consultant shall provide a highly qualified individual to serve as the City's contract Building Official, who shall be at City Hall an average of not less than 8 hours weekly and available on an as-needed basis for additional hours as approved by the Contract Officer, and who shall:

1. Oversee the City's Building & Safety Division in accordance with the direction provided by the Contract Officer; and
2. Provide and prepare updates to the City's Building Code for adoption by the City Council; and
3. Make best efforts to resolve resident inquiries and complaints related to the City's Building & Safety Division; and
4. Process complex Building Code issues and dispute resolution; and
5. Provide quality control review of plan checks and building inspections; and
6. Regularly update, as necessary, the City's Building and Safety procedure manual; and
7. Participate in pre-development review of projects and provide comments to appropriate City staff; and
8. Prepare, or provide information to the appropriate City staff for agenda reports for the Planning Commission and City Council as requested; and
9. Attend Planning Commission and City Council meetings (as requested); and
10. Be responsible for supervising the building inspectors including the Bilingual Building Inspector (see paragraph B below); and
11. Oversee plan checking, building inspections, code compliance, and act as an official City representative on building related matters; and
12. Shall be available on an as-needed basis for questions and quality control of work during the time he/she is not at City Hall; and

13. Prepare monthly reporting of Building and Safety activities and annual reporting.
- B. Building Inspector Services. Consultant shall provide a highly qualified individual, bi-lingual in Spanish and English, to serve as the City's contract Building Inspector, who shall be at City Hall an average of not less than 10 hours weekly and available on an as-needed basis for additional hours as approved by the Contract Officer, and who shall:
1. Administer, enforce, and conduct inspections to ensure compliance with California and City building codes and other related state codes including, but not limited to, grading, building, electrical, mechanical, plumbing, etc.; and
 2. Handle resident inquiries and resolve complaints; and
 3. Construction and demolition permitting process; and
 4. Prepare pre-sale reports; and
 5. Maintain records and files concerning construction permits and building code administration, documents for storage and/or imaging; and
 6. Accompany staff out to the field for inspections or doing work write-up services for the City's rehabilitation program.
- C. Plan Check Services. Consultant shall provide highly qualified individual(s) to perform plan check related services including, but not limited to, the following:
1. Conduct plan checking for compliance with all relevant California and City building codes and other related state codes including, but not limited to, grading, erosion control, building, electrical, mechanical, plumbing, and other codes duly adopted by the Bell Municipal Code ("Codes") ; and
 2. Conduct plan check monitoring, permit issuance for grading, building, electrical, mechanical, and plumbing work and any other work conducted pur;
 3. Conduct inspection services for all relevant Codes including California and City building codes and other related state codes including, but not limited to, grading, building, electrical, mechanical, plumbing; and
 4. Regularly update, as necessary, the City's Building and Safety procedure manual; and
 5. Oversee and administer the City's construction and demolition permitting process.

- D. Miscellaneous Services of Building and Inspection Division. Consultant shall provide other services only as requested by the Contract Officer, including emergency services.
- II. As part of the Services, Consultant will prepare and deliver the following tangible work products to the City:**
- A. Month Productivity Status Reports
 - B. Other documentation requested by the City as it relates to the Services identified above:
- III. In addition to the requirements of Section 6.2, during performance of the Services, Consultant will keep the City appraised of the status of performance by delivering the following status reports:**
- A. Monthly reporting of Building and Safety activities.
 - B. Daily and Weekly logs of plan checks and inspections.
 - C. Weekly tracking records of plan check status and inspections.
 - D. Annual Building and Safety activities reports.
- IV. All work product is subject to review and acceptance by the City, and must be revised by the Consultant without additional charge to the City until found satisfactory and accepted by City.**
- V. Consultant will utilize the following personnel to accomplish the Services:**
- A. Ayla Jefferson, Chief Building Official
 - B. William R. Dorman, Building Official, Plan Check
 - C. Jeremy Reed, Building Inspector
 - D. Reggie Ramirez, Building Inspector
 - E. Jeffrey Kao, Plan Check

- F. Calvin Chang, Plan Check
- G. Robert Hernandez, Plan Check
- H. Joseph De Peralta, Plan Check
- I. Carlos Pineda, Plan Check

EXHIBIT "B"

SPECIAL REQUIREMENTS (Superseding Contract Boilerplate)

Section 1.1, "Scope of Services," is hereby amended and shall now read as follows:

"In compliance with all terms and conditions of this Agreement, the Consultant shall provide those services specified in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by this reference, which may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Consultant represents ~~and warrants~~ that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner, and is experienced in performing the work and services contemplated herein. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein in a manner consistent with the professional skill and care ordinarily provided by members of Consultant's profession practicing in the same or similar locality under the same or similar circumstances. ~~Consultant covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be both of good quality as well as fit for the purpose intended. For purposes of this Agreement, the phrase "highest professional standards" shall mean those standards of practice recognized by one or more first class firms performing similar work under similar circumstances."~~

Section 1.3, "Compliance with Law," is hereby amended and shall now read as follows:

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

Section 1.5, "Compliance with Law," is hereby amended and shall now read as follows:

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

Section 1.10, "CDBG Requirements," is hereby added and shall read as follows:

"Consultant acknowledges and agrees to comply with the following requirements of the Community Development Block Grant program:

(a) Source of Funds.

The City has applied for and received funds from the United States Government under Title 1 of the Housing and Community Development Act of 1974, Public Law 93-383 through the Community Development Block Grant (CDBG) Program. CDBG funds will be utilized to fund CDBG eligible activities only. Non-CDBG eligible activities will be funded with other funds.

(b) Record-Keeping and Reporting.

Pursuant to 24 C.F.R. Section 85.36(i)(10), the Consultant shall maintain all books, documents, papers, and records that are directly pertinent to the Agreement for the purpose of making audits, examinations, excerpts and transcripts. All documents pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible.

Pursuant to 24 C.F.R. Section 85.36(i)(11) and the Los Angeles County Development Commission's requirements, Consultant shall retain all required records for a period of five (5) years after the City makes final payments and all other pending matters are closed.

At any time during normal business hours and as often as the City, County of Los Angeles ("County"), the State, HUD and/or Comptroller General of the United States ("Comptroller") may deem necessary, the Consultant shall make available to the aforementioned entities or their representatives or agents for examination all of Consultant's records with respect to all matters covered by this Agreement. Consultant will permit the City, the County, the State, HUD, the Comptroller and/or any of their representatives or agents to audit, examine and make excerpts or transcripts from such records, including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to the matters covered by this Agreement. Consultant shall provide to the City, the County, the State, HUD, and/or the Comptroller all requested documentation resulting throughout the course of or under this Agreement.

(c) CDBG Regulations.

Consultant agrees to comply with the requirements of Part 570 of Title 24 of the Code of Federal Regulations, which states the U.S. Department of Housing and Urban Development's regulations concerning CDBG, and all federal regulations and policies issued pursuant to these regulations.

(d) Fair Employment Practices/Equal Opportunity Acts.

In the performance of this Agreement, Consultant shall comply with all applicable provisions of the California Fair Employment Practices Act (California Government Code Section 12940 *et seq.*), the applicable equal employment provisions of the Civil Rights Act of 1964 (42 U.S.C. 2000e *et seq.*), and the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, *et seq.*).

(e) Labor Standards and Civil Rights.

Consultant agrees to comply with the requirements of the Secretary of Labor and the latest amendments to: Executive Orders 11246 and 11375, as supplemented in Department of Labor regulations (41 C.F.R. chapter 60); the Copeland "Anti-Kickback" Act (18 U.S.C. 847) as supplemented in Department of Labor regulations (29 C.F.R. part 3); Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701 *et seq.*); Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000); Section 109 of Title I of the Housing and Community Development Act of 1974 (42 U.S.C. 5301 *et seq.*); the Age Discrimination Act of 1975 (42 U.S.C. 6101 *et seq.*); and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 701 *et seq.*). Consultant agrees to comply with the requirements of all other applicable federal, State and local laws and regulations.

(f) Environmental Conditions.

Pursuant to 24 C.F.R. Section 85.36(i)(13), Consultant agrees to comply with the mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163, 89 Stat. 871).

(g) Lobbying Certifications.

The County Lobbyist Code Chapter 2.160 County Ordinance No. 93-0031 Certification is attached hereto As Exhibit "E." Consultant shall complete and file this Certification as required.

The Federal Lobbyist Requirements Certification is attached hereto as Exhibit "E". Consultant shall complete and file this Certification with the City.

(h) Conflicts of Interest.

Consultant agrees, on behalf of itself and its family, and its members, officers, employees and agents and their families, not to accept any employment or representation or otherwise obtain a financial interest or benefit during the term of this Agreement or within twelve (12) months after completion of the work under this Agreement which is or may likely make Consultant "financially interested" (as provided in California Government Code Sections 1090 and 87100) in any decisions made by City on any matter in connection with which Consultant has been retained pursuant to this Agreement. Consultant shall comply with all applicable federal, State, and County laws

and regulations governing conflict of interest including but not limited to 24 CFR Part 570.611 and 24 CFR Part 85, Section 85.36(b).

Consultant shall take appropriate steps to assure compliance with paragraph (a) of this section, and will incorporate the following provision into every sub-contract:

"Interest of Subcontractor and Employees. The Subcontractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Subcontractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of and participation by residents of the area."

- (i) Consultant's Warranty of Compliance with County's Defaulted Property Tax Reduction Program.

The Consultant acknowledges that the County has established a goal of ensuring that all individuals and businesses that benefit financially from the County through contract are current in paying their personal and real property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers. Unless the Consultant qualifies for an exemption or exclusion, the Consultant warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this Agreement will maintain compliance, with the County's Defaulted Tax Program, found at County Ordinance No. 2009-0026 and codified at County Code Chapter 2.206 ("County Ordinance"). Consultant shall keep County property taxes out of default status at all times during the term of this Agreement, as required by the County Ordinance.

Failure of the Consultant to maintain compliance with the requirements set forth in the County Ordinance shall constitute default under this Agreement. Without limiting the rights and remedies available to the City under any other provision of this Agreement, failure of the Consultant to cure such default within ten (10) days of notice shall be grounds upon which the City may suspend or terminate this Agreement pursuant to the County's Defaulted Property Tax Reduction Program found at County Ordinance No. 2009-0026 and codified at County Code Chapter 2.206. Additionally, failure of the Consultant to comply with the provisions of the County Ordinance may prevent the Consultant from being awarded a new contract by the City.

Section 2.4, "Invoices," is hereby amended and shall now read as follows:

"Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month in a form approved by City's Director of Finance. By submitting an invoice for payment under this Agreement, Consultant is certifying

compliance with all provisions of the Agreement. (As used in this Agreement, the term “certify” shall mean an expression of the Consultant’s professional opinion to the best of its information, knowledge and belief, and does not constitute a warranty or guarantee by the Consultant.) The invoice shall detail charges for all necessary and actual expenses by the following categories: labor (by sub-category), travel, materials, equipment, supplies, and sub-contractor contracts. Sub-contractor charges shall also be detailed by such categories. Consultant shall not invoice City for any duplicate services performed by more than one person.”

Subsection (a) of Section 5.1, “Insurance Coverages,” is hereby amended and shall now read as follows:

“(a) ~~Commercial~~ General Liability Insurance (Occurrence Form CG0001 or equivalent). A policy of ~~comprehensive commercial~~ general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than \$1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.”

Subsection (c) of Section 5.1, “Insurance Coverages,” is hereby amended and shall now read as follows:

“(c) Automotive Insurance (Form CA 0001 (Ed 1/87) including “any auto” and endorsement CA 0025 or equivalent). A policy of comprehensive automobile liability insurance written on a per occurrence for bodily injury and property damage in an amount not less than \$1,000,000. Said policy shall include coverage for owned, non-owned, leased, hired cars and any automobile. Consultant does not have any owned or leased autos.”

Subsection (d) of Section 5.1, “Insurance Coverages,” is hereby amended and shall now read as follows:

“(d) Professional Liability. Professional liability insurance appropriate to the Consultant’s profession. This coverage may be written on a “claims made” basis, and must include coverage for contractual liability subject to applicable policy terms and conditions. The professional liability insurance required by this Agreement must ~~be endorsed to be applicable~~ apply to claims based upon, arising out of or related to services performed under this Agreement. The insurance must be maintained for at least 5 consecutive years following the completion of Consultant’s services or the termination of this Agreement. During this additional 5-year period, Consultant shall annually and upon request of the City submit written evidence of this continuous coverage.”

The following sentence shall be added to the end of Section 5.2, “General Insurance Requirements,” and shall state as follows:

“Notwithstanding the foregoing, the additional insured requirements of this Section 5.2 shall not apply to Professional Liability Insurance.”

Section 5.3, "Indemnification," is hereby amended and shall now read as follows:

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

(a) ~~Consultant will defend any action or actions filed in connection with any of said claims or liabilities and will pay all~~ reimburse the City its' reasonably incurred costs and expenses, including legal costs and attorneys' fees incurred in connection therewith to the extent a claim or liability is determined to have been caused by the negligence, recklessness, or willful misconduct of Consultant, or as the parties otherwise agree in settlement;

(b) Consultant will promptly pay any judgment rendered against the City, its officers, ~~agents~~ representatives or employees for any such claims or liabilities to the extent arising out of or in connection with the negligent performance of or negligent failure to perform ~~such work, operations or activities~~ of Consultant hereunder; and Consultant agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

(c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Consultant for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Consultant hereunder, Consultant agrees to pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees. Consultant shall not have an upfront duty to defend the Indemnified Parties but shall have a duty to reimburse reasonable defense fees and costs to the extent claims or liabilities are determined to have been caused by the negligence, recklessness or willful misconduct of Consultant, or as the parties otherwise agree in settlement

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

liabilities to the extent arising out of the negligence, recklessness or willful misconduct of ~~the design professional~~ Consultant. The indemnity obligation shall be binding on successors and assigns of Consultant and shall survive termination of this Agreement.”

Section 6.3, “Ownership of Documents,” is hereby amended and shall now read as follows:

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

EXHIBIT "C"

SCHEDULE OF COMPENSATION

- I. Using the categories of Services identified in Section I of Exhibit A, City shall compensate Consultant as follows irrespective of the number of hours and cost it actually takes Consultant to complete those Services:**

TASKS	Services	Method of Compensation
A and B	Building Official and Building Inspector Services	Consultant will receive 57% of each Building Permit Fee received by the City that the Consultant works on as the combined compensation for both services.
C.	Plan Check Services	Consultant will receive 57 % of each Building Plan Check Fee received by the City that the Consultant works on.
D.	Miscellaneous Services	Consultant will be compensated on an hourly basis based on the schedule of hourly rates shown in Exhibit C-1.

- II. Within the budgeted amounts identified in Section II above, and with the approval of the Contract Officer, funds may be shifted from one subbudget to another so long as the Contract Sum is not exceeded per Section 2.1, unless Additional Services are approved per Section 1.8.**
- III. The City will compensate Consultant for the Services performed upon submission of a valid invoice. Each invoice is to include:**
- A. Line items for all personnel describing the work performed, the number of hours worked, and the hourly rate.**
 - B. Line items for all materials and equipment properly charged to the Services.**
 - C. Line items for all other approved reimbursable expenses claimed, with supporting documentation.**
 - D. Line items for all approved subcontractor labor, supplies, equipment, materials, and travel properly charged to the Services.**

- IV. The total compensation for the Services shall not exceed Seven Hundred Fifty Thousand Dollars and No Cents (\$750,000.00) as provided in Section 2.1 of this Agreement, with an annual not-to-exceed amount of Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00) per year.**

EXHIBIT "C-1"
HOURLY RATES

<i>Classification</i>	<i>Hourly Rate Ranges</i>		
Building Official	\$130	to	\$145
Plan Checker	\$90	to	\$130
Inspector	\$75	to	\$90
Permit Technician	\$58	to	\$65
Senior Engineer	\$155	to	\$175
Project Manager	\$140	to	\$170
Project Engineer	\$140	to	\$170
Staff Engineer	\$120	to	\$145
CADD Designer	\$100	to	\$125
Transportation Analyst	\$130	to	\$160
Construction Manager	\$150	to	\$170
Inspector (PW)	\$115	to	\$135
Engineering Technician	\$65	to	\$75
Administrative/Clerical	\$50	to	\$70
Funds Analyst	\$100	to	\$125
Funds and Grants Manager	\$125	to	\$150
2-Man Survey Crew	\$275		

A consumer price index (CPI) increase will apply to all rates above except for those rates related to the building official, plan checker and inspector classifications.

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

- I. Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until June 30, 2020. The City Council, in its sole and absolute discretion, shall have the option to extend the term of the Agreement with up to two (2) one-year extensions upon the same terms and conditions.
- II. Consultant shall perform the Services described in Section I.A of Exhibit A timely in accordance with the following schedule:

Task	Building Official Services	Timeframe for Completion
A	All Duties set forth in Section A of Section I of Exhibit "A"	As directed by the Contract Officer or their designee
B	Building Inspector Services	Timeframe for Completion
	All Duties set forth in Section B of Section I of Exhibit "A"	As directed by the Contract Officer or their designee
C	Plan Check Services	Timeframe for Completion
	Major plan check such as multi-family residential, commercial, and other non-residential project	10 business days
	Subsequent & resubmitted plan checks; new single-family house; and, simple tenant improvements for non-residential buildings	5 business days
	Minor plan checks such as room additions of single-family house, detached structures, re-roofing, etc.,	3 business days if submitted into plan check or over the counter during City Hall hours of 8:00am to 4:00pm. City Hall hours may be changed by the City in its sole discretion at any time.
	Building inspection	The following working day if request is received before 2 PM.
	Grading plan check for new construction	10 business days
	Subsequent or resubmitted grading plan checks	5 business days
	Grading inspection	The following working day if request is received
	Service - Counter	
	Return of phone calls	Within 24 hours
	Monthly accounting and reporting	Completed at the end of each month

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

AMENDMENT NO. 1

TO AGREEMENT FOR CONTRACTUAL SERVICES

THIS AMENDMENT TO THE AGREEMENT FOR CONTRACTUAL SERVICES ("Amendment No. 1") by and between the **CITY OF BELL** ("City"), a California charter city, and **TRANSTECH ENGINEERS, INC.**, a California corporation ("Consultant"), is effective as of the 12 day of March 2025.

RECITALS

A. City and Consultant entered into that certain Contract Services Agreement dated April 27, 2022 ("Agreement") whereby Consultant agreed to provide the City contract building official, building inspector, and plan check related services (the "Services").

B. The Contract Sum under the Agreement was \$750,000.00.

C. The Term of the Agreement was from April 27, 2022 to April 27, 2025 with two (2) one-year extensions in the City's sole and absolute discretion (per Section 3.4 Term).

D. By this Amendment No. 1, the City and Consultant now desire to use one of the two extensions and extend the term of the Agreement from April 27, 2025 to April 27, 2026.

E. Except as amended hereby, this amendment is subject to the same terms and conditions as provided in the Agreement.

TERMS

1. **Contract Amendments.** The Agreement is amended as provided herein. Added text is indicated in ***bold italics***, deleted text is indicated in ~~strikethrough~~.

- a. Section 3.4, "Term", is hereby amended and shall now read as follows:

Unless earlier terminated in accordance with Article 7 of this Agreement, this Agreement shall continue in full force and effect until completion of the services but not exceeding ~~three (3) years~~ ***four (4) years*** from the date hereof, except as otherwise provided in the Schedule of Performance (Exhibit "D"). The City may, in its sole discretion, extend the Term for ~~two (2) additional one-year terms~~ ***one (1) additional one-year term***.

- b. Exhibit D.I., "Schedule of Performance", is hereby amended and shall now read as follows:

I. Unless earlier terminated in accordance with Article 7 of this Agreement, this

Agreement shall continue in full force and effect until ~~June 30, 2020~~ April 27, 2025. The City Council, in its sole and absolute discretion, shall have the option to extend the term of the Agreement with up to ~~two (2)~~ one (1) one-year extensions upon the same terms and conditions.

2. **Continuing Effect of Agreement.** Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement, as amended by this Amendment.
3. **Affirmation of Agreement; Warranty Re Absence of Defaults.** City and Consultant each ratify and reaffirm each and every one of the respective rights and obligations arising under the Agreement. Each party represents and warrants to the other that there have been no written or oral modifications to the Agreement other than as provided herein. Each party represents and warrants to the other that the Agreement is currently an effective, valid, and binding obligation.

Consultant represents and warrants to City that, as of the date of this Amendment, City is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

City represents and warrants to Consultant that, as of the date of this Amendment, Consultant is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

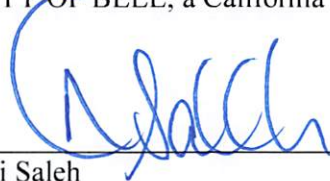
4. **Adequate Consideration.** The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.
5. **Authority.** The persons executing this Amendment on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Amendment on behalf of said party, (iii) by so executing this Amendment, such party is formally bound to the provisions of this Amendment, and (iv) the entering into this Amendment does not violate any provision of any other Agreement to which said party is bound.

[SIGNATURES ON FOLLOWING PAGE]

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

CITY:

CITY OF BELL, a California charter city




Ali Saleh
Mayor

ATTEST:

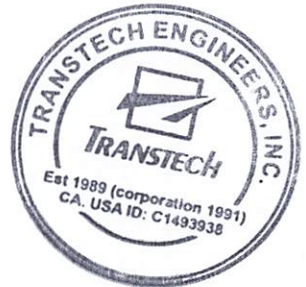
Angela Bustamante
City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

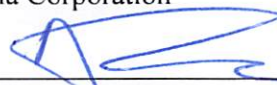


David J. Aleshire
City Attorney




CONSULTANT :

TRANSTECH ENGINEERS, INC., a
California Corporation

By: 

Name: Allen Cayir
Title: CEO

By: 

Name: Sybil Cayir
Title: Secretary

Address: 13367 Benson Avenue
Chino, CA 91710

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

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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 3.18.25 before me, Dominique Rodriguez, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Aileen Cayir
Name(s) of Signer(s)

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~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



Place Notary Seal and/or Stamp Above

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 [Signature], Notary Public
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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 3.18.25 before me, Dominique Rodriguez, notary public
Date Here Insert Name and Title of the Officer

personally appeared Sybil Cayir
Name(s) of Signer(s)

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 executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Place Notary Seal and/or Stamp Above

Signature [Signature], notary public
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact




☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

AGENDA ITEM 5

City of Bell Agenda Report

DATE: September 24, 2025
TO: Mayor and Members of the City Council
FROM: Janine Andrade, Community Services Director 
APPROVED 
BY: 
Michael L. Antwine II, City Manager

SUBJECT: Donation Report for the Month of August 2025

RECOMMENDATION:

It is recommended that the City Council receive and file this report.

FISCAL IMPACT:

The Community Services Department received monetary and in-kind donations for the month of August 2025.

STRATEGIC PLAN 2023-25:

Target 4: Fostering Financial Resilience

Goal 7: Leverage Partnerships for Funding Opportunities

Action Item 1: Developing memorandum of understanding and cooperate partnerships with Community partners, vendors, service clubs, clergy, and schools.

ATTACHMENT(S):

1. Donations List, August 2025

***August 2025
Donations List***

ORGANIZATION	OWNER/ REPRESENTATIVE	NOTES/ DESCRIPTION	DEPARTMENT	ACCOUNT
Raising Canes	Juana Martinez	Lemonade cards, Canes Swag, crayons, markers & gift basket. (\$90)	CSD	N/A
Nationwide Environmental Services	Annie Samuelian	Annual Backpack Giveaway (\$500)	CSD	001-00-00-0000-000-2755
Cemex	Christina Muñoz	Pet Health Fair (\$600)	CSD	001-00-00-0000-000-2755

**City Council Meeting
of**

September 24, 2025

City of Bell
Warrants for Payment Demands
and Bank Wire Transfers

City Council Meeting September 24, 2025

Category	Check/Wire Number	Total Checks	Total Invoices	Total Amount
General Checking Account	86269-86353	85	178	\$ 440,418.39
General Checking Account Wire Transfers	W02265-W02269		5	\$ 239,820.70
Successor Agency Checking Account	6190-6191	2	2	\$ 5,222.50
Successor Agency Checking Account Wire Transfers	-			\$ -
Bell Community Housing Authority (BCHA) Checking Account	8985-8994	10	25	\$ 60,655.73
Bell Community Housing Authority (BCHA) Wire Transfers	-			\$ -
	Total	97	210	\$ 746,117.32

Respectfully submitted,



- Sheetal Talwar

City Treasurer

General Warrant

(09/05/2025-09/19/2025)

City Council Meeting

September 24, 2025

**General Fund Warrants
City Council Meeting September 24, 2025**

Warrants- 9/05/2025-9/19/2025

Category	Check Number	Total Amount	Total Invoices
Forthwith General Accounts Payable	86269	\$ 19,266.42	1
Warrant General Accounts Payable	86270-86271	\$ 32,222.00	2
Forthwith General Accounts Payable	86272-86285	\$ 24,366.96	41
Payroll Accounts Payable	86286	\$ 188.69	1
Warrant General Accounts Payable	86287-86290	\$ 258,905.84	15
Forthwith General Accounts Payable	86291	\$ 23,802.47	1
Warrant General Accounts Payable	86292-86329	\$ 57,740.56	61
Forthwith General Accounts Payable	86330-86344	\$ 17,947.43	45
Forthwith General Accounts Payable	86345-86347	\$ 314.11	5
Warrant General Accounts Payable	86348-86353	\$ 5,663.91	6
Total		\$ 440,418.39	178

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:47PM



Check Number	Check Date		Amount
01086 - SOUTHERN CALIFORNIA EDISON Line Item Account			
86269	09/10/2025		
Inv	372845-090225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	700405372845- VARIOUS/ SAFETY LIGHTS 8/1/25/8/31/25	450-74-74-0000-000-7000	2,390.25
09/02/2025	700405372845- OPTION E LED/ LAFCO 8/1/25/8/31/25	460-74-74-0000-000-7000	16,876.17
Inv 372845-090225 Total			19,266.42
86269 Total:			19,266.42
01086 - SOUTHERN CALIFORNIA EDISON Total:			19,266.42
Total:			19,266.42

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:48PM



CITYofBELL

Check Number	Check Date		Amount
4629 - COMMERCIAL BUILDING MANAGEMENT SERVICES INC. Line Item Account			
86270	09/11/2025		
Inv	70877		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	CITY WIDE JANITORIAL SERVICES- AUGUST 2025	001-60-65-0000-000-6100	10,495.00
Inv 70877 Total			10,495.00
86270 Total:			10,495.00
4629 - COMMERCIAL BUILDING MANAGEMENT SERVICES INC. Total:			10,495.00
5684 - VIEYRA, MARIA GABRIELA Line Item Account			
86271	09/11/2025		
Inv	25-1052		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2025	CASE #25-1052 POWER OF ATTORNEY- RELEASE CURRENC	001-00-00-0000-000-2752	21,727.00
Inv 25-1052 Total			21,727.00
86271 Total:			21,727.00
5684 - VIEYRA, MARIA GABRIELA Total:			21,727.00
Total:			32,222.00

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:49PM



CITYofBELL

Check Number	Check Date		Amount
5678 - ALTA LANGUAGE SERVICES, INC. Line Item Account			
86272	09/11/2025		
Inv	IS803165		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	LISTENING & SPEAKING TEST (LIVE) QTY:1	001-25-00-0000-000-6100	69.00
Inv IS803165 Total			69.00
86272 Total:			69.00
5678 - ALTA LANGUAGE SERVICES, INC. Total:			
			69.00
3469 - AMAZON CAPITAL SERVICES INC Line Item Account			
86273	09/11/2025		
Inv	137Y-L4XY-PRDX		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/17/2025	STAGE SAFETY HARNESS	001-60-60-0000-000-7310	93.83
Inv 137Y-L4XY-PRDX Total			93.83
Inv	13HN-TLT6-N7K4		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/09/2025	SENIOR ITEMS	001-60-62-0000-000-7453	19.55
Inv 13HN-TLT6-N7K4 Total			19.55
Inv	17P6-WMMQ-T6FN		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/01/2025	SENIOR ICE CREAM SUPPLIES	001-60-62-0000-000-7453	94.41
Inv 17P6-WMMQ-T6FN Total			94.41
Inv	1GLN-GVQH-9MHM		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/02/2025	VETS FRONT OFFICE SUPPLIES	001-60-60-0000-000-7700	189.28
Inv 1GLN-GVQH-9MHM Total			189.28
Inv	1H6V-XJYN-CYXC		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/21/2025	YOUTH SOCCER SUPPLIES	001-60-60-0000-000-7770	195.90

Check Number	Check Date	Amount
Inv IH6V-XJYN-CYXC Total		195.90
Inv 1KNQ-Y1NT-6FQH		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/23/2025	SUMMER CONCERTS	001-60-62-0000-000-7760
		17.77
Inv 1KNQ-Y1NT-6FQH Total		17.77
Inv 1PT4-6RLG-YT49		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/01/2025	LUAU TABLE COVERS	001-60-62-0000-000-7453
		104.20
Inv 1PT4-6RLG-YT49 Total		104.20
Inv 1XGD-WNFM-GYGX		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/21/2025	YOUTH SOCCER SUPPLIES	001-60-60-0000-000-7770
		21.95
Inv 1XGD-WNFM-GYGX Total		21.95
Inv 1Y4X-K61W-TTHP		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/22/2025	BCC SUPPLIES	001-60-61-0000-000-7700
		284.52
Inv 1Y4X-K61W-TTHP Total		284.52
86273 Total:		1,021.41
3469 - AMAZON CAPITAL SERVICES INC Total:		1,021.41
3494 - AULA ATHLETIC CLUB Line Item Account		
86274	09/11/2025	
Inv 8-BELLYSPLAYOFF		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
09/02/2025	YOUTH SOCCER SEASON REFEREE SERVICES 9/2/25-9/8/25	001-60-60-0000-000-6100
		660.00
Inv 8-BELLYSPLAYOFF Total		660.00
86274 Total:		660.00
3494 - AULA ATHLETIC CLUB Total:		660.00
4940 - CARRILLO, OSCAR LEONARDO Line Item Account		
86275	09/11/2025	
Inv 3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	YOUTH BASEBALL UMPIRE SERVICES 9/8/25-9/20/25	001-60-60-0000-000-6100
		1,820.00

Check Number	Check Date		Amount
Inv 3 Total			1,820.00
86275 Total:			1,820.00
4940 - CARRILLO, OSCAR LEONARDO Total:			1,820.00
01853 - CINDYS JUMPERS, LLC Line Item Account			
86276	09/11/2025		
Inv	98500		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	HALLOWEEN CARNIVAL 2025 INFLATABLES	001-60-62-0000-000-7760	1,315.75
Inv 98500 Total			1,315.75
86276 Total:			1,315.75
01853 - CINDYS JUMPERS, LLC Total:			1,315.75
02111 - COLOMNCAN, INC. Line Item Account			
86277	09/11/2025		
Inv	18123		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2025	YOUTH SOCCER CEREMONY 2025	001-60-60-0000-000-7770	3,808.42
Inv 18123 Total			3,808.42
86277 Total:			3,808.42
02111 - COLOMNCAN, INC. Total:			3,808.42
00459 - GOLDEN STATE WATER COMPANY Line Item Account			
86278	09/11/2025		
Inv	150611-082525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	15061100002- 5320 GAGE AVE 7/28/25-8/27/25	108-74-74-0000-000-7000	412.20
Inv 150611-082525 Total			412.20
Inv	157141-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	15714100003- 4403 GAGE AVE 7/28/25-8/27/25	001-74-69-0000-000-7000	641.98
Inv 157141-082825 Total			641.98
Inv	237141-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	23714100007- ATLANTIC & BECK 7/29/25-8/27/25	001-74-74-0000-000-7000	395.14

Check Number	Check Date	Amount
Inv 237141-082825 Total		395.14
Inv 237583-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	23758300000- 6702 ORCHARD FP 7/28/25-8/27/25	001-60-60-0000-000-7000
		60.51
Inv 237583-082825 Total		60.51
Inv 277141-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	27714100008- 3700 GAGE AVE 7/28/25-8/27/25	001-60-60-0000-000-7000
		460.10
Inv 277141-082825 Total		460.10
Inv 335925-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	33592551718- 6522 ATLANTIC IRRIG 7/30/25-8/27/25	001-74-74-0000-000-7000
		435.76
Inv 335925-082825 Total		435.76
Inv 357141-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	35714100001- 6250 PINE AVE 7/28/25-8/27/25	001-60-60-0000-000-7000
		440.62
Inv 357141-082825 Total		440.62
Inv 457141-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	45714100000- 6301 CLARKSON 7/28/25-8/27/25	001-60-60-0000-000-7000
		1,139.13
Inv 457141-082825 Total		1,139.13
Inv 567141-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	56714100007- 4200 GAGE AVE IRR 7/28/25-8/27/25	001-74-74-0000-000-7000
		167.64
Inv 567141-082825 Total		167.64
Inv 737141-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	73714100002- 6500 WILCOX AVE 7/28/25-8/27/25	001-60-60-0000-000-7000
		440.62
Inv 737141-082825 Total		440.62
Inv 879433-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/28/2025	6500 WILCOX AVE FP 7/29/25-8/27/25	001-60-60-0000-000-7000
		42.13
Inv 879433-082825 Total		42.13

Check Number	Check Date		Amount
Inv	881183-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	88118300008- 6707 BEAR AVE 7/28/25-8/27/25	001-60-60-0000-000-7000	1,028.47
Inv 881183-082825 Total			1,028.47
Inv	910634-090225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	91063400005- FLORENCE AVE & CHANSLOR 7/28/25-8/30/25	001-74-74-0000-000-7000	268.18
Inv 910634-090225 Total			268.18
Inv	981183-082825		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	98118300007- 6707 BEAR AVE IRR 7/28/25-8/27/25	001-60-60-0000-000-7000	507.17
Inv 981183-082825 Total			507.17
86278 Total:			6,439.65
00459 - GOLDEN STATE WATER COMPANY Total:			6,439.65
5370 - HEALTH AND HUMAN RESOURCE CENTER INC. Line Item Account			
86279	09/11/2025		
Inv	E0352853		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2025	CAPITATION FOR PERIOD ENDING OCT 2025- EAPID EA1952	850-95-91-0000-000-6100	359.10
Inv E0352853 Total			359.10
86279 Total:			359.10
5370 - HEALTH AND HUMAN RESOURCE CENTER INC. Total:			359.10
5681 - HERRERA, SUSANA Line Item Account			
86280	09/11/2025		
Inv	1045694.002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/08/2025	PERMIT #R5677 REFUND FOR TREDER PARK PAVILION REN	001-00-00-0000-000-2923	100.00
Inv 1045694.002 Total			100.00
86280 Total:			100.00
5681 - HERRERA, SUSANA Total:			100.00
00235 - HOME DEPOT CREDIT SERVICES Line Item Account			

Check Number	Check Date		Amount
86281	09/11/2025		
Inv 2805599			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/27/2025	ACCT #6035322538832688- DEBS PARK SUPPLIES	001-60-60-0000-000-7310	179.57
Inv 2805599 Total			179.57
Inv 6283805			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	ACCT #6035322538832688- TRASH BINS	001-60-60-0000-000-7310	425.09
Inv 6283805 Total			425.09
Inv 6556914			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	ACCT #6035322538832688- CLEANING SUPPLIES	001-60-60-0000-000-7310	28.69
Inv 6556914 Total			28.69
86281 Total:			633.35
00235 - HOME DEPOT CREDIT SERVICES Total:			633.35
5631 - PDQ ENTERPRISES, INC. Line Item Account			
86282	09/11/2025		
Inv 887191-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/17/2025	FUEL- SUMMER CONCERTS	001-00-00-0000-000-2755	163.62
Inv 887191-1 Total			163.62
Inv 887192-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/23/2025	FUEL- SUMMER CONCERTS	001-00-00-0000-000-2755	146.53
Inv 887192-1 Total			146.53
Inv 887194-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/04/2025	FUEL- SUMMER CONCERTS	001-00-00-0000-000-2755	99.79
Inv 887194-1 Total			99.79
86282 Total:			409.94
5631 - PDQ ENTERPRISES, INC. Total:			409.94
01086 - SOUTHERN CALIFORNIA EDISON Line Item Account			
86283	09/11/2025		

Check Number	Check Date		Amount
Inv	155477-081925		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/19/2025	700995155477- 3701 1/2 FLORENCE AVE PED 7/30/25-8/18/25	001-74-74-0000-000-7000	40.65
Inv 155477-081925 Total			40.65
Inv	545731-090425		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2025	700179545731- 6590 WILCOX AVE PED 8/5/25-9/3/25	001-60-60-0000-000-7000	102.70
Inv 545731-090425 Total			102.70
Inv	985615-090225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	700195985615- BELL LIGHTING DISTRICT 8/1/25-8/31/25	460-74-74-0000-000-7000	5,672.33
Inv 985615-090225 Total			5,672.33
86283 Total:			5,815.68
01086 - SOUTHERN CALIFORNIA EDISON Total:			5,815.68
5670 - TOQUE, INC. Line Item Account			
86284	09/11/2025		
Inv	1007		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/13/2025	TOQUE FUTSAL 7/22/25-8/29/25	001-60-62-0000-000-6100	1,498.00
Inv 1007 Total			1,498.00
86284 Total:			1,498.00
5670 - TOQUE, INC. Total:			1,498.00
00604 - VISION SERVICE PLAN (CA) Line Item Account			
86285	09/11/2025		
Inv	823609860		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	850-40-00-0000-000-5931	0.42
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	680-40-00-0000-000-5931	1.45
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	104-74-74-0000-000-5931	5.40
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-15-00-0000-000-5931	11.62
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-40-00-0000-000-5931	25.32
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	108-15-00-0000-000-5931	0.21
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-60-62-0000-000-5931	15.77
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-25-00-0000-000-5931	10.79
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	670-74-74-0000-000-5931	3.15
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-50-00-0000-000-5931	8.30
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-74-74-0000-000-5931	1.08
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	610-60-61-0000-000-5931	0.42

Check Number	Check Date		Amount
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-74-73-0000-000-5931	0.21
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	100-80-80-0000-000-5931	4.15
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	450-74-74-0000-000-5931	2.03
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	610-74-74-0000-237-5931	0.21
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	720-80-80-0000-000-5931	4.15
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-60-61-0000-000-5931	2.08
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-74-68-0000-000-5931	4.15
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-60-60-0000-000-5931	18.68
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-80-75-0000-000-5931	12.45
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-70-70-0000-000-5931	2.70
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	220-15-00-0000-000-5931	0.42
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	106-25-91-0000-000-5931	53.95
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-80-87-0000-000-5931	33.20
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	620-60-60-0000-000-5931	2.08
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-80-86-0000-000-5931	12.45
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-70-72-0000-000-5931	4.15
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-10-00-0000-000-5931	20.71
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	700-60-00-0000-000-5931	2.49
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	109-74-74-0000-000-5931	3.03
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	108-74-74-0000-000-5931	6.93
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	001-80-80-0000-000-5931	136.95
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	650-74-74-0000-000-5931	1.99
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	680-74-74-0000-000-5931	0.87
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	650-40-00-0000-000-5931	1.25
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (GEN)	305-70-70-0000-000-5931	1.45
Inv 823609860 Total			416.66
86285 Total:			416.66
00604 - VISION SERVICE PLAN (CA) Total:			416.66
Total:			24,366.96

Accounts Payable

Check Detail

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CITYofBELL

Check Number	Check Date		Amount
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01847 - FRANCHISE TAX BOARD Line Item Account			
86286	09/12/2025		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/11/2025	PR Batch 00001.09.2025 FTB GARNISHMENT	001-00-00-0000-000-2280	188.69
Inv Total			188.69
86286 Total:			<hr/> 188.69
01847 - FRANCHISE TAX BOARD Total:			<hr/> 188.69
Total:			<hr/> <hr/> 188.69

Accounts Payable

Check Detail

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Check Number	Check Date		Amount
4703 - INFINITY TECHNOLOGIES Line Item Account			
86287	09/16/2025		
Inv	4339		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/06/2025	PROOFPOINT SPAM FILTER - ESSENTIALS ADVANCED AUG	001-40-41-0000-000-6100	1,215.00
09/06/2025	DUO SOFTWARE SUBSCRIPTION AUGUST 2025	001-80-80-0000-000-6100	320.00
09/06/2025	REIMBURSABLES AUGUST 2025	001-40-41-0000-000-6100	8,750.10
09/06/2025	IT SERVICES AUGUST 2025	001-40-41-0000-000-6100	24,930.00
Inv 4339 Total			35,215.10
86287 Total:			35,215.10
4703 - INFINITY TECHNOLOGIES Total:			35,215.10
5511 - KASA CONSTRUCTION INC. Line Item Account			
86288	09/16/2025		
Inv	RET RELEASE		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/29/2025	PRITCHARD FIELD IMPROVEMENT PRJ- RELEASE OF RETE	610-00-00-0000-000-2015	133,623.19
Inv RET RELEASE Total			133,623.19
86288 Total:			133,623.19
5511 - KASA CONSTRUCTION INC. Total:			133,623.19
3298 - THE PUN GROUP LLP Line Item Account			
86289	09/16/2025		
Inv	115531		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	YEAR END AUDIT SERVICES DECEMBER 31, 2024	001-40-00-0000-000-6100	14,500.00
Inv 115531 Total			14,500.00
86289 Total:			14,500.00
3298 - THE PUN GROUP LLP Total:			14,500.00

Check Number	Check Date			Amount
3075 - WILLDAN ENGINEERING Line Item Account				
86290	09/16/2025			
Inv	003-41139			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	NPDES SERVICES 8/1/2025	600-74-73-0000-000-6100		890.75
Inv 003-41139 Total				890.75
Inv	003-41179			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	GENERAL ENGINEERING SERVICES 8/1/2025	104-74-73-0000-000-6100		11,024.00
Inv 003-41179 Total				11,024.00
Inv	003-41181			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	DEVELOPMENT ENGINEERING/REVIEW 8/1/2025	001-70-72-0000-000-7415		2,027.00
Inv 003-41181 Total				2,027.00
Inv	003-41182			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	ENCROACHMENT PERMITS 8/1/2025	001-74-73-0000-000-7405		4,272.25
Inv 003-41182 Total				4,272.25
Inv	003-41184			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	PD GROUNDWATER REMED PROGRAM 8/1/2025	001-74-73-0000-000-6100		134.75
Inv 003-41184 Total				134.75
Inv	003-41185			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	SEWER DISTRICT MGMT SERVICES 8/1/2025	109-74-73-0000-000-6100		428.50
Inv 003-41185 Total				428.50
Inv	003-41186			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	PROP C ADMIN SERVICES 8/1/2025	680-74-73-0000-000-6100		2,424.25
Inv 003-41186 Total				2,424.25
Inv	003-41187			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	TRAFFIC SIGNAL IMPROV FOR HSIP CYCLE-11 8/1/2025	670-74-74-7180-000-9300		1,827.00
Inv 003-41187 Total				1,827.00

Check Number	Check Date			Amount
Inv 003-41188				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	GENERAL FUND SERVICES 8/1/2025	001-74-73-0000-000-6100		1,617.00
Inv 003-41188 Total				1,617.00
Inv 003-41189				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	STREET IMPROVEMENT PROJECT FY24-2025 (SB1) 8/1/2025	650-74-74-7151-000-9300		541.25
Inv 003-41189 Total				541.25
Inv 003-41190				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	STORMWATER BMP (CIP 7058) 8/1/2025	600-74-74-7058-000-9300		390.00
Inv 003-41190 Total				390.00
Inv 003-41200				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/20/2025	TRAFFIC SIGNAL IMPROV- CONSTRUCTION MNMGT JULY :	670-74-74-7180-000-9300		49,990.80
Inv 003-41200 Total				49,990.80
86290 Total:				75,567.55
3075 - WILLDAN ENGINEERING Total:				75,567.55
Total:				258,905.84

Accounts Payable

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Check Number	Check Date			Amount
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4774 - ALLIED UNIVERSAL SECURITY SERVICES Line Item Account				
86291	09/16/2025			
Inv	17526623			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/07/2025	JAIL SERVICES AUGUST 2025	001-80-87-0000-000-6100		3,382.56
09/07/2025	JAIL SERVICES AUGUST 2025	001-80-87-0000-000-6100		20,419.91
Inv 17526623 Total				23,802.47
				<hr/>
86291 Total:				23,802.47
				<hr/>
4774 - ALLIED UNIVERSAL SECURITY SERVICES Total:				23,802.47
				<hr/>
				<hr/>
Total:				23,802.47
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Accounts Payable

Check Detail

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Check Number	Check Date		Amount
4581 - ALDAMA, DAISY Line Item Account			
86292	09/17/2025		
Inv	8/20/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	ATTENDANCE FOR COMMISSION MEETING 8/20/2025	001-60-61-0000-000-6100	50.00
Inv 8/20/2025 Total			50.00
86292 Total:			50.00
4581 - ALDAMA, DAISY Total:			50.00
00065 - ANAYA'S SERVICE CENTER Line Item Account			
86293	09/17/2025		
Inv	41984		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/06/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	88.09
Inv 41984 Total			88.09
Inv	42004		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/11/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	108.66
Inv 42004 Total			108.66
Inv	42005		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/11/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	991.62
Inv 42005 Total			991.62
Inv	42072		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	625.56
Inv 42072 Total			625.56
Inv	42073		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	108.66

Check Number	Check Date		Amount
Inv 42073 Total			108.66
Inv 42088			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	675.50
Inv 42088 Total			675.50
Inv 42091			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	615.38
Inv 42091 Total			615.38
Inv 42117			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/08/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	663.39
Inv 42117 Total			663.39
86293 Total:			3,876.86
00065 - ANAYA'S SERVICE CENTER Total:			3,876.86
5346 - ANGULO, ALFREDO Line Item Account			
86294	09/17/2025		
Inv INV0462			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	PD DOOR HARDWARE FOR UPGRADES-PD IT, PATIO, WEAP	100-74-74-2117-000-9300	2,335.00
Inv INV0462 Total			2,335.00
86294 Total:			2,335.00
5346 - ANGULO, ALFREDO Total:			2,335.00
3739 - AVENU INSIGHTS & ANALYSTICS LLC Line Item Account			
86295	09/17/2025		
Inv INV06-021571			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/08/2025	ACFR FY24-25 AND PROPERTY TAX FORCAST	001-40-00-0000-000-6100	2,427.50
Inv INV06-021571 Total			2,427.50
86295 Total:			2,427.50

Check Number	Check Date		Amount
3739 - AVENU INSIGHTS & ANALYSTICS LLC Total:			2,427.50
5611 - BLUETRITON BRANDS INC. Line Item Account			
86296	09/17/2025		
Inv	05H8710091969		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/06/2025	FILTRATION SYSTEM RENTAL 7/5/25-8/4/25	001-80-86-0000-000-7000	677.28
Inv 05H8710091969 Total			677.28
86296 Total:			677.28
5611 - BLUETRITON BRANDS INC. Total:			677.28
5600 - BUCKNAM INFRASTRUCTURE GROUP Line Item Account			
86297	09/17/2025		
Inv	403-01.04		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/12/2025	CITYWIDE PAVEMENT MGMT. PROGRAM UPDATE PREPAR.	680-74-74-7197-000-9300	6,282.50
Inv 403-01.04 Total			6,282.50
86297 Total:			6,282.50
5600 - BUCKNAM INFRASTRUCTURE GROUP Total:			6,282.50
3372 - CALIFORNIA CONSULTING, INC. Line Item Account			
86298	09/17/2025		
Inv	7331		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	GRANT WRITING SERVICES- SEPTEMBER 2025	001-15-00-0000-000-6100	4,000.00
Inv 7331 Total			4,000.00
86298 Total:			4,000.00
3372 - CALIFORNIA CONSULTING, INC. Total:			4,000.00
01117 - CHATSWORTH GLOVES INC. Line Item Account			
86299	09/17/2025		
Inv	154022		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2025	GLOVES	001-80-86-0000-000-7755	865.93
Inv 154022 Total			865.93

Check Number	Check Date				Amount
86299 Total:					865.93
01117 - CHATSWORTH GLOVES INC. Total:					865.93
01276 - DAIOHS USA, INC. Line Item Account					
86300	09/17/2025				
Inv	LA-439614				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
06/02/2025	WATERLOGIC WL 100 FLOOR RENTAL- JUNE 2025	001-74-68-0000-000-7755		34.00	
Inv LA-439614 Total					34.00
Inv	LA-669960				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/02/2025	KEURIG K3500 REBTAL- SEPTEMBER 2025	001-60-61-0000-000-6100		40.00	
Inv LA-669960 Total					40.00
Inv	LA-669973				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/02/2025	WATERLOGIC WL 100 FLOOR RENTAL- SEPTEMBER 2025	001-74-68-0000-000-7755		34.00	
Inv LA-669973 Total					34.00
Inv	LA-684039				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/09/2025	COFFEE SUPPLIES- PD	001-80-86-0000-000-7700		30.39	
09/09/2025	COFFEE SUPPLIES- PD	001-80-80-0000-000-7700		60.77	
09/09/2025	COFFEE SUPPLIES- PD	001-80-87-0000-000-7700		60.77	
Inv LA-684039 Total					151.93
86300 Total:					259.93
01276 - DAIOHS USA, INC. Total:					259.93
4626 - DELAMO MOTORSPORTS LOS ANGELES Line Item Account					
86301	09/17/2025				
Inv	9164				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/09/2025	MOTORCYCLE SERVICES- PD	001-80-80-0000-000-7315		511.82	
Inv 9164 Total					511.82
86301 Total:					511.82
4626 - DELAMO MOTORSPORTS LOS ANGELES Total:					511.82

Check Number	Check Date		Amount
<hr/>			
3324 - ESCOBEDO, FRANCISCO Line Item Account			
86302	09/17/2025		
Inv 2			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/29/2025	CITY EMPLOYEE FITNESS PROGRAM- AUGUST 2025- WEEK	850-90-91-0000-000-6100	80.00
Inv 2 Total			80.00
86302 Total:			<hr/> 80.00
3324 - ESCOBEDO, FRANCISCO Total:			<hr/> 80.00
5416 - FERDOUS, ZEINAB Line Item Account			
86303	09/17/2025		
Inv 8/20/2025			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	ATTENDANCE FOR COMMISSION MEETING 8/20/2025	001-60-61-0000-000-6100	50.00
Inv 8/20/2025 Total			50.00
86303 Total:			<hr/> 50.00
5416 - FERDOUS, ZEINAB Total:			<hr/> 50.00
01201 - GLENDALE FIRE SYSTEMS INC. Line Item Account			
86304	09/17/2025		
Inv 25-02-6215			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2025	24 HOUR ALARM MONITORING	001-74-68-0000-000-6100	258.00
Inv 25-02-6215 Total			258.00
Inv 25-03-2341			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2025	24 HOUR ALARM MONITORING	001-74-68-0000-000-6100	258.00
Inv 25-03-2341 Total			258.00
Inv 25-03-6215			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/01/2025	24 HOUR ALARM MONITORING	001-74-68-0000-000-6100	258.00
Inv 25-03-6215 Total			258.00
Inv 25-04-2341			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	24 HOUR ALARM MONITORING	001-74-68-0000-000-6100	258.00

Check Number	Check Date		Amount
Inv 25-04-2341 Total			258.00
Inv 25-04-6215			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	24 HOUR ALARM MONITORING	001-74-68-0000-000-6100	258.00
Inv 25-04-6215 Total			258.00
86304 Total:			1,290.00
01201 - GLENDALE FIRE SYSTEMS INC. Total:			1,290.00
01519 - GRANICUS LLC Line Item Account			
86305	09/17/2025		
Inv 213526			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	NEW WEBSITE REDESIGN SERVICES (CLOUD ESSENTIALS)	100-60-61-2107-000-9300	1,171.24
Inv 213526 Total			1,171.24
86305 Total:			1,171.24
01519 - GRANICUS LLC Total:			1,171.24
4795 - GUTIERREZ BACKGROUND INVESTIGATIONS Line Item Account			
86306	09/17/2025		
Inv 2025-5			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2025	FULL BACKGROUND REPORT- D. VELASCO	001-25-00-0000-000-6100	1,500.00
Inv 2025-5 Total			1,500.00
86306 Total:			1,500.00
4795 - GUTIERREZ BACKGROUND INVESTIGATIONS Total:			1,500.00
4575 - HG GRAPHIC AND PRINTING Line Item Account			
86307	09/17/2025		
Inv 2750			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2025	LETTERHEAD- PD	001-80-87-0000-000-7755	513.63
Inv 2750 Total			513.63
Inv 2803			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/10/2025	PARKING CITATION REMITTANCE ENVELOPES	001-80-87-0000-000-7755	1,042.63

Check Number	Check Date	Amount
Inv 2803 Total		1,042.63
86307 Total:		1,556.26
4575 - HG GRAPHIC AND PRINTING Total:		1,556.26
4703 - INFINITY TECHNOLOGIES Line Item Account		
86308	09/17/2025	
Inv 4221		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
09/06/2025	GIS SERVICES- AUGUST 2025	001-74-74-0000-000-6100
Inv 4221 Total		2,200.00
86308 Total:		2,200.00
4703 - INFINITY TECHNOLOGIES Total:		2,200.00
01317 - IRON MOUNTAIN INC. Line Item Account		
86309	09/17/2025	
Inv KPPD847		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/31/2025	DOCUMENT SHREDDING SERVICES 6/25/25-7/22/25	001-80-87-0000-000-6100
Inv KPPD847 Total		765.70
Inv KRZT990		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/31/2025	DESTRUCTION SERVICES 7/23/25-8/26/25	001-80-87-0000-000-6100
Inv KRZT990 Total		1,022.44
86309 Total:		1,788.14
01317 - IRON MOUNTAIN INC. Total:		1,788.14
5511 - KASA CONSTRUCTION INC. Line Item Account		
86310	09/17/2025	
Inv 10		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
07/29/2025	PRITCHARD FIELD IMPROVEMENT PROJECT 7/1/25-7/31/25	610-60-00-3062-237-9300
07/29/2025	PRITCHARD FIELD IMPROVEMENT PROJECT 7/1/25-7/31/25	610-00-00-0000-000-2015
Inv 10 Total		5,652.90
86310 Total:		5,652.90

Check Number	Check Date		Amount
5511 - KASA CONSTRUCTION INC. Total:			5,652.90
5553 - LEPE, CLARISSA Line Item Account			
86311	09/17/2025		
Inv	8/20/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	ATTENDANCE FOR COMMISSION MEETING 8/20/2025	001-60-61-0000-000-6100	50.00
Inv 8/20/2025 Total			50.00
86311 Total:			50.00
5553 - LEPE, CLARISSA Total:			50.00
01408 - LOMELI, MARISOL Line Item Account			
86312	09/17/2025		
Inv	8/23/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/03/2025	REIMB. FOR: SUPERVISORY LEADERSHIP INSTITUTE 8/21-2	001-80-87-0000-000-7900	270.00
Inv 8/23/2025 Total			270.00
86312 Total:			270.00
01408 - LOMELI, MARISOL Total:			270.00
00147 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Line Item Account			
86313	09/17/2025		
Inv	260054BL		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/20/2025	JAIL FOOD SERVICES- JULY 2025	001-80-87-0000-000-6415	649.85
Inv 260054BL Total			649.85
86313 Total:			649.85
00147 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:			649.85
01569 - MARRS FABULOUS CLEANERS & LAUNDRY, INC. Line Item Account			
86314	09/17/2025		
Inv	8/22/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/22/2025	JAIL DRY CLEANING SERVICES- 8/22/2025	001-80-86-0000-000-7300	70.00
Inv 8/22/2025 Total			70.00

Check Number	Check Date		Amount
Inv	8/30/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/30/2025	JAIL DRY CLEANING SERVICES- 8/30/2025	001-80-86-0000-000-7300	52.00
Inv 8/30/2025 Total			52.00
Inv	9/6/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/06/2025	JAIL DRY CLEANING SERVICES- 9/6/2025	001-80-86-0000-000-7300	79.00
Inv 9/6/2025 Total			79.00
86314 Total:			201.00
01569 - MARRS FABULOUS CLEANERS & LAUNDRY, INC. Total:			201.00
5536 - MORA, SALVADOR Line Item Account			
86315	09/17/2025		
Inv	22923-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/29/2025	PURCHASE OF TREE	450-74-74-0000-000-7300	214.01
Inv 22923-1 Total			214.01
86315 Total:			214.01
5536 - MORA, SALVADOR Total:			214.01
2838 - MUSCO CORPORATION Line Item Account			
86316	09/17/2025		
Inv	442822		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/19/2025	NUEVA VISTA FIELD LIGHT SERVICE	001-74-68-0000-000-6100	5,975.00
08/19/2025	NUEVA VISTA FIELD LIGHT SERVICE	001-74-68-0000-000-6100	287.19
Inv 442822 Total			6,262.19
86316 Total:			6,262.19
2838 - MUSCO CORPORATION Total:			6,262.19
01967 - OPENGOV, INC. Line Item Account			
86317	09/17/2025		
Inv	Q-08607		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/26/2025	PROFESSIONAL SERVICES- DEPLOYMENT	100-70-71-2121-000-9300	2,580.14
Inv Q-08607 Total			2,580.14

Check Number	Check Date		Amount
86317 Total:			2,580.14
01967 - OPENGOV, INC. Total:			2,580.14
4861 - PROPERTY HEALTH, INC. Line Item Account			
86318	09/17/2025		
Inv	257947		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/10/2025	BELL HOUSE PRE-RENOVATION ASBESTOS AND LEAD IDEI	100-74-74-2117-000-9300	1,355.00
Inv 257947 Total			1,355.00
86318 Total:			1,355.00
4861 - PROPERTY HEALTH, INC. Total:			1,355.00
01913 - SBRK FINANCE HOLDINGS, INC. Line Item Account			
86319	09/17/2025		
Inv	TM INV-009898		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	STANDARD PROFESSIONAL SERVICES (FIXED ASSETS)- JUI	100-40-00-2106-000-9300	330.75
Inv TM INV-009898 Total			330.75
Inv	TM INV-009899		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	STANDARD PROFESSIONAL SERVICES- JULY 2025	100-40-00-2106-000-9300	94.50
Inv TM INV-009899 Total			94.50
86319 Total:			425.25
01913 - SBRK FINANCE HOLDINGS, INC. Total:			425.25
2402 - SILVA, CARLOS Line Item Account			
86320	09/17/2025		
Inv	FBINA-SEMIAR		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2025	REIMB. FOR PHILADELPHIA FBINA SEMIAR 7/26/25-7/27/25	001-80-87-0000-000-7900	500.00
Inv FBINA-SEMIAR Total			500.00
Inv	FBI-REIMB2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/19/2025	REIMB. FOR FBI UNIFORMS 6/29/2025	001-80-87-0000-000-7900	312.92

Check Number	Check Date		Amount
Inv FBI-REIMB2 Total			312.92
Inv FBI-REIMB3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/18/2025	REIMB. FOR FBI UNIFORMS 6/18/2025	001-80-87-0000-000-7900	444.21
Inv FBI-REIMB3 Total			444.21
86320 Total:			1,257.13
2402 - SILVA, CARLOS Total:			1,257.13
5048 - STACY MEDICAL CENTER Line Item Account			
86321	09/17/2025		
Inv 10543-57265			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/08/2025	CUSTODY BLOOD DRAW 8/2-3/2025	001-80-87-0000-000-6100	310.00
Inv 10543-57265 Total			310.00
86321 Total:			310.00
5048 - STACY MEDICAL CENTER Total:			310.00
2784 - THOMSON REUTERS-WEST Line Item Account			
86322	09/17/2025		
Inv 852474690			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	CLEAR INVESTIGATIVE SUITE- AUGUST 2025	001-80-80-0000-000-6100	612.04
Inv 852474690 Total			612.04
86322 Total:			612.04
2784 - THOMSON REUTERS-WEST Total:			612.04
00777 - TRANSTECH ENGINEERS, INC. Line Item Account			
86323	09/17/2025		
Inv 20254644			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2025	PRITCHARD FIELD PROJECT MANAGEMENT 7/31/2025	610-60-00-3062-237-9300	3,128.80
Inv 20254644 Total			3,128.80
86323 Total:			3,128.80

Check Number	Check Date		Amount
00777 - TRANSTECH ENGINEERS, INC. Total:			3,128.80
00511 - UNDERGROUND SERVICE ALERT/SC Line Item Account			
86324	09/17/2025		
Inv	25-260477		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	2024 NEW TICKETS QTY:612	104-74-73-0000-000-6100	35.66
Inv 25-260477 Total			35.66
Inv	820250071		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2025	TICKET CHARGES	104-74-73-0000-000-6100	176.00
Inv 820250071 Total			176.00
86324 Total:			211.66
00511 - UNDERGROUND SERVICE ALERT/SC Total:			211.66
4811 - UNIFIRST CORPORATION Line Item Account			
86325	09/17/2025		
Inv	2190394154		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	WEEKLY UNIFORM SERVICES FOR PW- 9/2/2025	001-74-74-0000-000-7755	106.26
Inv 2190394154 Total			106.26
Inv	2190397248		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	WEEKLY UNIFORM SERVICES FOR PW- 9/9/2025	001-74-74-0000-000-7755	119.04
Inv 2190397248 Total			119.04
86325 Total:			225.30
4811 - UNIFIRST CORPORATION Total:			225.30
4788 - VERITONE, INC. Line Item Account			
86326	09/17/2025		
Inv	898301		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2024	STOP DATA/ RIPA SOFTWARE 12/13/24-12/12/25	001-80-87-0000-000-6100	3,200.00
Inv 898301 Total			3,200.00
86326 Total:			3,200.00

Check Number	Check Date		Amount
4788 - VERITONE, INC. Total:			3,200.00
5687 - VERIZON WIRELESS SERVICES, LLC Line Item Account			
86327	09/17/2025		
Inv	9022409161		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/07/2025	VZ CASE #254385100- CELL TOWER DUMP 8/7/25	001-80-80-0000-000-6100	100.00
Inv 9022409161 Total			100.00
86327 Total:			100.00
5687 - VERIZON WIRELESS SERVICES, LLC Total:			100.00
4654 - ZORO TOOLS INC Line Item Account			
86328	09/17/2025		
Inv	INV17204059		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/10/2025	CUST16962009- ELKAY KIT-DRAIN PLUG VR.	104-74-74-0000-000-7320	62.83
Inv INV17204059 Total			62.83
86328 Total:			62.83
4654 - ZORO TOOLS INC Total:			62.83
5649 - ZUNIGA, GERARDO Line Item Account			
86329	09/17/2025		
Inv	8/20/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	ATTENDANCE FOR COMMISSION MEETING 8/20/2025	001-60-61-0000-000-6100	50.00
Inv 8/20/2025 Total			50.00
86329 Total:			50.00
5649 - ZUNIGA, GERARDO Total:			50.00
Total:			57,740.56

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:52PM



CITYofBELL

Check Number	Check Date		Amount
3469 - AMAZON CAPITAL SERVICES INC Line Item Account			
86330	09/18/2025		
Inv	116X-9TT1-DGNR		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/25/2025	EVENT SUPPLIES	001-60-62-0000-000-7760	112.86
Inv 116X-9TT1-DGNR Total			112.86
Inv	13WQ-339L-1F4W		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/22/2025	YOUTH SOCCER SUPPLIES	001-60-60-0000-000-7770	54.82
Inv 13WQ-339L-1F4W Total			54.82
Inv	16K7-YXYX-1Q19		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/10/2025	HR OFFICE SUPPLIES	001-25-00-0000-000-7700	19.28
Inv 16K7-YXYX-1Q19 Total			19.28
Inv	16LC-DY67-P7GC		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/29/2025	HALLOWEEN CARNIVAL	001-60-62-0000-000-7760	26.33
Inv 16LC-DY67-P7GC Total			26.33
Inv	16MW-PPPP-P461		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	CITY HALL OFFICE SUPPLIES	001-40-00-0000-000-7755	130.82
Inv 16MW-PPPP-P461 Total			130.82
Inv	1CJ1-6HTJ-NC4G		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	CLB OFFICE SUPPLIES	001-60-60-0000-000-7700	13.16
Inv 1CJ1-6HTJ-NC4G Total			13.16
Inv	1CN9-4JJN-CV7H		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/22/2025	PD OFFICE SUPPLIES	001-80-86-0000-000-7700	735.31
Inv 1CN9-4JJN-CV7H Total			735.31

Check Number	Check Date		Amount
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Inv	1FGV-DRLL-1F3P		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/21/2025	PD OFFICE SUPPLIES	001-80-87-0000-000-7750	74.62
Inv	1FGV-DRLL-1F3P Total		74.62
Inv	1FQL-W1PF-C6P7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/13/2025	SENIOR ITEMS	001-60-62-0000-000-7453	61.20
Inv	1FQL-W1PF-C6P7 Total		61.20
Inv	1GJF-FKYP-DXTJ		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/11/2025	DEBS SUPPLIES	001-60-60-0000-000-7310	55.16
Inv	1GJF-FKYP-DXTJ Total		55.16
Inv	1KMM-9JVQ-CCT3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	OFFICE SUPPLIES	001-15-00-0000-000-7700	120.68
Inv	1KMM-9JVQ-CCT3 Total		120.68
Inv	1P49-P7W4-D74N		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	PET HEALTH FAIR	001-60-61-0000-000-6100	139.95
Inv	1P49-P7W4-D74N Total		139.95
Inv	1PFV-HFKF-V9RV		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/07/2025	CLB OFFICE SUPPLIES	001-60-60-0000-000-7770	19.88
Inv	1PFV-HFKF-V9RV Total		19.88
Inv	1PXT-N73R-LP1M		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	SENIOR ITEMS	001-60-62-0000-000-7453	33.82
Inv	1PXT-N73R-LP1M Total		33.82
Inv	1Q1J-NKGL-CPLJ		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/28/2025	CLB OFFICE SUPPLIES	001-60-60-0000-000-7700	94.32
Inv	1Q1J-NKGL-CPLJ Total		94.32
Inv	1R96-7YJT-6L6P		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
08/25/2025	BASEBALL SCORING AND ATHLETIC EQUIPMENT	001-60-60-0000-000-7770	62.63
Inv 1R96-7YJT-6L6P	Total		62.63
Inv 1RPC-1PG9-D4FP			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/11/2025	YOUTH SOCCER SUPPLIES	001-60-60-0000-000-7770	36.02
Inv 1RPC-1PG9-D4FP	Total		36.02
Inv 1W14-9T7C-1RQ3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/21/2025	PD OFFICE SUPPLIES	001-80-86-0000-000-7700	417.04
Inv 1W14-9T7C-1RQ3	Total		417.04
Inv 1WF1-W6WP-G7L3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	PD OFFICE SUPPLIES	001-80-86-0000-000-7755	96.66
Inv 1WF1-W6WP-G7L3	Total		96.66
Inv 1WTJ-YLP1-7V11			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/20/2025	PD OFFICE SUPPLIES	001-80-86-0000-000-7755	263.39
Inv 1WTJ-YLP1-7V11	Total		263.39
Inv 1XVX-9NW7-6HCD			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/26/2025	CLB OFFICE SUPPLIES	001-60-60-0000-000-7700	134.82
Inv 1XVX-9NW7-6HCD	Total		134.82
86330 Total:			2,702.77
3469 - AMAZON CAPITAL SERVICES INC	Total:		2,702.77
00381 - AT&T	Line Item Account		
86331	09/18/2025		
Inv 275551-090225			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2025	96044996275551- 6330 PINE AVE 9/2/25-10/1/25	001-74-69-0000-000-7000	110.77
Inv 275551-090225	Total		110.77
86331 Total:			110.77
00381 - AT&T	Total:		110.77

Check Number	Check Date		Amount
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01061 - AT&T MOBILITY Line Item Account			
86332	09/18/2025		
Inv	867X09012025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2025	991767867- PD CIRCUIT, IPADS, CELL PHONES 7/24/25-8/23/25	001-00-00-0000-000-7000	55.22
Inv 867X09012025 Total			55.22
Inv	867X09122025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2025	991767867- PD CIRCUIT, IPADS, CELL PHONES 7/24/25-8/23/25	001-80-87-0000-000-7700	614.14
Inv 867X09122025 Total			614.14
86332 Total:			669.36
01061 - AT&T MOBILITY Total:			669.36
5611 - BLUETRITON BRANDS INC. Line Item Account			
86333	09/18/2025		
Inv	0518710091948		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/06/2025	SPARKLETS DRINKING WATER FOR CITY HALL 8/5/25-9/4/25	001-00-00-0000-000-7755	183.79
Inv 0518710091948 Total			183.79
86333 Total:			183.79
5611 - BLUETRITON BRANDS INC. Total:			183.79
01305 - CANON FINANCIAL SERVICES, INC. Line Item Account			
86334	09/18/2025		
Inv	41830893		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/11/2025	CANON MONTHLY LEASE PAYMENT- SEPTEMBER 2025	001-00-00-0000-000-9194	1,950.43
Inv 41830893 Total			1,950.43
86334 Total:			1,950.43
01305 - CANON FINANCIAL SERVICES, INC. Total:			1,950.43
00936 - CHARTER COMMUNICATIONS Line Item Account			
86335	09/18/2025		
Inv	554801-090725		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
09/07/2025	187554801- CITY HALL 9/12/25-10/11/25	001-74-69-0000-000-7000	1,800.35
09/07/2025	187554801- BELL HOUSE 9/12/25-10/11/25	001-74-69-0000-000-7000	490.13
09/07/2025	187554801- CSD 9/12/25-10/11/25	001-60-60-0000-000-7000	129.80
Inv 554801-090725 Total			2,420.28
86335 Total:			2,420.28
00936 - CHARTER COMMUNICATIONS Total:			2,420.28
5682 - CISNEROS, BERENIS Line Item Account			
86336	09/18/2025		
Inv 1045693.002			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	PERMIT #R5676 REFUND FOR CLB PAVILION RENTAL	001-00-00-0000-000-2923	50.00
Inv 1045693.002 Total			50.00
86336 Total:			50.00
5682 - CISNEROS, BERENIS Total:			50.00
00170 - DEPARTMENT OF JUSTICE Line Item Account			
86337	09/18/2025		
Inv 835958			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/07/2025	LIVESCAN SERVICES-CS JULY 2025	001-60-60-0000-000-6410	352.00
Inv 835958 Total			352.00
86337 Total:			352.00
00170 - DEPARTMENT OF JUSTICE Total:			352.00
00231 - FEDEX Line Item Account			
86338	09/18/2025		
Inv 8-914-01359			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/04/2025	DELIVERY/SHIPPING SERVICE	001-80-80-0000-000-6100	6.31
Inv 8-914-01359 Total			6.31
Inv 8-956-23423			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/15/2025	DELIVERY/SHIPPING SERVICE	001-80-80-0000-000-6100	22.01
Inv 8-956-23423 Total			22.01

Check Number	Check Date		Amount
Inv	8-963-34333		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/22/2025	DELIVERY/SHIPPING SERVICE	001-80-80-0000-000-6100	7.84
Inv 8-963-34333 Total			7.84
Inv	8-990-05320		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2025	DELIVERY/SHIPPING SERVICE	001-74-74-0000-000-7755	18.71
Inv 8-990-05320 Total			18.71
86338 Total:			54.87
00231 - FEDEX Total:			54.87
00459 - GOLDEN STATE WATER COMPANY	Line Item Account		
86339	09/18/2025		
Inv	100699-090425		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2025	10069940533- 7010 WALKER IRR 7/23/25-8/22/25	001-60-60-0000-000-7000	649.84
Inv 100699-090425 Total			649.84
86339 Total:			649.84
00459 - GOLDEN STATE WATER COMPANY Total:			649.84
00235 - HOME DEPOT CREDIT SERVICES	Line Item Account		
86340	09/18/2025		
Inv	9516412		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	ACCT#6035322538832688- FLEX SEAL	001-60-60-0000-000-7310	66.21
Inv 9516412 Total			66.21
86340 Total:			66.21
00235 - HOME DEPOT CREDIT SERVICES Total:			66.21
00467 - SOCALGAS	Line Item Account		
86341	09/18/2025		
Inv	179523-091225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2025	06643179523- 6704 ORCHARD AVE 8/11/25-9/10/25	001-60-60-0000-000-7000	16.27
Inv 179523-091225 Total			16.27

Check Number	Check Date		Amount
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Inv	990711-091225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2025	08062990711- 4357 GAGE AVE 8/11/25-9/10/25	001-60-64-0000-000-7000	16.27
Inv 990711-091225 Total			16.27
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86341 Total:			32.54
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00467 - SOCALGAS Total:			32.54
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01086 - SOUTHERN CALIFORNIA EDISON Line Item Account			
86342	09/18/2025		
Inv	062434-091025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/10/2025	700102062434- 6707 BEAR AVE CLB 8/11/25-9/9/25	001-60-60-0000-000-7000	1,696.17
Inv 062434-091025 Total			1,696.17
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Inv	850792-090525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/05/2025	700569850792- DEBS PARK 7/22/25-8/19/258	001-60-60-0000-000-7000	358.22
09/05/2025	700569850792- PW SEVERAL 7/22/25-8/19/258	450-74-74-0000-000-7000	1,941.59
09/05/2025	700569850792- PW SEVERAL 7/22/25-8/19/258	001-74-74-0000-000-7000	341.41
09/05/2025	700569850792- BELL HOUSE 7/22/25-8/19/258	001-74-69-0000-000-7000	298.72
09/05/2025	700569850792- BCC 7/22/25-8/19/258	001-74-69-0000-000-7000	49.89
09/05/2025	700569850792- VETERANS PARK 7/22/25-8/19/258	001-60-60-0000-000-7000	2,270.10
Inv 850792-090525 Total			5,259.93
			<hr/>
86342 Total:			6,956.10
			<hr/>
01086 - SOUTHERN CALIFORNIA EDISON Total:			6,956.10
			<hr/>
00951 - STAPLES ADVANTAGE, DEPT. LA Line Item Account			
86343	09/18/2025		
Inv	6038091837		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-80-0000-000-7700	74.81
Inv 6038091837 Total			74.81
			<hr/>
Inv	6038091838		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-87-0000-000-7700	142.45
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-80-0000-000-7700	145.31
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-86-0000-000-7700	58.83
Inv 6038091838 Total			346.59

Check Number	Check Date			Amount
<hr/>				
Inv	6038091839			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-80-0000-000-7700		55.98
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-86-0000-000-7700		27.98
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-87-0000-000-7700		55.98
Inv 6038091839 Total				139.94
Inv	6038091840			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
07/28/2025	PD DEPARTMENT SUPPLIES	001-80-86-0000-000-7755		41.69
Inv 6038091840 Total				41.69
Inv	6039007226			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/04/2025	PD DEPARTMENT SUPPLIES	001-80-86-0000-000-7700		16.59
08/04/2025	PD DEPARTMENT SUPPLIES	001-80-87-0000-000-7700		33.20
08/04/2025	PD DEPARTMENT SUPPLIES	001-80-80-0000-000-7700		33.20
Inv 6039007226 Total				82.99
Inv	6039007227			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/04/2025	PD DEPARTMENT SUPPLIES	720-80-80-0000-000-7783		106.76
Inv 6039007227 Total				106.76
Inv	6039991736			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/18/2025	PD DEPARTMENT SUPPLIES	001-80-87-0000-000-7700		74.29
Inv 6039991736 Total				74.29
Inv	6039991737			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/18/2025	PD DEPARTMENT SUPPLIES	001-80-86-0000-000-7700		48.68
08/18/2025	PD DEPARTMENT SUPPLIES	001-80-80-0000-000-7700		122.21
08/18/2025	PD DEPARTMENT SUPPLIES	001-80-87-0000-000-7700		155.64
Inv 6039991737 Total				326.53
Inv	6039991738			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/18/2025	PD DEPARTMENT SUPPLIES	001-80-80-0000-000-7700		106.66
Inv 6039991738 Total				106.66
Inv	6039991739			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/18/2025	PD DEPARTMENT SUPPLIES	001-80-86-0000-000-7755		231.89

Check Number	Check Date		Amount
Inv 6039991739 Total			231.89
Inv 6039991740			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/18/2025	PD DEPARTMENT SUPPLIES	001-80-86-0000-000-7755	116.32
Inv 6039991740 Total			116.32
86343 Total:			1,648.47
00951 - STAPLES ADVANTAGE, DEPT. LA Total:			1,648.47
5683 - TRUJILLO, SOCORRO Line Item Account			
86344	09/18/2025		
Inv 1045720.002			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	PERMIT #R5681 REFUND FOR VETERANS PAVILION RENTAL	001-00-00-0000-000-2923	100.00
Inv 1045720.002 Total			100.00
86344 Total:			100.00
5683 - TRUJILLO, SOCORRO Total:			100.00
Total:			17,947.43

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:53PM



CITYofBELL

Check Number	Check Date		Amount
00124 - CITY OF HUNTINGTON PARK Line Item Account			
86345	09/18/2025		
Inv	320698-090425		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2025	15320698- CARMELITA & RANDOLPH 7/4/25-9/10/25	001-74-74-0000-000-7000	38.61
Inv 320698-090425 Total			38.61
86345 Total:			38.61
00124 - CITY OF HUNTINGTON PARK Total:			38.61
00467 - SOCALGAS Line Item Account			
86346	09/18/2025		
Inv	053008-091525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	19990053008- 5320 GAGE AVE 8/12/25-9/11/25	108-74-74-0000-000-7000	23.62
Inv 053008-091525 Total			23.62
86346 Total:			23.62
00467 - SOCALGAS Total:			23.62
01086 - SOUTHERN CALIFORNIA EDISON Line Item Account			
86347	09/18/2025		
Inv	154871-091525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	700995154871- 4410 GAGE AVE 8/14/25-9/14/25	001-74-74-0000-000-7000	16.52
Inv 154871-091525 Total			16.52
Inv	210243-091525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	700995210243- 4809 EASTERN AVE 8/14/25-9/14/25	450-74-74-0000-000-7000	137.82
Inv 210243-091525 Total			137.82
Inv	467966-091525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
09/15/2025	700431467966- 6800 OTIS AVE TC1 8/14/25-9/14/25	001-74-74-0000-000-7000	97.54
Inv 467966-091525 Total			97.54
86347 Total:			251.88
01086 - SOUTHERN CALIFORNIA EDISON Total:			251.88
Total:			314.11

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:53PM



CITYofBELL

Check Number	Check Date		Amount
<hr/>			
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Line Item Account			
86348	09/18/2025		
Inv	98335		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/19/2025	LEGAL SERVICES- 0096-ATWATER/GENTEFY 7/31/2025	001-45-00-0000-000-6105	1,066.00
Inv 98335 Total			1,066.00
			<hr/>
86348 Total:			1,066.00
			<hr/>
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Total:			1,066.00
<hr/>			
01186 - COOPERATIVE PERSONNEL SERVICES Line Item Account			
86349	09/18/2025		
Inv	TR-INV006523		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	POLICE DISPATCHER EXAMINATION	001-25-00-0000-000-6100	465.75
Inv TR-INV006523 Total			465.75
			<hr/>
86349 Total:			465.75
			<hr/>
01186 - COOPERATIVE PERSONNEL SERVICES Total:			465.75
<hr/>			
5669 - EHS INTERNATIONAL, INC. Line Item Account			
86350	09/18/2025		
Inv	3-21298R		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/22/2025	FORKLIFT SAFETY TRAINING	001-74-69-0000-000-7900	1,980.00
Inv 3-21298R Total			1,980.00
			<hr/>
86350 Total:			1,980.00
			<hr/>
5669 - EHS INTERNATIONAL, INC. Total:			1,980.00
<hr/>			
2773 - LGP EQUIPMENT RENTALS Line Item Account			
86351	09/18/2025		

Check Number	Check Date		Amount
Inv	137332-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/13/2025	DUMP TRUCK 8/12/2025	001-74-74-0000-000-7755	427.50
Inv 137332-1 Total			427.50
86351 Total:			427.50
2773 - LGPE EQUIPMENT RENTALS Total:			427.50
2902 - SATOR SOCCER Line Item Account			
86352	09/18/2025		
Inv	151065		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2025	PEE WEE SOCCER EQUIPMENT	001-60-60-0000-000-7770	335.51
Inv 151065 Total			335.51
86352 Total:			335.51
2902 - SATOR SOCCER Total:			335.51
5680 - TARGET SOLUTIONS LEARNING, LLC Line Item Account			
86353	09/18/2025		
Inv	FL70027		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/20/2024	MOBILE TOOL KIT-PARKING ENFORCEMENT 1YR- SUBSCF	001-80-87-0000-000-6100	1,389.15
Inv FL70027 Total			1,389.15
86353 Total:			1,389.15
5680 - TARGET SOLUTIONS LEARNING, LLC Total:			1,389.15
Total:			5,663.91

Wire Transfers-Gen
((09/05/2025-09/19/2025))
City Council Meeting
September 24, 2025

General Wire Transfers
City Council Meeting September 24, 2025

Wires- 9/05/2025-9/19/2025

Category	Wire Number	Total Amount	Total Wires
General Wire Transfers- Sep. 2025	W02265-W02269	\$ 239,820.70	5

Total	\$ 239,820.70	5
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CITY OF BELL WIRE TRANSFER REQUEST

THIS REQUEST MUST BE PROCESSED SO THAT FUNDS ARE WIRED IN ACCORDANCE WITH THE INFORMATION GIVEN BELOW:

Outgoing Wire Date	Amount
September 10, 2025	\$187,450.07

Wire Instructions:

Payee/Company: Cal-PERS
 Address: 400 Q Street
 PO Box 1982
 Sacramento, CA 95812
 Bank Name: Electronic Fund Transfer (EFT)
 Account Name: Cal-PERS

City of Bell G/L Information

Agency: City of Bell
 Debit Account Name: General Checking Account
 Debit Account Number: XXXX-XX1427
 Outgoing Wire Date: 9/10/25
 WFB Confirmation #: N/A
 Processed By: Felix Gonzalez
 Vendor Number: 01874

G/L Wire Transfer Number: W02265

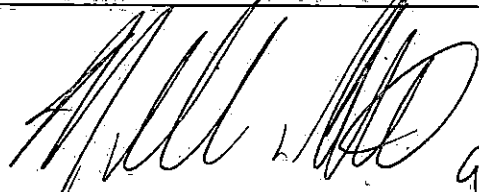
**CITY OF BELL
PAID**

Description of Services/Goods (if no invoice is attached):

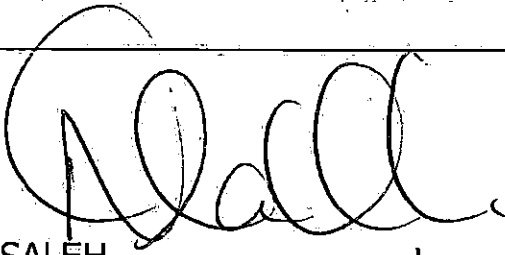
Health Premium - September 2025 Active & Retired Members 1 of 2

General Ledger Account Number(s)	Amount(s)
Various -See Attached	\$187,450.07

AUTHORIZATION FOR PAYMENT


 MICHAEL L. ANTWINE II
 CITY MANAGER

9/2/25
 Date


 ALI SALEH
 MAYOR

9/10/25
 Date

CITY OF BELL WIRE TRANSFER REQUEST

THIS REQUEST MUST BE PROCESSED SO THAT FUNDS ARE WIRED IN ACCORDANCE WITH THE INFORMATION GIVEN BELOW:

Outgoing Wire Date	Amount
September 10, 2025	\$585.17

Wire Instructions:

Payee/Company: Cal-PERS
Address: 400 Q Street
PO Box 1982
Sacramento, CA 95812
Bank Name: Electronic Fund Transfer (EFT)
Account Name: Cal-PERS

City of Bell G/L Information

Agency: City of Bell
Debit Account Name: General Checking Account
Debit Account Number: XXXX-XX1427
Outgoing Wire Date: 9/10/25
WFB Confirmation #: N/A
Processed By: Felix Gonzalez
Vendor Number: 01874

**CITY OF BELL
PAID**

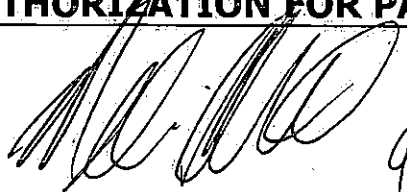
G/L Wire Transfer Number: W02266

Description of Services/Goods (if no invoice is attached):

Health Premium - September 2025 Active & Retired Members 2 of 2

General Ledger Account Number(s)	Amount(s)
Various -See Attached	\$585.17

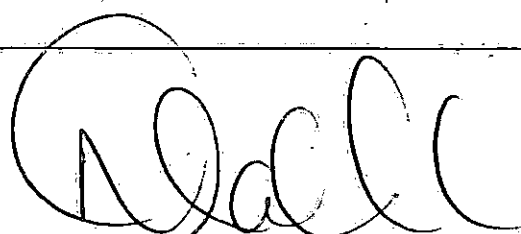
AUTHORIZATION FOR PAYMENT


9/2/25

MICHAEL L. ANTWINE II

CITY MANAGER

Date



ALI SALEH

MAYOR

Date

9/10/25



CITY OF BELL BOOK TRANSFER



THIS REQUEST MUST BE PROCESSED SO THAT FUNDS ARE WIRED IN ACCORDANCE WITH THE INFORMATION GIVEN BELOW:

Outgoing Wire Date	Amount
September 11, 2025	\$11,176.51

Wire Instructions:

Payee/Company: Worker's Comp Account V#01372
Address: 6330 Pine Avenue
Bell, CA 90201
Bank Name: Wells Fargo Bank
707 Wilshire Blvd 11th Floor
Los Angeles, CA 90017
Account Name: City of Bell - Worker's Comp
ABA/Routing Number:
Account Number:

City of Bell G/L Information

Agency: City of Bell General Checking Account
Debit Account Name: General Checking
Debit Account Number:
Outgoing Wire Date: 9/11/25
WFB Confirmation #:
Processed By: Felix Gonzalez W02267

**CITY OF BELL
PAID**

Description of Services/Goods (if no invoice is attached):

Reimbursement for Weekly Workers Comp- Check#19006-19029

General Ledger Account Number(s)	Amount(s)
VARIOUS ACCOUNTS	\$11,176.51

Mayor

City Manager

Ali Saleh

Michael L. Antwine II

Date Signed: 9/10/25

Date Signed: 9/8/25

Scheduled in Back 09/15/25



CITY OF BELL BOOK TRANSFER



THIS REQUEST MUST BE PROCESSED SO THAT FUNDS ARE WIRED IN ACCORDANCE WITH THE INFORMATION GIVEN BELOW:

Outgoing Wire Date	Amount
September 15, 2025	\$2,198.10

Wire Instructions:

Payee/Company: Worker's Comp Account
Address: 6330 Pine Avenue
Bell, CA 90201
Bank Name: Wells Fargo Bank
707 Wilshire Blvd 11th Floor
Los Angeles, CA 90017
Account Name: City of Bell - Worker's Comp
ABA/Routing Number:
Account Number:
Y#01976

City of Bell G/L Information

Agency: City of Bell General Checking Account
Debit Account Name: General Checking
Debit Account Number:
Outgoing Wire Date: 9/15/25
WFB Confirmation #:
Processed By: Felix Gonzalez

**CITY OF BELL
PAID**

Description of Services/Goods (if no invoice is attached):

Reimbursement for Weekly Workers Comp- Check#19030-19042

General Ledger Account Number(s)	Amount(s)
VARIOUS ACCOUNTS	\$2,198.10

City Treasurer

City Manager

Sheetal Talwar

Michael L. Antwine II

Date Signed: 09/15/25

Date Signed: 9/15/25

Transfer scheduled for 09/15/25



CITY OF BELL WIRE TRANSFER REQUEST



THIS REQUEST MUST BE PROCESSED SO THAT FUNDS ARE WIRED IN ACCORDANCE WITH THE INFORMATION GIVEN BELOW:

Outgoing Wire Date	Amount
September 20, 2025	\$38,410.85

Wire Instructions:

Payee/Company: US BANK - CALCARD
Address: PO BOX 790428
St. Louis, MO 63179-0428
Bank Name: Electronic Fund Transfer (EFT)
Account Name: US BANK - CALCARD

City of Bell G/L Information

Agency: City of Bell
Debit Account Name: General Checking Account
Debit Account Number: XXXX-XX1427
Outgoing Wire Date: 9/20/25
WFB Confirmation #: N/A
Processed By: Felix Gonzalez
Vendor Number: 3662
G/L Wire Transfer Number: W02269

**CITY OF BELL
PAID**


Description of Services/Goods (if no invoice is attached):

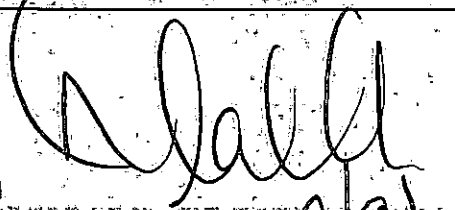
CalCard Statement dated August 25, 2025

General Ledger Account Number(s)	Amount(s)
Various Charges - See Attached	\$38,410.85

Current Balance

AUTHORIZATION FOR PAYMENT


Michael L. Antwine II
City Manager
Date 9/8/25


Ali Saleh
City Mayor
Date 9/9/25

**Successor Agency
to the
Community
Redevelopment Agency**

(09/05/2025-09/19/2025))

City Council Meeting

September 24, 2025

CRA Fund Warrants
City Council Meeting September 24, 2025

Warrants- 9/05/2025-9/19/2025

Category	Check Number	Total Amount	Total Invoices
Warrant CRA Accounts Payable	6190	\$ 1,260.00	1
Warrant CRA Accounts Payable	6191	\$ 3,962.50	1

Total	\$	5,222.50	2
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Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:51PM



CITYofBELL

Check Number	Check Date		Amount
3635 - LOS ANGELES COUNTY FIRE DEPARTMENT Line Item Account			
6190	09/17/2025		
Inv	T-IN0472170		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/07/2025	SITE MITIGATION FEES 1/1/25-3/31/25	210-70-70-0000-000-6100	1,260.00
Inv T-IN0472170 Total			1,260.00
6190 Total:			1,260.00
3635 - LOS ANGELES COUNTY FIRE DEPARTMENT Total:			1,260.00
Total:			1,260.00

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:52PM



CITYofBELL

Check Number	Check Date			Amount
<hr/>				
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Line Item Account				
6191	09/18/2025			
Inv	97869			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/19/2025	LEGAL SERVICES- 0079-EAST YARD COMMUNITIES; MARK	210-45-00-0000-000-6105		3,962.50
Inv 97869 Total				3,962.50
				<hr/>
6191 Total:				3,962.50
				<hr/>
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Total:				3,962.50
				<hr/>
Total:				3,962.50
				<hr/>

**BCHA-
Bell Community Housing
Authority**

**Warrants
(09/05/2025-09/19/2025))**

City Council Meeting

September 24, 2025

BCHA Fund Warrants
City Council Meeting September 24, 2025

Warrants- 9/05/2025-9/19/2025

Category	Check Number	Total Amount	Total Invoices
Forthwith BCHA Accounts Payable	8985-8986	\$ 34,301.10	9
Forthwith BCHA Accounts Payable	8987	\$ 10.79	1
Warrant BCHA Accounts Payable	8988	\$ 23,378.26	2
Warrant BCHA Accounts Payable	8989-8990	\$ 2,038.15	5
Forthwith BCHA Accounts Payable	8991-8992	\$ 540.76	5
Forthwith BCHA Accounts Payable	8993-8994	\$ 386.67	3
Total		\$ 60,655.73	25

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:47PM



CITYofBELL

Check Number	Check Date		Amount
01274 - REPUBLIC SERVICES #902 Line Item Account			
8985	09/10/2025		
Inv	0902-013543448		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	309020060043- 6502 FLORA AVE AUGUST 2025	090-70-76-5103-000-7000	546.72
Inv 0902-013543448 Total			546.72
Inv	0902-013546730		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	309020176486- 6624 FLORA AVE CSA AUGUST 2025	090-70-76-5103-000-7000	859.39
Inv 0902-013546730 Total			859.39
Inv	0902-013550089		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	309020232423- 4874 GAGE AVE AUGUST 2025	090-70-76-5101-000-7000	7,404.36
Inv 0902-013550089 Total			7,404.36
Inv	0902-013550090		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	309020232424- 5162 FLORENCE AVE AUGUST 2025	090-70-76-5102-000-7000	1,582.46
Inv 0902-013550090 Total			1,582.46
Inv	0902-013550091		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	309020232425- 5246 FLORENCE AVE AUGUST 2025	090-70-76-5102-000-7000	6,643.95
Inv 0902-013550091 Total			6,643.95
Inv	0902-013550141		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	309020232611- 6317 PINE AVE AUGUST 2025	090-70-76-5103-000-7000	458.25
Inv 0902-013550141 Total			458.25
Inv	0902-013550207		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	309020234979- 6633 PINE AVE CSA AUGUST 2025	090-70-76-5103-000-7000	458.25
Inv 0902-013550207 Total			458.25

Check Number	Check Date			Amount
<hr/>				
8985 Total:				17,953.38
<hr/>				
01274 - REPUBLIC SERVICES #902 Total:				17,953.38
<hr/>				
00332 - SOUTHERN CALIFORNIA EDISON Line Item Account				
8986	09/10/2025			
Inv	451364-090425			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/04/2025	700169451364- 4874 GAGE AVE 8/5/25-9/3/25	090-70-76-5101-000-7000	5,987.25	
Inv 451364-090425 Total			5,987.25	
Inv	890614-090425			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
09/04/2025	700322890614- 4874 GAGE AVE 8/5/25-9/3/25	090-70-76-5101-000-7000	10,360.47	
Inv 890614-090425 Total			10,360.47	
<hr/>				
8986 Total:				16,347.72
<hr/>				
00332 - SOUTHERN CALIFORNIA EDISON Total:				16,347.72
<hr/>				
Total:				34,301.10
<hr/>				

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:48PM



CITYofBELL

Check Number	Check Date				Amount
00604 - VISION SERVICE PLAN (CA) Line Item Account					
8987	09/11/2025				
Inv	823609860				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (BCHA)	090-40-00-0000-000-5931			2.28
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (BCHA)	090-15-00-0000-000-5931			4.36
09/05/2025	VISION INSURANCE FOR SEPTEMBER 2025 (BCHA)	090-70-76-0000-000-5931			4.15
Inv 823609860 Total					10.79
8987 Total:					10.79
00604 - VISION SERVICE PLAN (CA) Total:					10.79
Total:					10.79

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:50PM



CITYofBELL

Check Number	Check Date		Amount
5606 - ELEVATE PUBLIC AFFAIRS LLC Line Item Account			
8988	09/16/2025		
Inv	202507-0263		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/01/2025	JULY 2025- ACCOUNT MNMGT, PHASE 1	090-70-76-5101-000-6100	8,999.01
Inv 202507-0263 Total			8,999.01
Inv	202508-0275		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	AUGUST 2025- ACCOUNT MNMGT, PHASE 1, PHASE 2, REIM	090-70-76-5101-000-6100	14,379.25
Inv 202508-0275 Total			14,379.25
8988 Total:			23,378.26
5606 - ELEVATE PUBLIC AFFAIRS LLC Total:			23,378.26
Total:			23,378.26

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:51PM



CITY of BELL

Check Number	Check Date		Amount
01526 - METERMAN SERVICES INC. Line Item Account			
8989	09/17/2025		
Inv	43262		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/25/2025	METER READING SERVICES- BCHA	090-70-76-5101-000-6100	652.00
Inv 43262 Total			652.00
Inv	43263		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/25/2025	METER READING SERVICES- BCHA	090-70-76-5101-000-6100	536.15
Inv 43263 Total			536.15
8989 Total:			1,188.15
01526 - METERMAN SERVICES INC. Total:			1,188.15
00466 - STANLEY PEST CONTROL Line Item Account			
8990	09/17/2025		
Inv	1952045		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2025	PEST CONTROL SERVICES- BCHA	090-70-76-5101-000-7300	250.00
Inv 1952045 Total			250.00
Inv	1952354		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2025	PEST CONTROL SERVICES- BCHA	090-70-76-5101-000-7300	450.00
Inv 1952354 Total			450.00
Inv	1952380		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2025	PEST CONTROL SERVICES- BCHA	090-70-76-5101-000-7300	150.00
Inv 1952380 Total			150.00
8990 Total:			850.00

Check Number	Check Date	Amount
00466 - STANLEY PEST CONTROL Total:		850.00
Total:		2,038.15

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:52PM



CITYofBELL

Check Number	Check Date		Amount
00459 - GOLDEN STATE WATER COMPANY Line Item Account			
8991	09/17/2025		
Inv	543256-090525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/05/2025	54325662838- 6624 FLOR AVE APT. E 8/21/25-9/5/25	090-70-76-5103-000-7000	47.59
Inv	543256-090525 Total		47.59
8991 Total:			47.59
00459 - GOLDEN STATE WATER COMPANY Total:			47.59
00467 - SOCALGAS Line Item Account			
8992	09/17/2025		
Inv	060758-091225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2025	13100060758- 6317 PINE AVE 8/11/25-9/10/25	090-70-76-5103-000-7000	7.92
Inv	060758-091225 Total		7.92
Inv	061866-091225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2025	06010061866- 4209 BELL AVE 8/11/25-9/10/25	090-70-76-5103-000-7000	10.16
Inv	061866-091225 Total		10.16
Inv	079209-091125		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/11/2025	20100079209- 4874 GAGE AVE 8/8/25-9/9/25	090-70-76-5101-000-7000	452.65
Inv	079209-091125 Total		452.65
Inv	588533-091125		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/11/2025	04564588533- 6633 PINE AVE LAUNDRY 8/5/25-9/9/25	090-70-76-5103-000-7000	22.44
Inv	588533-091125 Total		22.44
8992 Total:			493.17

Check Number	Check Date	Amount
00467 - SOCALGAS Total:		493.17
Total:		540.76

Accounts Payable

Check Detail

User: fgonzalez
Printed: 09/18/2025 - 3:53PM



CITYofBELL

Check Number	Check Date		Amount
00332 - SOUTHERN CALIFORNIA EDISON Line Item Account			
8993	09/18/2025		
Inv	148597-091525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	700369148597- 4211 BELL AVE 8/14/25-9/14/25	090-70-76-5103-000-7000	173.56
Inv	148597-091525 Total		173.56
Inv	380496-091525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	700316380496- 4209 BELL AVE 8/14/25-9/14/25	090-70-76-5103-000-7000	99.79
Inv	380496-091525 Total		99.79
8993 Total:			273.35
8994	09/18/2025		
Inv	187037-091525		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/15/2025	700298187037- 6633 PINE AVE HM 8/14/25-9/14/25	090-70-76-5103-000-7000	113.32
Inv	187037-091525 Total		113.32
8994 Total:			113.32
01086 - SOUTHERN CALIFORNIA EDISON Total:			386.67
Total:			386.67

AGENDA ITEM 7

MINUTES OF THE REGULAR JOINT MEETING OF THE

Bell City Council/Bell Community Housing Authority/Successor Agency to the Bell Community Redevelopment Agency/Bell Public Finance Authority

September 10, 2025

5:00 P.M. Closed Session
7:00 P.M. Regular Meeting

Location: Bell Community Center, 6250 Pine Avenue, Bell CA 90201

MEETING WILL BE HELD IN-PERSON AT THE BELL COMMUNITY CENTER

PUBLIC COMMENT: If you wish to make a comment on items listed on the agenda, you may attend the meeting in-person at Bell Community Center. Please complete a Request to Speak Card available in the location and wait until the mayor calls you to approach the podium. Please clearly state your name and address and proceed to make your comments.

You may also submit input electronically through a temporary public comment email established for City of Bell City Council meetings at cityclerk@cityofbell.org. Your written comment must be submitted by 4pm on Wednesday, September 10, 2025. Any emails received after the time indicated will not be included in the record. Written Comments will be subject to the three minute time limitation (approximately 350 words).

The meeting will be recorded and live streamed on the City's website at <http://www.cityofbell.org/?NavID=101>

Call to Order

Mayor Saleh called the meeting to order at 5:26 p.m.

Roll Call of the City Council in their capacities as Councilmembers/Members of all Related Agencies: Councilmembers Flores, Quintana, Romero, Vice-Mayor Arroyo, and Mayor Saleh

PRESENT: Councilmember Romero, Vice-Mayor Arroyo, and Mayor Saleh

ABSENT: Councilmembers Flores* and Quintana*

*Councilmember Quintana arrived at 5:45 p.m.

* Councilmember Flores arrived at 6:21 p.m.

Staff Present: City Manager Michael L. Antwine, City Attorney Dave Aleshire, and Assistant to the City Manager Javier Ochiqui.

Communications from the Public on Closed Session Items

This is the time for members of the public to address the City Council and related Authorities and Agencies only on items that are listed under Closed Session.

There were no public comments. Mayor Saleh closed the public comment period.

City Attorney Dave Aleshire read the titles of the closed session items. He also requested that real property negotiation for 6327-002-900-901 be added to closed session agenda.

It was moved by Councilmember Romero and seconded by Vice-mayor Arroyo to add 6327-

AGENDA ITEM 7

002-900-901 to the Closed Session. The motion carried with the following roll call vote:

Roll Call: 3-0-0-2

AYES: Councilmember Romero, Vice-Mayor Arroyo and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: Councilmembers Flores and Quintana

Motion Passed.

Mayor Saleh recessed the meeting to closed session at 5:29 p.m.

The City Council and the related Authorities and Agencies will recess to closed session to confer with legal counsel regarding the following matters:

- a. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: 7030 Atlantic Avenue, Bell CA 90201
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: 4410 Gage Avenue, Bell CA 90201
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- c. Anticipated Initiation of Litigation pursuant to Government Code Section 54956.9 (d)(3) regarding significant exposure to litigation in two cases.
- d. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: 6400 Atlantic Avenue, Bell CA 90201
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- e. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: APN 6226-005-900,901,902,903
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- f. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)
Property: APN 6226-006-900,901,902,903
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined
- g. Conference with Legal Counsel - Existing Litigation Government Code Section 54956.9 (d)(1) Griselda Cornejo v. City of Bell, et al. Case No: 24NWCV00508

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Mayor Saleh reconvened the Regular City Council Meeting at 7:08 p.m.

Roll Call of the City Council in their capacities as Councilmembers/Members of all Related Agencies: Councilmembers Flores, Quintana, Romero, Vice-Mayor Arroyo, and Mayor Saleh

PRESENT: Councilmembers Flores, Romero*, Quintana, Vice-Mayor Arroyo, and Mayor Saleh (5)

ABSENT: None

***Councilmember Romero arrived at 7:20 p.m.**

Staff Present: City Manager Michael L. Antwine, City Attorney Dave Aleshire, Chief of Police Damian Velasco, Deputy City Engineer Rey Alfonso, Interim Community Development Director Guillermo Arreola, Interim Public Works Director John Oskoui, Assistant to the City Manager Javier Ochiqui, Finance Director Rickey Manbahal, Deputy Director of Human Resources and Risk Management Gina Skibar, Community Services Deputy Director Rebecca Silva-Barron, and City Clerk Angela Bustamante.

Pledge of Allegiance was led by the Chief of Police Velasco and the Bell Explorers.

City Attorney Report

City Attorney Dave Aleshire reported the following from closed session: Item a) and b) a status report was given, no action was taken. Item c) was not discussed. Item d) a status report was given, no action was taken. Items e) and f) were discussed, no action was taken. Item g) a status report was given, no action was taken. The added closed session item for real property negotiation for 6327-002-900-901 was discussed, no action was taken.

Presentations and Recognitions

- a. The September 11, 2001 Commemoration was presented by Chief of Police Velasco and Battalion Chief Michael Nardone.
- b. The Bell Police Officers Swearing In Ceremony for Samuel Marmolejo and Henry Palacios was conducted by Chief Velasco, who administered the oath of office. Each officer had a family member pin their badge.
- c. The Mayors Citizen Award was presented by Chief of Police Velasco to Crystal Ann Rofloc, who received a certificate and expressed gratitude to the staff and council for the recognition.
- d. A proclamation declaring September 2025 as Child Welfare and Attendance Month was presented by the Mayor.

Communications from the Public

The following members of the public addressed the City Council and related Authorities and Agencies on items that are on the agenda and non-agenda items that are under the subject matter jurisdiction: Ruben Loya, Susana Lopez, Antonio Davila, Fidencio Gallardo, Carlos Santana, Herlinda Chico, Alma Rico, Violeta Alvarez, and Edwin Gonzalez.

Mayor and City Council Communications

Pursuant to Assembly Bill 1234, this is the time and place to provide a brief report on meetings,

seminars and conferences attended by the Mayor and City Councilmembers.

Councilmember Romero made a comment.

Councilmember Flores made a comment.

Councilmember Quintana made a comment.

Vice-Mayor Arroyo made a comment.

Mayor Saleh made a comment.

City Manager Report

In this portion of the agenda, the City Manager will provide a brief report on items of interest to the City Council and/or the community.

City Manager Michael L. Antwine II reported that he attended a Gateway Cities Annual Retreat Board Meeting with Mayor Saleh and Councilmember Romero, where the City of Bell was recognized as a regional leader in three categories: Transportation, Housing, and Energy. He expressed appreciation to the Community Development Department staff who participated in a panel discussion with Metro regarding the Open Streets event, noting that Bell was the first city in Southern California to host such an event. The City will continue working with Metro to apply for an additional grant next year and will partner with neighboring cities to expand the event.

He also announced that the City will host a Community Meeting for Mobilehome Park residents on September 22nd at the Community Center. He then invited Chief Velasco to provide an update on public safety.

Public Hearings

The following item has been posted as a Public Hearing as required by law. The Mayor will open the Public Hearing(s) to receive public testimony only on the item(s) listed under this section.

1. Consideration of a Resolution Directing the Recorded Judgment as an Assessment. (*City Council*)

Recommendation: *It is recommended that the City Council read by title only, waive further reading, and adopt Resolution No. 2025-53 titled:*

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL
HAVING ESTABLISHED A NUISANCE TO EXIST AT CERTAIN
PROPERTY PURSUANT TO BMC 8.36.150 AND ORDERED ITS
ABATEMENT AND THE RECORDED JUDGMENT IN SUPPORT
OF A LIEN AND A SPECIAL ASSESSMENT, HEREBY DIRECTS
SUCH JUDGMENT TO BE RECORDED IN THE RECORDS OF
THE COUNTY TREASURER/TAX COLLECTOR**

Code Enforcement Supervisor Richard Arriola presented a report on the item.

Mayor Saleh opened the public hearing.

Hearing no public comments, the Mayor closed the public hearing and asked if the Council had any questions.

Hearing none, the Mayor requested a motion.

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It was moved by Councilmember Romero to approve agenda item no. 1, as recommended. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

Roll Call: 5-0-0-0

AYES: Councilmembers Flores, Romero, Quintana, Vice-Mayor Arroyo and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: None

City Attorney Dave Aleshire read the title of the resolution.

Motion Passed.

Business Session

2. Update of the Pavement Management Program. *(City Council)*

Recommendation: *It is recommended that the City Council receive and file a report on the Update of the Pavement Management Program.*

Interim Public Works Director John Oskoui presented a report on the item and introduced Peter Bucknam, Owner and operator of Bucknam Infrastructure Group, who presented a PowerPoint on the city's Pavement Condition Assessment and five-year Pavement Management Program.

A discussion ensued amongst the Council and Mr. Bucknam.

It was moved by Vice-Mayor Arroyo to receive and file Agenda Item 2. Motion was seconded by Councilmember Romero which carried with the following voice vote:

Voice Vote: 5-0-0-0

AYES: Councilmembers Flores, Romero, Quintana, Vice-Mayor Arroyo and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: None

Motion Passed.

3. Consideration to approve Amendment No. 1 with HDL to provide Sales and Use Tax auditing and reporting. *(City Council)*

Recommendation: *It is recommended that the City Council approve Amendment No. 1 with HDL to conduct sales and use tax auditing and reporting for two (2) additional years from December 2025 to December 2027.*

Finance Director Rickey Manbahal presented a report on the item.

Mayor Saleh left the meeting at 8:49 p.m. and returned at 8:55 p.m.

A discussion ensued amongst the Council and Mr. Manbahal.

Vice-Mayor Arroyo left the meeting at 8:56 p.m. and returned at 9:01 p.m.

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Councilmember Quintana expressed dissatisfaction with staff for allowing the contract to expire without timely renewal. She requested that staff provide a list of all contracts, including their respective term dates.

It was moved by Councilmember Flores to approve Agenda Item 3, as recommended. Motion was seconded by Councilmember Romero which carried with the following roll call:

Roll Call: 4-1-0-0

AYES: Councilmembers Flores, Romero, Vice-Mayor Arroyo and Mayor Saleh

NOES: Councilmember Quintana

ABSTAIN: None

ABSENT: None

Motion Passed.

4. Accept and Authorize the City Manager and Police Chief to administer the Office of Traffic Safety (OTS), Selective Traffic Enforcement Program (STEP) Grant to reduce the number of traffic fatalities and injuries. *(City Council)*

Recommendation: *It is recommended that the City Council:*

1. Approve the acceptance of the OTS STEP grant; and
2. Read by title only, waive further reading and adopt Resolution 2025-54 titled:

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL
AUTHORIZING AN INTER-FUND ADVANCEMENT, IN THE AMOUNT
OF \$95,000 FROM THE GENERAL FUND UNRESTRICTED FUND
BALANCE TO THE POLICE DEPARTMENT'S OFFICE OF TRAFFIC
SAFETY FUND ACCOUNT FOR THE PURPOSE OF PROVIDING
OVERTIME TO REDUCE TRAFFIC COLLISIONS**

Chief of Police Velasco presented a report on the item.

It was moved by Councilmember Quintana to approve Agenda Item 4, as recommended. Motion was seconded by Councilmember Flores which carried with the following roll call vote:

Roll Call: 5-0-0-0

AYES: Councilmembers Flores, Romero, Quintana, Vice-Mayor Arroyo and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: None

City Attorney Dave Aleshire read the title of the resolution.

Motion Passed.

5. Accept and Authorize the City Manager and Police Chief to administer the Office of Traffic Safety (OTS), Traffic Records Improvement Project Grant to enable better data analysis of crash trends and improve traffic safety for all road users and reduce traffic-related injuries and fatalities. *(City Council)*

Recommendation: *It is recommended that the City Council:*

1. Approve the acceptance of the Traffic Records Improvement Project grant; and
2. Read by title only, waive further reading and adopt Resolution 2025-55 titled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL AUTHORIZING AN INTER-FUND ADVANCEMENT, IN THE AMOUNT OF \$110,000 FROM THE GENERAL FUND UNRESTRICTED FUND BALANCE TO THE POLICE DEPARTMENT'S OFFICE OF TRAFFIC SAFETY FUND ACCOUNT FOR THE PURPOSE OF PURCHASING A COMPLETE CRASH DATA SYSTEM AND ELECTRONIC CITATION SYSTEM

Chief of Police Velasco presented a report on the item.

It was moved by Councilmember Romero to approve Agenda Item 5, as recommended. Motion was seconded by Councilmember Quintana which carried with the following roll call vote:

Roll Call: 5-0-0-0

AYES: Councilmembers Flores, Romero, Quintana, Vice-Mayor Arroyo and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: None

City Attorney Dave Aleshire read the title of the resolution.

Motion Passed.

6. Annual Appointments of Council Members to Serve on Various Committees. *(City Council)*

Recommendation: *It is recommended that the:*

1. City Council review and discuss the appointments of council members on the various committees; and
2. Mayor appoint members to serve on the various committees, following recommendations from each council member as to where they would like to serve; and
3. Read by title only, waive further reading and adopt Resolution No. 2025-49 titled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL APPROVING THE COUNCIL APPOINTMENTS TO REGIONAL ORGANIZATIONS, VARIOUS BOARDS AND AGENCIES

City Clerk Angela Bustamante provided a report on the item.

Mayor Saleh appointed the following members to regional organizations, various boards, and

AGENDA ITEM 7

agencies.

Committee/Agency	Delegate	Alternate
Los Angeles County Sanitation District No. 1 & 2	Mayor	Francis Flores
California Contract Cities Association (CCCA)	Alicia Romero	Monica Arroyo
Gateway Cities Council of Governments (Board of Directors)	Ali Saleh	Alicia Romero
Greater Los Angeles County Vector Control	Ali Saleh	No Alternate Needed
League of California Cities	Alicia Romero	Ana Maria Quintana
Southeast Gateway Line Corridor Cities Committee	Ali Saleh	Francis Flores
Southern California Association of Governments (SCAG) Regional Council (RC)	Ali Saleh	Alicia Romero
Independent Cities Risk Management Authority (ICRMA)	Michael L. Antwine II	Rickey Manbahal (Alternate) Gina Skibar (Substitute Alternate)
Exide Advisory Committee	Alicia Romero	No Alternate Needed
Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority	Alicia Romero	Mayor Saleh

The City Council requested additional information regarding the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority, including the meeting date, time and location.

It was moved by Vice-Mayor Arroyo to approve Agenda Item 6, as recommended. Motion was seconded by Councilmember Flores which carried with the following voice vote:

Voice Vote: 5-0-0-0

AYES: Councilmembers Flores, Romero, Quintana, Vice-Mayor Arroyo and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: None

City Attorney Dave Aleshire read the title of the resolution.

Motion Passed.

Consent Calendar

The following Consent Calendar items are expected to be routine and non-controversial. They are acted upon by the City Council and related authorities at one time without discussion. The reading of the full text of ordinances and resolutions will be waived unless a Councilmember requests otherwise.

Recommendation: Approve agenda items 7 and 8.

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It was moved by Councilmember Romero to approve agenda items 7 and 8. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

Voice Vote: 5-0-0-0

AYES: Councilmembers Flores, Romero, Quintana, Vice-Mayor Arroyo and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: None

Motion Passed.

7. Minutes for the Regular City Council Meeting of August 27, 2025. *(City Council)*
8. General Warrants, Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority Warrants of September 10, 2025. *(Council/Successor Agency to the Bell Community Redevelopment Agency/Bell Community Housing Authority).*

Pending Items – None

Next Regular Meeting Wednesday, September 24, 2025

Mayor Saleh adjourned the meeting at 9:22 p.m.

I, Angela Bustamante, City Clerk of the City of Bell, certify that the foregoing minutes were approved by the City Council of the City of Bell at a regular meeting held on September 24, 2025.

Angela Bustamante, City Clerk

Ali Saleh, Mayor