

**City Council Meeting
of**

April 8, 2026

City of Bell
Warrants for Payment Demands
and Bank Wire Transfers

City Council Meeting April 8, 2026

Category	Check/Wire Number	Total Checks	Total Invoices	Total Amount
General Checking Account	87418-87488	71	133	\$ 551,143.31
General Checking Account Wire Transfers	W02353-W02355		3	\$ 342,069.57
Successor Agency Checking Account				\$ -
Successor Agency Checking Account Wire Transfers				\$ -
Bell Community Housing Authority (BCHA) Checking Account	9151-9160	10	23	\$ 185,304.23
Bell Community Housing Authority (BCHA) Wire Transfers				\$ -
	Total	81	159	\$ 1,078,517.11

Respectfully submitted,



Rickey Manbahal
 Finance Director

General Warrant

(03/19/2026-04/02/2026)

City Council Meeting

April 8, 2026

**General Fund Warrants
City Council Meeting April 8, 2026**

Warrants- 03/19/2025-04/02/2026

Category	Check Number	Total Amount	Total Invoices
Warrant General Accounts Payable	87418-87421	\$ 197,768.50	7
Warrant General Accounts Payable	87422-87425	\$ 133,560.89	11
Forthwith General Accounts Payable	87426-87439	\$ 9,900.47	23
Payroll Accounts Payable	87440	\$ 648.80	1
Forthwith General Accounts Payable	87441-87442	\$ 46,170.14	3
Warrant General Accounts Payable	87443-87444	\$ 52,900.14	2
Warrant General Accounts Payable	87445	\$ 11,000.00	2
Warrant General Accounts Payable	87446	\$ 16,975.00	1
Warrant General Accounts Payable	87447-87488	\$ 82,219.37	83
Total		\$ 551,143.31	133

Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 4:25PM



Check Number	Check Date		Amount
4651 - CROSSTOWN ELECTRICAL & DATA, INC. Line Item Account			
87418	03/24/2026		
Inv	5486-002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2026	EXTRAORDINARY WORK- JANUARY 2026	670-74-74-0000-000-6100	4,882.10
Inv 5486-002 Total			4,882.10
Inv	5486-004		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2026	EXTRAORDINARY WORK- FEBRUARY 2026	670-74-74-0000-000-6100	7,598.01
Inv 5486-004 Total			7,598.01
Inv	5486-26-001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2026	CITYWIDE TRAFFIC SIGNAL MAINTENANCE & REPAIR SER	670-74-74-0000-000-6100	2,531.00
Inv 5486-26-001 Total			2,531.00
Inv	5486-26-002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2026	MONTHLY PREVENTITIVE MAINTENANCE- FEBRUARY 202	670-74-74-0000-000-6100	5,091.00
Inv 5486-26-002 Total			5,091.00
87418 Total:			20,102.11
4651 - CROSSTOWN ELECTRICAL & DATA, INC. Total:			20,102.11
5445 - EXPRESS TRANSPORTATION SERVICES Line Item Account			
87419	03/24/2026		
Inv	3016026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/16/2026	TRANSPORTATION SERVICES - DIAL A RIDE & LA CAMPAN,	700-60-00-4020-000-6100	43,742.61
03/16/2026	TRANSPORTATION SERVICES - DIAL A RIDE & LA CAMPAN,	700-60-00-4020-000-6100	749.00
Inv 3016026 Total			44,491.61
87419 Total:			44,491.61

Check Number	Check Date		Amount
5445 - EXPRESS TRANSPORTATION SERVICES Total:			44,491.61
4035 - GOVERNMENT LEASING AND FINANCE, INC. Line Item Account			
87420	03/24/2026		
Inv	577549041		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/12/2026	PAYMENT #7 CLIMATE LEASE EPC CONTRACT #077-2495755	001-00-00-0000-303-9194	80,260.49
03/12/2026	PAYMENT #7 CLIMATE LEASE EPC CONTRACT #077-2495755	001-00-00-0000-303-9195	32,542.62
Inv 577549041 Total			112,803.11
87420 Total:			112,803.11
4035 - GOVERNMENT LEASING AND FINANCE, INC. Total:			112,803.11
00744 - GRAFFITI PROTECTIVE COATINGS, INC. Line Item Account			
87421	03/24/2026		
Inv	9802-0226		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2026	GRAFFITI REMOVAL SERVICES- FEBRUARY 2026	001-74-74-0000-000-6100	20,371.67
Inv 9802-0226 Total			20,371.67
87421 Total:			20,371.67
00744 - GRAFFITI PROTECTIVE COATINGS, INC. Total:			20,371.67
Total:			197,768.50

Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 4:25PM



Check Number	Check Date		Amount
00168 - COUNTY OF LOS ANGELES-ANIMAL CARE & CONTROL Line Item Account			
87422	03/25/2026		
Inv	FEBRUARY2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/25/2026	ANIMAL CARE AND CONTROL FIELD SERVICES FEBRUARY	001-60-62-0000-000-6415	20,617.73
Inv	FEBRUARY2026 Total		20,617.73
87422 Total:			20,617.73
00168 - COUNTY OF LOS ANGELES-ANIMAL CARE & CONTROL Total:			20,617.73
5663 - CRYSTAL LIGHTING CORP Line Item Account			
87423	03/25/2026		
Inv	18375		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2026	BELL COMMUNITY CENTER LIGHTS	100-60-60-2118-000-9300	22,735.81
Inv	18375 Total		22,735.81
87423 Total:			22,735.81
5663 - CRYSTAL LIGHTING CORP Total:			22,735.81
5399 - CSG CONSULTANTS, INC. Line Item Account			
87424	03/25/2026		
Inv	62068		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/15/2025	BELL PLANNING SERVICES 5/31/25-6/30/25	001-70-70-0000-000-6100	554.50
07/15/2025	BELL PLANNING SERVICES 5/31/25-6/30/25	001-70-70-0000-000-6100	14,620.50
Inv	62068 Total		15,175.00
Inv	63180		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/09/2025	BELL PLANNING SERVICES 8/30/25-9/26/25	001-70-70-0000-000-6100	1,898.00
Inv	63180 Total		1,898.00

Check Number	Check Date		Amount
Inv 64362			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	BELL PLANNING SERVICES 11/29/25-12/26/25	001-70-70-0000-000-6100	90.00
Inv 64362 Total			90.00
Inv 64363			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	BELL DISTRICT SPECIFIC PLAN STAFF REPORT 11/29/25-12/26/25	001-70-70-0000-000-6100	90.00
Inv 64363 Total			90.00
Inv 64790			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	BELL PLANNING SERVICES 12/27/25-1/30/26	001-70-70-0000-000-6100	3,420.00
Inv 64790 Total			3,420.00
Inv 65249			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/13/2026	BELL PLANNING SERVICES 1/31/26-2/27/26	001-70-70-0000-000-6100	7,448.00
Inv 65249 Total			7,448.00
87424 Total:			28,121.00
5399 - CSG CONSULTANTS, INC. Total:			28,121.00
5512 - RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC. Line Item Account			
87425	03/25/2026		
Inv 1940101856			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	ENVIRONMENTAL SERVICES- DECEMBER 2025	332-70-71-1806-000-6100	60,491.35
Inv 1940101856 Total			60,491.35
Inv 1940104196			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/25/2026	ENVIRONMENTAL SERVICES- JANUARY 2026	332-70-71-1806-000-6100	1,595.00
Inv 1940104196 Total			1,595.00
87425 Total:			62,086.35
5512 - RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC. Total:			62,086.35

Check Number	Check Date	Amount
Total:		133,560.89

Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 4:26PM



Check Number	Check Date		Amount
3469 - AMAZON CAPITAL SERVICES INC Line Item Account			
87426	03/26/2026		
Inv	11CT-17WN-YHT6		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/18/2026	DEBS PARK MAINTENANCE SUPPLIES	001-60-60-0000-000-7310	15.79
Inv	11CT-17WN-YHT6 Total		15.79
Inv	13TH-L6QX-XHDH		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/21/2026	DEBS PARK MAINTENANCE SUPPLIES	001-60-62-0000-000-7453	267.74
Inv	13TH-L6QX-XHDH Total		267.74
Inv	1PL7-WQQK-YQ1X		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/20/2026	DEBS PARK MAINTENANCE SUPPLIES	001-60-60-0000-000-7310	190.72
Inv	1PL7-WQQK-YQ1X Total		190.72
Inv	1TCY-M7XL-KQXF		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2026	GLASS DRY ERASE BOARD SUPPLIES	109-74-74-0000-000-7700	114.15
Inv	1TCY-M7XL-KQXF Total		114.15
Inv	1WGX-HVQ3-TMMW		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2026	VALINTINES DECOR SENIORS	001-60-62-0000-000-7453	66.39
Inv	1WGX-HVQ3-TMMW Total		66.39
87426 Total:			654.79
3469 - AMAZON CAPITAL SERVICES INC Total:			
			654.79
2606 - AT&T Line Item Account			
87427	03/26/2026		
Inv	808016-031626		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/16/2026	148808016- 6330 PINE AVE 3/17/26-4/16/26	001-74-69-0000-000-7000	150.84

Check Number	Check Date	Amount
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Inv 808016-031626 Total		150.84
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87427 Total:		150.84
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2606 - AT&T Total:		150.84
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01061 - AT&T MOBILITY Line Item Account

87428 03/26/2026

Inv 611220X01162026

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	001-70-72-0000-000-7755	50.87
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	001-00-00-0000-000-7000	113.12
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	001-10-00-0000-000-7755	264.69
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	001-50-00-0000-000-7755	55.95
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	001-80-87-0000-000-7000	846.14
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	001-25-00-0000-000-6100	50.87
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	450-74-74-0000-000-6100	88.08
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	001-80-86-0000-000-7000	1,146.62

Inv 611220X01162026 Total		2,616.34
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Inv 611220X02162026

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	001-10-00-0000-000-7755	264.69
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	001-50-00-0000-000-7755	55.95
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	450-74-74-0000-000-6100	88.08
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	001-80-86-0000-000-7000	1,144.78
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	001-70-72-0000-000-7755	50.87
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	001-25-00-0000-000-6100	50.87
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	001-00-00-0000-000-7000	50.87
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	001-80-87-0000-000-7000	902.88

Inv 611220X02162026 Total		2,608.99
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87428 Total:		5,225.33
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01061 - AT&T MOBILITY Total:		5,225.33
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3283 - CASTRO, NANCY Line Item Account

87429 03/26/2026

Inv 1046590.002

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/23/2026	PERMIT #5824 REFUND FOR PARK PAVILION RENTAL	001-00-00-0000-000-2923	50.00

Inv 1046590.002 Total		50.00
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87429 Total:		50.00
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Check Number	Check Date		Amount
3283 - CASTRO, NANCY Total:			50.00
00231 - FEDEX Line Item Account			
87430	03/26/2026		
Inv	9-050-53814		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2025	DELIVERY/SHIPPING SERVICES	001-70-71-0000-000-7700	9.77
Inv 9-050-53814 Total			9.77
Inv	9-100-19177		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2025	DELIVERY/SHIPPING SERVICES	001-70-71-0000-000-7700	24.46
Inv 9-100-19177 Total			24.46
87430 Total:			34.23
00231 - FEDEX Total:			34.23
00235 - HOME DEPOT CREDIT SERVICES Line Item Account			
87431	03/26/2026		
Inv	8900353		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/10/2025	HALLOWEEN CARNIVAL FRIGHT ROOM SHEETING REISSU	001-60-62-0000-000-7760	309.31
Inv 8900353 Total			309.31
87431 Total:			309.31
00235 - HOME DEPOT CREDIT SERVICES Total:			309.31
3915 - MESA, LUIS Line Item Account			
87432	03/26/2026		
Inv	1046262.002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/23/2026	PERMIT #5773 REFUND FOR BCC HALL RENTAL	001-00-00-0000-000-2923	300.00
Inv 1046262.002 Total			300.00
87432 Total:			300.00
3915 - MESA, LUIS Total:			300.00
01392 - NORTHGATE GONZALEZ, LLC Line Item Account			
87433	03/26/2026		

Check Number	Check Date		Amount
Inv	010-105-1906		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/16/2026	DEBS WATER SUPPLY	001-60-60-0000-000-7765	47.18
Inv 010-105-1906 Total			47.18
87433 Total:			47.18
01392 - NORTHGATE GONZALEZ, LLC Total:			47.18
00467 - SOCALGAS Line Item Account			
87434	03/26/2026		
Inv	053008-031726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	11990053008- 5320 GAGE AVE 2/11/26-3/13/26	108-74-74-0000-000-7000	23.88
Inv 053008-031726 Total			23.88
87434 Total:			23.88
00467 - SOCALGAS Total:			23.88
01086 - SOUTHERN CALIFORNIA EDISON Line Item Account			
87435	03/26/2026		
Inv	154871-031726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700995154871- 4410 GAGE AVE 2/13/26-3/16/26	001-74-74-0000-000-7000	16.48
Inv 154871-031726 Total			16.48
Inv	210243-031726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700995210243- 4809 EASTERN AVE 2/13/26-3/16/26	450-74-74-0000-000-7000	147.81
Inv 210243-031726 Total			147.81
Inv	353035-031826		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/18/2026	700081353035- 6901 1/2 RIVER DR 2/17/26-3/17/26	001-74-74-0000-000-7000	14.93
Inv 353035-031826 Total			14.93
Inv	467966-031726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700431467966- 6800 OTIS AVE TC1 2/13/26-3/16/26	001-74-74-0000-000-7000	105.99
Inv 467966-031726 Total			105.99

Check Number	Check Date	Amount
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87435 Total:		285.21
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01086 - SOUTHERN CALIFORNIA EDISON Total:		285.21
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00995 - STANDARD INSURANCE COMPANY Line Item Account

87436 03/26/2026

Inv APRIL2026

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-80-86-0000-000-5933	18.20
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	100-80-80-0000-000-5933	18.20
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	720-80-80-0000-000-5933	9.10
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-60-62-0000-000-5933	72.80
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-80-80-0000-000-5933	291.20
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	670-74-74-0000-000-5933	17.65
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-74-74-0000-000-5933	4.73
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-60-60-0000-000-5933	36.40
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	305-70-70-0000-000-5933	12.74
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-80-75-0000-000-5933	54.60
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	650-74-74-0000-000-5933	10.74
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	650-40-00-0000-000-5933	3.64
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	680-40-00-0000-000-5933	3.64
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-60-61-0000-000-5933	18.20
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-80-87-0000-000-5933	127.40
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	680-74-74-0000-000-5933	3.82
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	108-74-74-0000-000-5933	36.04
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-70-72-0000-000-5933	36.40
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-70-70-0000-000-5933	23.66
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	104-74-74-0000-000-5933	28.21
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-50-00-0000-000-5933	18.20
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-10-00-0000-000-5933	91.00
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-15-00-0000-000-5933	36.40
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-25-00-0000-000-5933	29.12
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-74-68-0000-000-5933	20.02
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	001-40-00-0000-000-5933	68.25
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	450-74-74-0000-000-5933	10.01
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (GEN)	109-74-74-0000-000-5933	14.38

Inv APRIL2026 Total		1,114.75
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87436 Total:		1,114.75
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00995 - STANDARD INSURANCE COMPANY Total:		1,114.75
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00951 - STAPLES ADVANTAGE, DEPT. LA Line Item Account

87437 03/26/2026

Inv 6054050069

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	OFFICE SUPPLIES	001-70-72-0000-000-7700	39.67

Inv 6054050069 Total		39.67
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Check Number	Check Date		Amount
Inv	6055994004		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	OFFICE SUPPLIES	001-70-72-0000-000-7700	205.89
Inv 6055994004 Total			205.89
87437 Total:			245.56
00951 - STAPLES ADVANTAGE, DEPT. LA Total:			245.56
5354 - VILLAVERDE, LAURA Line Item Account			
87438	03/26/2026		
Inv	91870-000143		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/12/2026	OLDER AMERICAN MONTH	001-60-62-0000-000-7453	1,100.00
Inv 91870-000143 Total			1,100.00
87438 Total:			1,100.00
5354 - VILLAVERDE, LAURA Total:			1,100.00
00604 - VISION SERVICE PLAN (CA) Line Item Account			
87439	03/26/2026		
Inv	824809981		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	108-74-74-0000-000-5931	8.38
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	680-40-00-0000-000-5931	1.04
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	670-74-74-0000-000-5931	3.57
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-80-86-0000-000-5931	8.30
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	450-74-74-0000-000-5931	2.03
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-80-75-0000-000-5931	12.45
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-74-73-0000-000-5931	0.21
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	109-74-74-0000-000-5931	2.16
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-10-00-0000-000-5931	20.71
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-70-70-0000-000-5931	5.40
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-40-00-0000-000-5931	14.53
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	720-80-80-0000-000-5931	4.15
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	220-15-00-0000-000-5931	0.42
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-74-68-0000-000-5931	4.57
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-60-60-0000-000-5931	16.60
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-50-00-0000-000-5931	8.30
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	650-40-00-0000-000-5931	0.83
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-25-00-0000-000-5931	6.64
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	332-70-76-0000-238-5931	4.15
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	104-74-74-0000-000-5931	6.85
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	108-15-00-0000-000-5931	0.21
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-70-72-0000-000-5931	4.15
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	850-40-00-0000-000-5931	0.42
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	305-70-70-0000-000-5931	2.91
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-15-00-0000-000-5931	11.62

Check Number	Check Date		Amount
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	610-74-74-0000-237-5931	0.21
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	100-80-80-0000-000-5931	4.15
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-74-74-0000-000-5931	1.08
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-80-80-0000-000-5931	132.80
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	680-74-74-0000-000-5931	1.74
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	650-74-74-0000-000-5931	2.41
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-60-62-0000-000-5931	12.45
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	001-80-87-0000-000-5931	29.05
03/05/2026	VISION INSURANCEA ADMIN FEES FOR MARCH 2026 (GEN)	106-25-91-0000-000-5931	24.90
Inv 824809981 Total			359.39
87439 Total:			<u>359.39</u>
00604 - VISION SERVICE PLAN (CA) Total:			<u>359.39</u>
Total:			<u><u>9,900.47</u></u>

Accounts Payable

Check Detail

User: fgonzalez
Printed: 04/02/2026 - 4:26PM



CITY of BELL

Check Number	Check Date			Amount
01847 - FRANCHISE TAX BOARD Line Item Account				
87440	03/27/2026	Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>		<u>Line Item Account</u>	
03/26/2026	PR Batch 00002.03.2026 FTB GARNISHMENT		001-00-00-0000-000-2280	648.80
		Inv Total		648.80
				<hr/>
87440 Total:				648.80
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01847 - FRANCHISE TAX BOARD Total:				648.80
				<hr/> <hr/>
Total:				648.80
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Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 4:26PM



Check Number	Check Date		Amount
4774 - UNIVERSAL PROTECTION SERVICE, LP Line Item Account			
87441	03/30/2026		
Inv	18215934		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/08/2026	JAIL SERVICES- FEBRUARY 2026	001-80-87-0000-000-6100	20,500.12
03/08/2026	JAIL SERVICES- FEBRUARY 2026	001-80-87-0000-000-6100	1,631.86
Inv 18215934 Total			22,131.98
87441 Total:			22,131.98
4774 - UNIVERSAL PROTECTION SERVICE, LP Total:			22,131.98
5011 - WORLD PRIVATE SECURITY, INC. Line Item Account			
87442	03/30/2026		
Inv	31379		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	CROSSING GUARD SERVICES- 2/15/26-2/28/26	001-80-80-7401-000-6100	11,424.08
Inv 31379 Total			11,424.08
Inv	31393		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2026	CROSSING GUARD SERVICES- 3/1/26-3/15/26	001-80-80-7401-000-6100	12,614.08
Inv 31393 Total			12,614.08
87442 Total:			24,038.16
5011 - WORLD PRIVATE SECURITY, INC. Total:			24,038.16
Total:			46,170.14

Accounts Payable

Check Detail

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Check Number	Check Date		Amount
01945 - DELL MARKETING L.P. Line Item Account			
87443	04/01/2026		
Inv	10860284635		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	DELL COMPUTERS & MONITORS QTY#4	001-80-87-0000-000-7700	10,908.40
Inv 10860284635 Total			10,908.40
87443 Total:			10,908.40
01945 - DELL MARKETING L.P. Total:			10,908.40
2874 - GWMA Line Item Account			
87444	04/01/2026		
Inv	UR2-25-01		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/11/2026	LOS ANGELES RIVER UPPER REACH 2 FISCAL YEAR 2025-2	600-74-73-0000-000-7755	34,370.20
03/11/2026	LOS ANGELES RIVER UPPER REACH 2 FISCAL YEAR 2025-2	600-74-73-0000-000-7755	7,621.54
Inv UR2-25-01 Total			41,991.74
87444 Total:			41,991.74
2874 - GWMA Total:			41,991.74
Total:			52,900.14

Accounts Payable

Check Detail

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CITY of BELL

Check Number	Check Date	Amount
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5787 - CHURCHILL, BRIAN Line Item Account

87445 04/01/2026

Inv 019070001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	Amount
12/18/2025	PUBLIC RELATIONS VIDEOS- CRITICAL INCIDENT VIDEO	001-80-86-0000-000-6100	6,000.00

Inv 019070001 Total 6,000.00

Inv 019070003

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	Amount
01/09/2026	PUBLIC RELATIONS VIDEOS- COMMUNITY AWARENESS VI	001-80-86-0000-000-6100	5,000.00

Inv 019070003 Total 5,000.00

87445 Total: 11,000.00

5787 - CHURCHILL, BRIAN Total: 11,000.00

Total: 11,000.00

Accounts Payable

Check Detail

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CITY of BELL

Check Number	Check Date		Amount
5310 - CAPITOL ROOFING COMPANY Line Item Account			
87446	04/02/2026		
Inv	INV-000694		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/26/2026	EMERGENCY BELL LIBRARY ROOF REPAIR PAYMENT#3	001-74-68-0000-000-6100	16,975.00
Inv INV-000694 Total			16,975.00
87446 Total:			<hr/> 16,975.00
5310 - CAPITOL ROOFING COMPANY Total:			<hr/> 16,975.00
Total:			<hr/> <hr/> 16,975.00

Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 5:02PM



CITY of BELL

Check Number	Check Date		Amount
3882 - 1ST JON INC. Line Item Account			
87447	04/02/2026		
Inv	141629		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	6400 ATLANTIC AVE FENCE OFF PROPERTY	001-70-70-0000-000-7336	274.92
Inv	141629 Total		274.92
87447 Total:			274.92
3882 - 1ST JON INC. Total:			274.92
01084 - ADMIN SURE INC. Line Item Account			
87448	04/02/2026		
Inv	18352		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2025	WORKERS COMPENSATION CLAIMS ADMINISTRATION- DE	001-25-00-0000-000-6100	2,100.00
Inv	18352 Total		2,100.00
Inv	18430		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2025	WORKERS COMPENSATION CLAIMS ADMINISTRATION- JA	001-25-00-0000-000-6100	2,100.00
Inv	18430 Total		2,100.00
Inv	18671		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/15/2026	WORKERS COMPENSATION CLAIMS ADMINISTRATION- AP	001-25-00-0000-000-6100	2,100.00
Inv	18671 Total		2,100.00
87448 Total:			6,300.00
01084 - ADMIN SURE INC. Total:			6,300.00
00065 - ANAYA'S SERVICE CENTER Line Item Account			
87449	04/02/2026		
Inv	42866		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/25/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	114.66
Inv 42866 Total			114.66
Inv 42894			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	1,234.80
Inv 42894 Total			1,234.80
Inv 42895			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	927.06
Inv 42895 Total			927.06
Inv 42897			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	130.00
Inv 42897 Total			130.00
87449 Total:			2,406.52
00065 - ANAYA'S SERVICE CENTER Total:			2,406.52
5688 - BEAR ELECTRICAL SOLUTIONS, LLC Line Item Account			
87450	04/02/2026		
Inv 10221			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	STREET LIGHTING MAINTENANCE SERVICES- RESPONSE	460-74-73-0000-000-6100	370.00
Inv 10221 Total			370.00
87450 Total:			370.00
5688 - BEAR ELECTRICAL SOLUTIONS, LLC Total:			370.00
01527 - BURRO CANYON ENT Line Item Account			
87451	04/02/2026		
Inv 3768			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/06/2026	RANGE FEES FOR 2/23/26 & 2/2/26	001-80-87-0000-000-7749	180.00
Inv 3768 Total			180.00
87451 Total:			180.00

Check Number	Check Date		Amount
01527 - BURRO CANYON ENT Total:			180.00
5634 - CAL STATE LA UNIVERSITY AUXILIARY SERVICES, INC. Line Item Account			
87452	04/02/2026		
Inv	ARG-00964		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/14/2025	SALARIES & WAGES, FRINGE BENEFITS 9/1/24-5/30/25	100-70-71-2116-000-9300	3,418.83
Inv ARG-00964 Total			3,418.83
87452 Total:			3,418.83
5634 - CAL STATE LA UNIVERSITY AUXILIARY SERVICES, INC. Total:			3,418.83
5476 - CASSARO, VANCE Line Item Account			
87453	04/02/2026		
Inv	177		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2026	VETERANS MEMORIAL PARK- DAMAGED FENCE PICKETS,	001-74-68-0000-000-6100	1,718.25
Inv 177 Total			1,718.25
87453 Total:			1,718.25
5476 - CASSARO, VANCE Total:			1,718.25
00247 - DAILY JOURNAL CORPORATION Line Item Account			
87454	04/02/2026		
Inv	B3990792		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/10/2025	PRITCHARD FIELD IMPROVEMENT PHASE 2 BID NOTICE IN	610-60-00-3062-237-9300	2,061.02
Inv B3990792 Total			2,061.02
Inv	B3991810		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2025	DEMOLITION OF 6303 PINE AVE BID NOTICE INVITING BID	100-60-60-2118-000-9300	1,660.58
Inv B3991810 Total			1,660.58
Inv	B3996413		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2025	BELL HOUSE EXTERIOR REPAIRS AND PAINTING PROJECT	100-60-60-2118-000-9300	2,231.42
Inv B3996413 Total			2,231.42
Inv	B4022240		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
03/17/2026	PRITCHARD FIELD PARK GPN GOVT PUBLIC NOTICE	610-60-00-3062-237-9300	1,381.55
	Inv B4022240 Total		1,381.55

87454 Total: 7,334.57

00247 - DAILY JOURNAL CORPORATION Total: 7,334.57

01276 - DAIOHS USA, INC. Line Item Account

87455 04/02/2026

Inv LA-1023558

Line Item Date	Line Item Description	Line Item Account	
02/04/2026	COFFEE SUPPLIES- PD	001-80-80-0000-000-7700	78.76
02/04/2026	COFFEE SUPPLIES- PD	001-80-87-0000-000-7700	78.76
02/04/2026	COFFEE SUPPLIES- PD	001-80-86-0000-000-7700	39.39

Inv LA-1023558 Total 196.91

Inv LA-1098094

Line Item Date	Line Item Description	Line Item Account	
03/04/2026	COFFEE SUPPLIES- PD	001-80-86-0000-000-7700	21.39
03/04/2026	COFFEE SUPPLIES- PD	001-80-87-0000-000-7700	42.78
03/04/2026	COFFEE SUPPLIES- PD	001-80-80-0000-000-7700	42.78

Inv LA-1098094 Total 106.95

Inv LA-1109610

Line Item Date	Line Item Description	Line Item Account	
03/18/2026	EQUIPMENT MAINTENANCE/ WATERLOGIC FLOOR RENTA	001-74-69-0000-000-7755	93.23

Inv LA-1109610 Total 93.23

Inv LA-1125185

Line Item Date	Line Item Description	Line Item Account	
03/02/2026	EQUIPMENT MAINTENANCE/ WATERLOGIC FLOOR RENTA	001-74-69-0000-000-7755	35.70

Inv LA-1125185 Total 35.70

87455 Total: 432.79

01276 - DAIOHS USA, INC. Total: 432.79

4616 - DIAZ, CESAR O. Line Item Account

87456 04/02/2026

Inv 0260863

Line Item Date	Line Item Description	Line Item Account	
03/10/2026	UPHOLSTERY CLEANING- UNIT 2201	001-80-80-0000-000-7315	350.00

Inv 0260863 Total 350.00

Check Number	Check Date	Amount
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87456 Total:		350.00
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4616 - DIAZ, CESAR O. Total:		350.00
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4876 - DURATECH USA, INC. Line Item Account

87457 04/02/2026

Inv 6241R

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2025	GETAC K120 TABLETS & ADAPTER	710-80-80-0000-000-7315	3,618.66

Inv 6241R Total		3,618.66
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Inv 6242R

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2025	GETAC K120 TABLETS & ADAPTER	710-80-80-0000-000-7315	3,618.66

Inv 6242R Total		3,618.66
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Inv 6243

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2025	GETAC K120 TABLETS & ADAPTER	710-80-80-0000-000-7315	182.43

Inv 6243 Total		182.43
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87457 Total:		7,419.75
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4876 - DURATECH USA, INC. Total:		7,419.75
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00189 - ENTENMANN-ROVIN CO. Line Item Account

87458 04/02/2026

Inv 0193465-IN

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/26/2026	BADGES	001-80-80-0000-000-7755	342.72

Inv 0193465-IN Total		342.72
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87458 Total:		342.72
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00189 - ENTENMANN-ROVIN CO. Total:		342.72
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01201 - GLENDALE FIRE SYSTEMS INC. Line Item Account

87459 04/02/2026

Inv 26-02-2341

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	24 HOUR ALARM MONITORING- VETERANS PARK	001-74-68-0000-000-6100	258.00

Check Number	Check Date		Amount
Inv 26-02-2341	Total		258.00
Inv 26-02-6215			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	24 HOUR ALARM MONITORING- CAMP LITTLE BEAR PARK	001-74-68-0000-000-6100	258.00
Inv 26-02-6215	Total		258.00
87459	Total:		516.00
01201 - GLENDALE FIRE SYSTEMS INC. Total:			516.00
5596 - HIRSCH PIPE & SUPPLY CO INC. Line Item Account			
87460	04/02/2026		
Inv 1719143			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2026	CAST CLEANOUT PLUG	001-74-68-0000-000-7300	20.62
Inv 1719143	Total		20.62
87460	Total:		20.62
5596 - HIRSCH PIPE & SUPPLY CO INC. Total:			20.62
4703 - INFINITY TECHNOLOGIES Line Item Account			
87461	04/02/2026		
Inv 5065			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2026	GIS SERVICES- FEBRUARY 2026	670-74-74-0000-000-7310	2,200.00
Inv 5065	Total		2,200.00
87461	Total:		2,200.00
4703 - INFINITY TECHNOLOGIES Total:			2,200.00
01760 - JCL TRAFFIC SERVICES Line Item Account			
87462	04/02/2026		
Inv 131288			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2025	INTERSECTION LANE CONTROL LEFT AND RIGHT	104-74-74-0000-000-7310	423.44
Inv 131288	Total		423.44
87462	Total:		423.44

Check Number	Check Date		Amount
01760 - JCL TRAFFIC SERVICES Total:			423.44
01423 - JIMENEZ, ART Line Item Account			
87463	04/02/2026		
Inv	FEBRUARY2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2026	MEDICAL REIMBURSEMENT FOR JANUARY-MARCH 2026	106-25-90-0000-000-5930	1,290.04
Inv	FEBRUARY2026 Total		1,290.04
Inv	JANUARY2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2026	MEDICAL REIMBURSEMENT FOR JANUARY-MARCH 2026	106-25-90-0000-000-5930	1,290.04
Inv	JANUARY2026 Total		1,290.04
Inv	MARCH2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2026	MEDICAL REIMBURSEMENT FOR JANUARY-MARCH 2026	106-25-90-0000-000-5930	1,290.04
Inv	MARCH2026 Total		1,290.04
87463 Total:			3,870.12
01423 - JIMENEZ, ART Total:			3,870.12
2773 - LGP EQUIPMENT RENTALS Line Item Account			
87464	04/02/2026		
Inv	142760-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/06/2026	PROPANE FUEL	001-74-74-0000-000-7755	32.09
Inv	142760-1 Total		32.09
87464 Total:			32.09
2773 - LGP EQUIPMENT RENTALS Total:			32.09
5692 - MCCI, LLC Line Item Account			
87465	04/02/2026		
Inv	PS27652		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2026	CLOUD UPGRADE- SERVICE PACKAGE FINA 25%	001-50-00-0000-000-6100	588.73
02/27/2026	CLOUD UPGRADE- SERVICE PACKAGE FINA 25%	001-50-00-0000-000-6100	767.52
Inv	PS27652 Total		1,356.25

Check Number	Check Date		Amount
87465 Total:			1,356.25
5692 - MCCI, LLC Total:			1,356.25
01392 - NORTHGATE GONZALEZ, LLC Line Item Account			
87466	04/02/2026		
Inv	010-109-780		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/09/2026	MEET AND GREET LUNCH- PW SUPERVISOR	001-74-74-0000-000-7755	19.91
Inv 010-109-780 Total			19.91
87466 Total:			19.91
01392 - NORTHGATE GONZALEZ, LLC Total:			19.91
3753 - OCCUPATIONAL HEALTH CENTER OF CALIFONIA Line Item Account			
87467	04/02/2026		
Inv	90112284		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2026	PRE-EMPLOYMENT MEDICAL EXAMS- BARBARA ESPARZA	001-25-00-0000-000-7215	225.00
Inv 90112284 Total			225.00
87467 Total:			225.00
3753 - OCCUPATIONAL HEALTH CENTER OF CALIFONIA Total:			225.00
3578 - O'REILLY AUTOPARTS Line Item Account			
87468	04/02/2026		
Inv	2959-397610		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2026	SCREWDRIVER BIT SET	001-74-74-0000-000-7315	18.65
Inv 2959-397610 Total			18.65
87468 Total:			18.65
3578 - O'REILLY AUTOPARTS Total:			18.65
4000 - PLAYCORE WISCONSIN, INC Line Item Account			
87469	04/02/2026		
Inv	INV-00102499		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/12/2026	VETERANS MEMORIAL PARK REPLACEMENT SWING AND	001-74-68-0000-000-6100	3,641.38

Check Number	Check Date		Amount
		Inv INV-00102499 Total	3,641.38
		87469 Total:	3,641.38
		4000 - PLAYCORE WISCONSIN, INC Total:	3,641.38
		5766 - PRICE PAGE & COMPANY, LLP Line Item Account	
87470	04/02/2026	Inv 38001	
		Inv 38001 Total	9,734.00
		87470 Total:	9,734.00
		5766 - PRICE PAGE & COMPANY, LLP Total:	9,734.00
		01827 - PROFORCE LAW ENFORCEMENT Line Item Account	
87471	04/02/2026	Inv 596851	
		Inv 596851 Total	565.81
		Inv 597240	
		Inv 597240 Total	367.35
		87471 Total:	933.16
		01827 - PROFORCE LAW ENFORCEMENT Total:	933.16
		4861 - PROPERTY HEALTH, INC. Line Item Account	
87472	04/02/2026	Inv 268092	
		Inv 268092 Total	1,725.00
		Inv 268093	
		Inv 268093 Total	1,350.00

Check Number	Check Date		Amount
		Inv 268093 Total	1,350.00
		87472 Total:	3,075.00
		4861 - PROPERTY HEALTH, INC. Total:	3,075.00
		00472 - RIO HONDO COLLEGE Line Item Account	
87473	04/02/2026	Inv S26-121-ZBLL	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/06/2026	TUITION FOR: DRIVING 2/20/2026	001-80-87-0000-000-7900	50.00
		Inv S26-121-ZBLL Total	50.00
		Inv S26-128-ZBLL	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/16/2026	TUITION FOR: DRIVING 2/27/2026	001-80-87-0000-000-7900	50.00
		Inv S26-128-ZBLL Total	50.00
		Inv S26-138-ZBLL	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/16/2026	TUITION FOR: DRIVING 2/19/2026	001-80-87-0000-000-7900	75.00
		Inv S26-138-ZBLL Total	75.00
		87473 Total:	175.00
		00472 - RIO HONDO COLLEGE Total:	175.00
		01234 - RIVERSIDE COUNTY SHERIFF'S DEPARTMENT Line Item Account	
87474	04/02/2026	Inv BCTC0093799	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	FIREARMS/ TACTICAL HANDGUN ADV (PSP) 5/11/2026- ROY	001-80-87-0000-000-7900	187.00
		Inv BCTC0093799 Total	187.00
		Inv BCTC0093800	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	FIREARMS/ TACTICAL HANDGUN ADV (PSP) 5/13/2026- D. C	001-80-87-0000-000-7900	187.00
		Inv BCTC0093800 Total	187.00
		Inv BCTC0095681	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2026	FIREARMS/ TACTICAL HANDGUN ADV (PSP) 5/11/2026- JOSI	001-80-87-0000-000-7900	187.00

Check Number	Check Date		Amount
		Inv BCTC0095681 Total	187.00
		Inv BCTC0095682	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/04/2026	FIREARMS TACTICAL RIFLE 4/20-21/2026- MIGUEL MONTES	001-80-87-0000-000-7900	345.00
		Inv BCTC0095682 Total	345.00
87474 Total:			906.00
01234 - RIVERSIDE COUNTY SHERIFF'S DEPARTMENT Total:			906.00
5712 - ROSE PAVING LLC Line Item Account			
87475	04/02/2026		
		Inv PS-INV167323	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/20/2026	CAMP LITTLE BEAR PARKING LOT- SLURRY SEAL AND RE:	100-74-74-2117-000-9300	7,863.00
		Inv PS-INV167323 Total	7,863.00
87475 Total:			7,863.00
5712 - ROSE PAVING LLC Total:			7,863.00
5742 - SAN FERNANDO VALLEY ALARM, INC. Line Item Account			
87476	04/02/2026		
		Inv 1370595	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2026	TEEN CENTER 24/7 SECURITY MONITORING	001-74-68-0000-000-6100	1,800.00
		Inv 1370595 Total	1,800.00
		Inv 1370596	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2026	PRITCHARD FIELD 24/7 SECURITY MONITORING	610-60-00-3062-237-9300	1,800.00
		Inv 1370596 Total	1,800.00
87476 Total:			3,600.00
5742 - SAN FERNANDO VALLEY ALARM, INC. Total:			3,600.00
5200 - SAVAS EZ, INC. Line Item Account			
87477	04/02/2026		
		Inv 5988	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2025	2009 CHEVROLET SILVERADO 1500 MAINTENANCE	001-74-74-0000-000-7315	172.68

Check Number	Check Date		Amount
		Inv 5988 Total	172.68
		87477 Total:	172.68
		5200 - SAVAS EZ, INC. Total:	172.68
00466 - STANLEY PEST CONTROL Line Item Account			
87478	04/02/2026		
Inv	2026555		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	181.00
		Inv 2026555 Total	181.00
Inv	2026708		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	38.00
		Inv 2026708 Total	38.00
Inv	2026718		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	37.00
		Inv 2026718 Total	37.00
Inv	2026731		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	37.00
		Inv 2026731 Total	37.00
Inv	2026732		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	35.00
		Inv 2026732 Total	35.00
Inv	2026753		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	107.00
		Inv 2026753 Total	107.00
Inv	2026781		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	75.00
		Inv 2026781 Total	75.00

Check Number	Check Date		Amount
Inv	2026783		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	42.00
Inv 2026783 Total			42.00
Inv	2026784		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	109.00
Inv 2026784 Total			109.00
Inv	2026785		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	150.00
Inv 2026785 Total			150.00
Inv	2026792		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	47.00
Inv 2026792 Total			47.00
87478 Total:			858.00
00466 - STANLEY PEST CONTROL Total:			858.00
2784 - THOMSON REUTERS-WEST Line Item Account			
87479	04/02/2026		
Inv	853293857		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	CLEAR INVESTIGATIVE SUITE- FEBRUARY 2026	001-80-80-0000-000-6100	685.48
Inv 853293857 Total			685.48
87479 Total:			685.48
2784 - THOMSON REUTERS-WEST Total:			685.48
5513 - TOM MALLOY CORPORATION Line Item Account			
87480	04/02/2026		
Inv	RI20593963		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2026	RENTAL EQUIPMENT 710 FLORENCE AVE/ EASTERN AVE 1/	450-74-74-0000-000-7320	585.20
Inv RI20593963 Total			585.20

Check Number	Check Date		Amount
Inv	RI20596726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2026	RENTAL EQUIPMENT 710 FLORENCE AVE/ EASTERN AVE 2/	450-74-74-0000-000-7320	156.80
Inv RI20596726 Total			156.80
87480 Total:			742.00
5513 - TOM MALLOY CORPORATION Total:			742.00
01356 - ULINE Line Item Account			
87481	04/02/2026		
Inv	205606050		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/18/2026	PW STAFF PPE	104-74-74-0000-000-7320	638.41
Inv 205606050 Total			638.41
87481 Total:			638.41
01356 - ULINE Total:			638.41
00511 - UNDERGROUND SERVICE ALERT/SC Line Item Account			
87482	04/02/2026		
Inv	220260074		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	MONTHLY DATABASE- TICKET CHARGES QTY:41	104-74-74-0000-000-6100	98.15
Inv 220260074 Total			98.15
Inv	25-262722		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	NEW TICKETS CHARGES QTY:612	104-74-73-0000-000-6100	35.66
Inv 25-262722 Total			35.66
87482 Total:			133.81
00511 - UNDERGROUND SERVICE ALERT/SC Total:			133.81
4811 - UNIFIRST CORPORATION Line Item Account			
87483	04/02/2026		
Inv	2190472344		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2026	WEEKLY UNIFORM SERVICES 2/24/2026	450-74-74-0000-000-7790	86.74
Inv 2190472344 Total			86.74

Check Number	Check Date		Amount
Inv	2190475417		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2026	WEEKLY UNIFORM SERVICES 3/17/2026	450-74-74-0000-000-7790	86.74
Inv 2190475417 Total			86.74
Inv	2190479601		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/10/2026	WEEKLY UNIFORM SERVICES 3/10/2026	450-74-74-0000-000-7790	86.74
Inv 2190479601 Total			86.74
Inv	2190482853		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	WEEKLY UNIFORM SERVICES 3/17/2026	450-74-74-0000-000-7790	86.74
Inv 2190482853 Total			86.74
87483 Total:			346.96
4811 - UNIFIRST CORPORATION Total:			346.96
5320 - VERIZON CONNECT FLEET USA LLC Line Item Account			
87484	04/02/2026		
Inv	622000078205		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2026	PW VEHICLE TRACKING SUBSCRIPTION- FEBRUARY 2026	001-74-74-0000-000-7315	307.40
Inv 622000078205 Total			307.40
87484 Total:			307.40
5320 - VERIZON CONNECT FLEET USA LLC Total:			307.40
5080 - WAYPOINT UAV, LLC Line Item Account			
87485	04/02/2026		
Inv	1049		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2026	AERIAL DATA COLLECTION SERVICES	001-15-00-0000-000-6100	4,899.00
Inv 1049 Total			4,899.00
87485 Total:			4,899.00
5080 - WAYPOINT UAV, LLC Total:			4,899.00

Check Number	Check Date		Amount
00506 - WELLS LOCK & KEY Line Item Account			
87486	04/02/2026		
Inv	1281		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	KEYS AND NEW LOCKS	001-80-80-0000-000-7755	20.00
Inv 1281 Total			20.00
Inv	1283		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	KEYS AND NEW LOCKS	001-80-80-0000-000-7755	12.00
Inv 1283 Total			12.00
87486 Total:			32.00
00506 - WELLS LOCK & KEY Total:			32.00
00484 - WEST COAST ARBORISTS INC. Line Item Account			
87487	04/02/2026		
Inv	240852		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2026	25-26 EMERGENCY SERVICES 2/16/26-2/28/26	450-74-74-0000-000-6100	4,044.00
Inv 240852 Total			4,044.00
87487 Total:			4,044.00
00484 - WEST COAST ARBORISTS INC. Total:			4,044.00
5550 - WILLIAMS SCOTSMAN, INC. Line Item Account			
87488	04/02/2026		
Inv	9024745692		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/08/2025	MOBILE BIN 10/8/25-11/4/25	001-60-62-0000-000-6100	111.49
Inv 9024745692 Total			111.49
Inv	9025712730		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/03/2025	PRITCHARD FIELD- MOBILE MINI 3/3/26-3/30/26	001-74-68-0000-000-6100	90.17
Inv 9025712730 Total			90.17
87488 Total:			201.66
5550 - WILLIAMS SCOTSMAN, INC. Total:			201.66

Check Number Check Date

Amount

Total:

82,219.37

**General Wire Transfers
City Council Meeting April 8, 2026**

Wires- 03/19/2025-04/02/2026

Category	Wire Number	Total Amount	Total Wires
General Wire Transfers- March	W02353-W02355	\$ 342,069.57	3

Total \$ 342,069.57 3

Wire Transfers-Gen

(03/19/2026-04/02/2026)

City Council Meeting

April 8, 2026



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
March 4, 2026	\$250,000.00

Wire Instructions:

Payee/Company: FIDELITY NATIONAL TITLE COMPANY
 Address: 4400 MacArthur Blvd. Suite 500
Newport Beach, CA 92660

Bank Name: U.S. BANK
 Account Name: Escrow No. OC2602610-NS

City of Bell G/L Information

Agency: City of Bell
 Debit Account Name: General Checking Account
 Debit Account Number: _____
 Outgoing Wire Date: 3/4/26
 WFB Confirmation #: N/A
 Processed By: Rickey Manbahal
 Vendor Number: 3043

CITY OF BELL
PAID

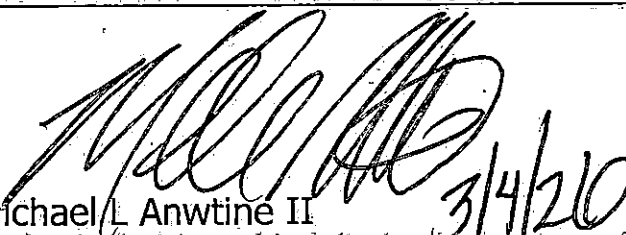
G/L Wire Transfer Number: W02353

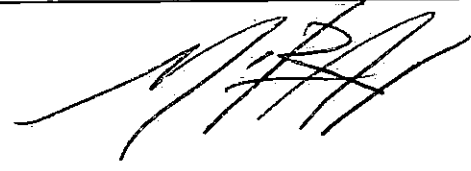
Description of Services/Goods (if no invoice is attached):

Deposit to Open Escrow for 6411, 6425 and 6429 Woodward

General Ledger Account Number(s)	Amount(s)
Please see attached	\$250,000.00

AUTHORIZATION FOR PAYMENT


 Michael L. Anwtine II
 CITY MANAGER Date: 3/4/20


 Ali Saleh
 MAYOR Date: _____



CITY OF BELL OVER-THE-PHONE PAYMENT



THIS REQUEST MUST BE PROCESSED SO THAT FUNDS ARE PAID IN ACCORDANCE WITH THE INFORMATION GIVEN BELOW:

Outgoing Wire Date	Amount
March 24, 2026	\$9,633.57

Phone Payment Instructions:

V-00962

Payee/Company: Wex Bank
 Address: P.O. Box 6293
Carol Stream, IL 60197

Wex Account Number: _____
 Invoice Number: 110933438
 Invoice Date: 02/28/26

Payer Information

Agency: City of Bell
 Account Name: General Checking Account
 ABA/Routing Number: XXXXX0248
 Account Number: XXXX-XX1427

Bank Name: Wells Fargo Bank
707 Wilshire Blvd 11th Floor
Los Angeles, CA 90017

Payment Date: March 24, 2026
 Confirmation #: 142703242026
 Processed By: J. Wong W02354

**CITY OF BELL
PAID**

Description of Services/Goods (if no invoice is attached):

Fuel for City Vehicles for February 2026

General Ledger Account Number(s)	Amount(s)
001-74-74-0000-000-7317	\$9,633.57

City Manager:
 Michael L. Antwine II
 Date Signed: 3/25/26

Mayor:
 Ali Saleh
 Date Signed: 3/31/26



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
3/27/26	\$82,436.00

Payee/Company: CAL-PERS
 Address: 400 Q Street
 P.O. Box 1982
 Sacramento, CA 95812
 Bank Name: EFT
 Account Name: CAL-PERS RETIREMENT
 ABA/Routing Number: N/A
 Account Number: N/A

City of Bell G/L Information

Agency: **City of Bell**
 Debit Account Name: General Checking Account
 Debit Account Number: XXXX-XX-1427
 Outgoing Wire Date: 3/27/26
 WFB Confirmation #: EFT-N/A
 Processed By:
 Vendor Number: **00285**
 G/L Wire Transfer Number: W02355

**CITY OF BELL
PAID**

Description of Services/Goods (if no invoice is attached):

Retirement for Payroll of 03/27/2026

General Ledger Account Number(s)	Amount(s)
Various-See Attached	\$82,436.00

AUTHORIZATION FOR PAYMENT

MICHAEL L. ANTWINE II CITY MANAGER	ALI H. SALEH MAYOR
3/26/26	DATE

**BCHA-
Bell Community Housing
Authority**

**Warrants
(03/19/2026-04/02/2026)**

City Council Meeting

April 8, 2026

BCHA Fund Warrants
City Council Meeting April 8, 2026

Warrants- 03/19/2025-04/02/2026

Category	Check Number	Total Amount	Total Invoices
Forthwith BCHA Accounts Payable	9151-9155	\$ 13,035.77	11
Warrant BCHA Accounts Payable	9156-9157	\$ 159,246.21	7
Warrant BCHA Accounts Payable	9158-9160	\$ 13,022.25	5
Total		\$ 185,304.23	23

Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 4:25PM



CITY of BELL

Check Number	Check Date		Amount
01061 - AT&T MOBILITY Line Item Account			
9151	03/25/2026		
Inv	611220X01162026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	287293611220- FIRSTNET MOBILE 12/9/25-1/8/26	090-70-76-5103-000-7000	50.87
Inv	611220X01162026 Total		50.87
Inv	611220X02162026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2026	287293611220- FIRSTNET MOBILE 1/9/26-2/8/26	090-70-76-5103-000-7000	50.87
Inv	611220X02162026 Total		50.87
9151 Total:			101.74
01061 - AT&T MOBILITY Total:			101.74
00332 - SOUTHERN CALIFORNIA EDISON Line Item Account			
9152	03/25/2026		
Inv	148597-031726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700369148597- 4211 BELL AVE 2/13/26-3/16/26	090-70-76-5103-000-7000	136.50
Inv	148597-031726 Total		136.50
Inv	380496-031726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700316380496- 4209 BELL AVE 2/13/26-3/16/26	090-70-76-5103-000-7000	86.98
Inv	380496-031726 Total		86.98
Inv	448459-031726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700243873202- 6633 PINE AVE 2/13/26-3/16/26	090-70-76-5103-000-7000	27.95
Inv	448459-031726 Total		27.95
Inv	451364-030626		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/06/2026	700169451364- 4874 GAGE AVE 2/4/26-3/5/26	090-70-76-5101-000-7000	3,853.06

Check Number	Check Date		Amount
Inv 451364-030626		Total	3,853.06
Inv 873202-031726			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700398448459- 6633 1/2 PINE AVE 2/13/26-3/16/26	090-70-76-5103-000-7000	27.95
Inv 873202-031726		Total	27.95
9152	Total:		4,132.44
9153	03/25/2026		
Inv 187037-031726			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/17/2026	700298187037- 6633 PINE AVE HM 2/13/26-3/16/26	090-70-76-5103-000-7000	93.05
Inv 187037-031726		Total	93.05
Inv 256383-031926			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/19/2026	700086256383- 5246 FLORENCE AVE 2/18/26-3/18/26	090-70-76-5102-000-7000	8,675.83
Inv 256383-031926		Total	8,675.83
9153	Total:		8,768.88
01086 - SOUTHERN CALIFORNIA EDISON	Total:		12,901.32
00995 - STANDARD INSURANCE COMPANY	Line Item Account		
9154	03/25/2026		
Inv APRIL2026			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (BCHA)	090-40-00-0000-000-5933	4.55
03/25/2026	STANDARD LIFE INSURANCE FOR APRIL 2026 (BCHA)	090-70-76-0000-000-5933	18.20
Inv APRIL2026		Total	22.75
9154	Total:		22.75
00995 - STANDARD INSURANCE COMPANY	Total:		22.75
00604 - VISION SERVICE PLAN (CA)	Line Item Account		
9155	03/25/2026		
Inv 824809981			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/05/2026	VISION INSURNAVE ADMIN FEES- NARCH 2026 (BCHA)	090-70-76-0000-000-5931	4.15
03/05/2026	VISION INSURNAVE ADMIN FEES- NARCH 2026 (BCHA)	090-40-00-0000-000-5931	1.45
03/05/2026	VISION INSURNAVE ADMIN FEES- NARCH 2026 (BCHA)	090-15-00-0000-000-5931	4.36

Check Number	Check Date	Amount
Inv 824809981	Total	9.96
9155	Total:	9.96
00604	VISION SERVICE PLAN (CA) Total:	9.96
Total:		13,035.77

Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 4:27PM



CITY of BELL

Check Number	Check Date		Amount
5443 - DUKE STUDIO INC. Line Item Account			
9156	04/01/2026		
Inv	21726		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2026	BCHA MAINTENANCE REPAIRS- 2/17/26-2/18/26	090-70-76-5102-000-7300	46,020.72
Inv 21726 Total			46,020.72
Inv	22-31		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2026	BCHA MAINTENANCE REPAIRS- 2/2/26-3/1/26	090-70-76-5102-000-7300	14,030.32
03/01/2026	BCHA MAINTENANCE REPAIRS- 2/2/26-3/1/26	090-70-76-5101-000-7300	7,630.00
Inv 22-31 Total			21,660.32
Inv	227-318		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/18/2026	BCHA MAINTENANCE REPAIRS- 2/27/26-3/18/26	090-70-76-5102-000-7300	77,315.17
Inv 227-318 Total			77,315.17
9156 Total:			144,996.21
5443 - DUKE STUDIO INC. Total:			144,996.21
5259 - LANDSCAPE WEST MANAGEMENT SERVICES INC. Line Item Account			
9157	04/01/2026		
Inv	13049		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2026	LANDSCAPING MAINTENANCE SPECIAL SERVICES FOR BC	090-70-76-5101-000-6100	2,650.00
Inv 13049 Total			2,650.00
Inv	13050		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2026	LANDSCAPING MAINTENANCE SPECIAL SERVICES FOR FV	090-70-76-5102-000-6100	3,200.00
Inv 13050 Total			3,200.00
Inv	13051		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/27/2026	LANDSCAPING MAINTENANCE SPECIAL SERVICES FOR FV	090-70-76-5102-000-6100	3,900.00
Inv 13051 Total			3,900.00
Inv 13098			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/23/2026	LANDSCAPING MAINTENANCE SERVICES FOR BCHA- MAR	090-70-76-5101-000-7300	4,500.00
Inv 13098 Total			4,500.00
9157 Total:			14,250.00
5259 - LANDSCAPE WEST MANAGEMENT SERVICES INC. Total:			14,250.00
Total:			159,246.21

Accounts Payable

Check Detail

User: fgonzalez
 Printed: 04/02/2026 - 4:27PM



Check Number	Check Date		Amount
5122 - KOSMONT COMPANIES Line Item Account			
9158	04/01/2026		
Inv	2503.6-008		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2025	ECONOMIC DEVELOPMENT ADVISORY 11/1/25-11/30/25	090-70-76-5101-000-6100	4,108.00
Inv 2503.6-008 Total			4,108.00
Inv	2503.6-009		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	ECONOMIC DEVELOPMENT ADVISORY 12/1/25-12/31/25	090-70-76-5101-000-6100	2,840.50
Inv 2503.6-009 Total			2,840.50
9158 Total:			6,948.50
5122 - KOSMONT COMPANIES Total:			6,948.50
01526 - METERMAN SERVICES INC. Line Item Account			
9159	04/01/2026		
Inv	44065		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/25/2026	METER READING FOR FLORENCE VILLAGE MARCH 2026	090-70-76-5102-000-6100	664.00
Inv 44065 Total			664.00
Inv	44066		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/25/2026	METER READING SERVICES FOR BELL MHP- MARCH 2026	090-70-76-5101-000-6100	609.75
Inv 44066 Total			609.75
9159 Total:			1,273.75
01526 - METERMAN SERVICES INC. Total:			1,273.75
5660 - NORTH STAR LAND CARE Line Item Account			
9160	04/01/2026		
Inv	1601-1242		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/15/2026	TREE TRIMMING SERVICES BELL MOBILE HOME PARK (10	090-70-76-5101-000-6100	600.00
02/15/2026	TREE TRIMMING SERVICES BELL MOBILE HOME PARK (10	090-70-76-5102-000-6100	200.00
02/15/2026	TREE TRIMMING SERVICES BELL MOBILE HOME PARK (10	090-70-76-5103-000-6100	4,000.00
Inv 1601-1242 Total			4,800.00
9160 Total:			4,800.00
5660 - NORTH STAR LAND CARE Total:			4,800.00
Total:			13,022.25

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

February 11, 2026

6:00 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, February 11, 2026. 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 <https://www.cityofbell.gov/City-Hall/City-Clerk/Live-Web-Stream>

Mayor Saleh called the meeting to order at 6:07 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)

*Councilmember Quintana arrived at 6:14 p.m.

Staff Present: City Attorney Danny Aleshire

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.

Mayor Saleh recessed to closed session at 6:08 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: 6400 Atlantic Avenue, Bell CA 90201

Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)
Negotiating parties: To be Determined

- b. Anticipated Initiation of Litigation pursuant to Government Code Section 54956.9 (d)(3) regarding significant exposure to litigation in two cases.

Mayor Saleh reconvened the Regular City Council Meeting at 7:02 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

ALL PRESENT: Councilmembers Flores, Romero*, Quintana*, Vice-Mayor Arroyo, and Mayor Saleh (5)

Councilmembers Romero and Quintana arrived at 7:05 p.m.

Staff Present: Chief of Police Damian Velasco, Public Works Director Rita Montalvo, Finance Director Rickey Manbahal, Deputy Human Resources and Risk Manager Gina Skibar, Assistant City Clerk Marisa Craft and City Clerk Angela Bustamante.

Pledge of Allegiance was led by Mayor Saleh.

City Attorney Report

City Attorney Danny Aleshire reported the following from closed session: Item a) and Item b) were discussed; no action was taken.

Presentations and Recognitions

None listed on the agenda.

Mayor Saleh made a public statement prior to opening Public Comment.

Communications from the Public

The initial period for public comments was limited to 30 minutes. Additional speakers who submitted a speaking card were given the opportunity to speak at the end of the council meeting.

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: Rigoberto Banderas, Nora Saenz, Luz Virgen, Briana Banderas, Brooke Ervm, Edwin Gonzalez, Luz Mesa, Yudith Meza, Francisco Ponce, Antonio Robles, Gerardo Zuniga.

The Mayor and City Council proceeded to Agenda Item no. 1, with the remaining speakers heard at the conclusion of the agenda.

For the Record: 1 email was received.

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.

None

Business Session

1. Discussion regarding a proposal by Supervisor Holly J. Mitchell and Hilda L. Solis to secure funding to preserve critical County services impacted by H.R.1. (Oral Report) (*City Council*)

Recommendation: *It is recommended that the City Council receive and file.*

Finance Director Rickey Manbahal provided a report on the item.

A brief discussion was held between the Council and staff.

It was moved by Councilmember Quintana to receive and file agenda item no. 1. 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

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 2 and 3.

Councilmember Quintana requested to pull item 3.

It was moved by Vice-Mayor Arroyo to approve Agenda Item no. 2. 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

Motion Passed.

2. General Warrants, Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority Warrants of February 11, 2026. (*Council/Successor Agency to the Bell Community Redevelopment Agency/Bell Community Housing Authority*).

3. Approve the Minutes for the Regular City Council Meetings of November 12, 2025, and the Special City Council meeting held on December 18, 2024. (*City Council*)

Councilmember Quintana inquired whether the December date was correct and City Clerk Angela Bustamante confirmed it was.

It was moved by Councilmember Quintana to approve Agenda Item no. 3. 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

Motion Passed.

Communications from the Public

The initial period for public comments was limited to 30 minutes. Additional speakers who submitted a speaking card were given the opportunity to speak at the end of the council meeting.

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: Beatriz Gonzalez, Maria Flores, Kathy Teagne, Karla Trejo, Nathan Nunez, and Karina Gastelum.

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 Quintana made a comment.

Mayor Saleh made a comment.

Pending Items – None

Next Regular Meeting is Wednesday, February 25, 2026

Meeting was adjourned at 8:18 p.m. by Mayor Saleh.

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 April 8, 2026.

Angela Bustamante, City Clerk

Ali Saleh, Mayor

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**

February 25, 2026

**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, February 25, 2026. 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 <https://www.cityofbell.gov/City-Hall/City-Clerk/Live-Web-Stream>

Mayor Saleh called the meeting to order at 5:12 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*, and Mayor Saleh (4)

ABSENT: Vice-Mayor Arroyo (1)

*Councilmember Quintana arrived at 5:18 p.m.

Staff Present: City Manager Michael L. Antwine II, City Attorney Danny 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.

Mayor Saleh recessed to closed session at 5:14 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: 6250 Atlantic Avenue, Bell CA 90201

Agency negotiators: Michael L. Antwine II (City Manager), and Danny Aleshire (City Attorney)

Negotiating parties: To be Determined

- b. 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 Danny Aleshire (City Attorney)

Negotiating parties: To be Determined

- c. 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 Danny 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 Danny Aleshire (City Attorney)

Negotiating parties: To be Determined

- e. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)

Property: 6339 Atlantic Avenue, Bell CA 90201

Agency negotiators: Michael L. Antwine II (City Manager), and Danny Aleshire (City Attorney)

Negotiating parties: To be Determined

- f. Anticipated Initiation of Litigation pursuant to Government Code Section 54956.9 (d)(3) regarding significant exposure to litigation in one case.

Mayor Saleh reconvened the Regular City Council Meeting at 7:11 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

ALL PRESENT: Councilmembers Flores, Romero*, Quintana*, Vice-Mayor Arroyo, and Mayor Saleh (5)

Councilmembers Romero and Quintana arrived at 7:14 p.m.

Staff Present: City Manager Michael L. Antwine II, City Attorney Danny Aleshire, Chief of Police Damian Velasco, Assistant to the City Manager Javier Ochiqui, Public Works Director Rita Montalvo, Finance Director Rickey Manbahal, Deputy Human Resources and Risk Manager Gina Skibar, Assistant City Clerk Marisa Craft and City Clerk Angela Bustamante.

Pledge of Allegiance was led by Lieutenant Kai Joseph

City Attorney Report

City Attorney Danny Aleshire reported the following from closed session: Items a) through e) were discussed, and direction was provided; no reportable action was taken. Item f) was not discussed.

Presentations and Recognitions

- a. Swearing-In and Pinning Ceremony for Captain Neil Mongan and Lieutenant Kai Joseph was presented by Chief Velasco
- b. Presentation by L.A County Fire Department was moved to the next meeting
- c. Presentation by Los Angeles County Sanitation District was given by Matt Eaton, Deputy Assistant Chief Engineer
- d. Proclamation declaring February 2026 as Black History Month was read by Mayor Saleh
- e. Proclamation declaring February 18, 2026 through March 18, 2026 as Ramadan Awareness Month was read by Mayor Saleh

Communications from the Public

The initial period for public comments was limited to 30 minutes. Additional speakers who submitted a speaking card were given the opportunity to speak at the end of the council meeting.

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: Xiomara Santos, Briana, Alfredo Vasquez, Alfredo Meza, Rigoberto, Marlen, Yudith Meza, Nancy Meza, Clarissa, Beatriz Gonzalez, Luz Meza, Gerardo Zuniga, Karina Gastelum, Maria Flores, and Kunti Bowers.

For the Record: 3 emails were received.

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 Quintana 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 on the following:

1. A Spanish version of the PowerPoint presentation related to the mobile homes is available on the City's website and on the relocation plan website
2. Expenditures related to mobile homes were included in the budget process.
3. Two community meetings were held, during which presentations outlined cost and

necessary repairs of the mobile homes. It was noted that mobile homes do not generate sufficient revenue for significant improvements; funds are primarily used for repairs rather than beautification improvements.

4. An electrical issue at the Florence mobile home park was discussed. The current infrastructure does not adequately support park operations and lacks the capacity to sustain existing demands. The electrical issue is under review and will be repaired at an estimated cost of approximately \$180,000.
5. The City is providing “Know Your Rights” workshops and distributing informational flyers/cards related to ICE and immigration.
6. Clarification was provided regarding inaccurate statements about displacement related to the purchase and acquisition of properties. It was noted that privately owned properties are under the control of their owners, and the City cannot notify tenants of the owners intentions.
7. The City will host its first Ramadan Night event on March 3rd.

Mayor Saleh called for a brief recess at 8:44 p.m. and reconvened the meeting at 9:00 p.m.

Public Hearing(s)

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. Public Hearing - Consideration to approve a Disposition and Development Agreement (DDA) between the City of Bell and Gentefy Holdings, LLC, for the property located at 4410 Gage Avenue. *(City Council)*

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

1. Open the public hearing
2. Receive public testimony and accept any additional written protests
3. Approve the Disposition and Development Agreement (DDA)

Assistant to the City Manager Javier Ochiqui presented a brief report on the item and invited developer Barney Santos, who provided a PowerPoint presentation.

A brief discussion followed among the Council and staff.

Mayor Saleh opened the public hearing.

Public Speakers

1. Nora Saenz
2. Clarissa Perez
3. Bell Resident
4. Karina

Mayor Saleh closed the public hearing.

Councilmember Quintana expressed concern regarding the language on page 57, Section “Interim Use”. She requested that the language be expanded to clearly specify the total number of businesses permitted at the site, indicating a minimum of four vendors and maximum of seven vendors, contingent upon renovation of the remaining 1,400 square feet.

Councilmember Quintana moved to approve Agenda Item No. 1, with revisions to require that the project be developed to allow for restaurant use, consisting of a minimum of four and maximum of seven vendors. 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

Motion Passed.

Councilmember Saleh left the meeting at 9:38 p.m.

Vice-Mayor Arroyo presided over the meeting.

Business Session

2. Consideration of a Letter of Support for AB 1708 (Solache) HHAP Pathways for Cities Act. (City Council)

Recommendation: *It is recommended that the City Council approve the issuance of a Letter of Support for AB 1708 (Solache).*

City Manager Michael L. Antwine II provided a report on the item.

A brief discussion followed among the Council and staff.

It was moved by Councilmember Romero to approve Agenda Item no. 2, as recommended. Motion was seconded by Councilmember Flores which carried with the following roll call vote:

Roll Call: 4-0-0-1

AYES: Councilmembers Flores, Romero, Quintana, and Vice-Mayor Arroyo
NOES: None
ABSTAIN: None
ABSENT: Mayor Saleh

Motion Passed.

3. Appointment of two Councilmembers to the FY26-27 Budget Ad-Hoc Committee and Approval of the FY 2026-2027 Budget Calendar. (City Council)

Recommendation: *It is recommended that the City Council appoint two (2) Councilmembers to the Budget Ad-hoc Committee and approve the FY 2026-2027 Budget Calendar.*

Finance Director Rickey Manbahal provided a report on the item.

A brief discussion was held between the Council and staff.

It was moved by Councilmember Flores to appoint Councilmembers Romero and Quintana to the

Budget Ad-hoc Committee. Motion was seconded by Councilmember Quintana which carried with the following roll call vote:

Roll Call: 4-0-0-1

AYES: Councilmembers Flores, Romero, Quintana, and Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

Motion Passed.

City Manager Michael L. Antwine requested that Agenda Item No. 5 be heard before Agenda Item No. 4. The Council agreed.

5. Approve an Agreement with Angel City Market for Downtown Bell Market Operation Services. *(City Council)*

Recommendation: *It is recommended that the City Council approve a new Agreement with Angel City Market as the City's Market Operator for one-year with a one-year extension.*

Management Aide Diana Farhat provided a report on the item.

Kenia Rivas and Danny Rivas, Farmers Market Managers, provided additional information on the item.

A discussion followed between the Council and staff.

Councilmember Quintana requested that the contract be revised to include one-year option.

Ms. Riva, agreed to incorporate the one-year option.

It was moved by Councilmember Quintana to approve Agenda Item No.4 with the revision to the agreement to include a one-year option. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

Roll Call: 4-0-0-1

AYES: Councilmembers Flores, Romero, Quintana, and Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

Motion Passed.

4. Ramadan Night Market. *(City Council)*

Recommendation: *It is recommended that the Mayor and City Council receive and file this report.*

Management Aide Diana Farhat provided a report on the item.

A discussion was held between the Council and staff.

Vice-Mayor Arroyo called for a voice vote to receive and file the report.

Voice Vote: 4-0-0-1

AYES: Councilmembers Flores, Romero, Quintana, and Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

Councilmember Romero left the meeting at 10:09 p.m.

6. Approve of a Global Master Services Agreement and Addendum with ADP, LLC for Payroll Processing, Human Resources Information System (HRIS), Compliance Reporting, and Related Services; and Discontinuation of the Springbrook HR/Payroll Module. *(City Council)*

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

1. Approve the Global Master Services Agreement and Addendum with ADP, LLC to provide payroll processing, HRIS, compliance reporting, timekeeping, and related services.
2. Authorize the City Manager to execute the agreement, and all related documents.
3. Authorize the discontinuation of the Springbrook HR/Payroll module due to system obsolescence and future compliance limitations.

Finance Director Rickey Manbahal provided a report on the item, noting that a minor revision was made to addendum, specifically to Section 8 (Governing Law) to reflect California instead of New York.

A discussion was held between the Council and staff.

It was moved by Councilmember Quintana to approve Agenda Item No.4 with the revision to the Addendum. Motion was seconded by Flores which carried with the following roll call vote:

Roll Call: 3-0-0-2

AYES: Councilmembers Flores, Quintana, and Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Councilmember Romero and Mayor Saleh

Motion Passed.

7. Pritchard Field Improvement Project Phase 2 – Award of Construction Contract Update. *(City Council)*

Recommendation: *It is recommended that the City Council receive and file this report.*

City Manager Michael L. Antwine II provided a report on the item.

Councilmember Romero returned to the meeting at 10:13 p.m

A discussion was held between the Council and staff.

It was moved by Councilmember Flores to receive and file this report. Motion was seconded by

Councilmember Romero which carried with the following roll call vote:

Roll Call: 4-0-0-1

AYES: Councilmembers Flores, Romero, Quintana, and Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

Motion Passed.

8. Approval of a Purchase and Sale Agreement between the City of Bell and Chester D. Lomax and Rosa A. Lomax, Trustees of the Chet and Rosa Lomax Revocable Trust dated 6/16/05 for acquisition of the real properties located at 6411, 6425 and 6429 Woodward Avenue (APNs. 6326-001-014, 015, 017, 018 and 019). *(City Council)*

Recommendation: *It is recommended that the City Council approve the Agreement for Purchase and Sale of Real Property under Threat of Condemnation and Joint Escrow Instructions by resolution as follows:*

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL, CALIFORNIA, APPROVING A PURCHASE AND SALE AGREEMENT WITH CHESTER D. LOMAX AND ROSA A. LOMAX, TRUSTEES, FOR THE ACQUISITION OF THOSE CERTAIN RESIDENTIAL PROPERTIES LOCATED AT 6411, 6425 AND 6429 WOODWARD AVENUE IN THE CITY OF BELL

Assistant to the City Manager Javier Ochiqui provided a report on the item.

A discussion was held between the Council and staff.

It was moved by Councilmember Romero to approve Agenda Item No. 8, as recommended. Motion was seconded by Councilmember Flores which carried with the following roll call vote:

Roll Call: 3-1-0-1

AYES: Councilmembers Flores, Romero, and Vice-Mayor Arroyo

NOES: Councilmember Quintana

ABSTAIN: None

ABSENT: Mayor Saleh

Motion Passed.

9. Proposed Resolutions and Ordinance for the submittal to voters of a Measure adopting a Supplemental General Local Transaction and Use Tax (Sales Tax) for the June 2, 2026, Ballot for the purpose of maintaining Local Control of Revenues generated in the City of Bell to directly benefit the Bell Community. *(City Council)*

Recommendation: *It is recommended that the City Council read by title only, waive further reading and adopt the following:*

- (1) Resolution 2026-11 titled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL, CALIFORNIA CALLING FOR THE PLACEMENT OF A GENERAL TAX MEASURE ON THE BALLOT FOR THE CONSOLIDATED GENERAL MUNICIPAL

ELECTION TO BE HELD ON JUNE 2, 2026 FOR THE SUBMISSION TO THE QUALIFIED VOTERS OF AN ORDINANCE TO ENACT A SUPPLEMENTAL GENERAL TRANSACTIONS AND USE TAX AT A RATE OF ONE PERCENT (1%); AND, REQUESTING THE COUNTY OF LOS ANGELES TO CONSOLIDATE THE SUBMISSION OF THE MEASURE AT THE GENERAL MUNICIPAL ELECTION TO BE HELD ON JUNE 2, 2026, WITH THE STATEWIDE ELECTION TO BE HELD ON THAT DATE PURSUANT TO SECTION 10403 OF THE ELECTIONS CODE.

- (2) Resolution 2026-12 titled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL, CALIFORNIA, AUTHORIZING THE DRAFTING OF DIRECT ARGUMENTS, SETTING PRIORITIES FOR FILING WRITTEN ARGUMENT(S) AND DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS REGARDING A CITY MEASURE TO BE SUBMITTED AT THE JUNE 2, 2026 GENERAL MUNICIPAL ELECTION.
- (3) Conduct a First Reading and Introduction of Ordinance 1297: "AN ORDINANCE OF THE PEOPLE OF THE CITY OF BELL, CALIFORNIA, ADDING A NEW CHAPTER 3.21 TO THE BELL MUNICIPAL CODE TO ENACT A ONE PERCENT (1%) SUPPLEMENTAL GENERAL TRANSACTIONS AND USE TAX, WHICH SHALL BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION
- (4) Authorize staff to make changes to the proposed Ordinance and Resolutions, as necessary, to ensure compliance with various requirements from the County of Los Angeles Registrar of Voters and the California Department of Tax and Fee Administration.

City Manager Michael L. Antwine II provided a report on the item.

A discussion was held between the Council and staff.

It was moved by Councilmember Romero to approve Agenda Item No. 9, as recommended. Motion was seconded by Councilmember Flores which carried with the following roll call vote:

Roll Call: 4-0-0-1

AYES: Councilmembers Flores, Romero, Quintana, and Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

City Attorney Danny Aleshire read the title of the resolutions.

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 10 and 11.

It was moved by Councilmember Romero to approve Agenda Items No. 10 and 11, as recommended. Motion was seconded by Councilmember Flores which carried with the following roll call vote:

Roll Call: 4-0-0-1

AYES: Councilmembers Flores, Romero, Quintana, and Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

10. General Warrants, Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority Warrants of February 25, 2026. (*Council/Successor Agency to the Bell Community Redevelopment Agency/Bell Community Housing Authority*).
11. Approve the Minutes for the Regular City Council Meeting of December 10, 2025. (*City Council*)

Pending Items – None

Next Regular Meeting is Wednesday, March 11, 2026

Meeting was adjourned at 10:40 p.m. by Vice-Mayor Arroyo.

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 April 8, 2026.

Angela Bustamante, City Clerk

Ali Saleh, Mayor