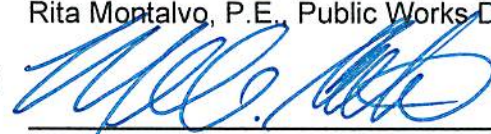


# AGENDA ITEM 6

## City of Bell Agenda Report

DATE: May 27, 2026  
TO: Mayor and Members of the City Council  
FROM: Rita Montalvo, P.E., Public Works Director

APPROVED  
BY:

  
Michael L. Antwine II, City Manager

SUBJECT: Parking Lot resurfacing at 7109 Walker Avenue – Notice of Completion

### RECOMMENDATION:

It is recommended that the City Council:

1. Read by title only, waive further reading and adopt Resolution No. 2026-27 titled:

**“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL ACCEPTING THE PARKING LOT RESURFACING AT 7109 WALKER AVENUE AS COMPLETE AND AUTHORIZING STAFF TO PREPARE AND FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER”;** and

2. Authorize staff to release retained construction contract amounts due to the contractor thirty-five (35) days after the filing of the Notice of Completion (NOC)

### BACKGROUND:

The Pritchard Field Improvement Project was divided into two phases: Phase 1 and Phase 2. On April 25, 2026, the City officially opened Phase 1 of Pritchard Field Park to the public.

Until the permanent parking lot is constructed as part of Phase 2, the City designed and constructed a temporary parking lot to accommodate park visitors during Phase 1 operations. Since the park is located within a residential neighborhood, the temporary parking lot was intended to minimize visitor parking impacts on surrounding residential streets and reduce traffic congestion for nearby residents.

The temporary parking lot was constructed at 7109 Walker Avenue.

### DISCUSSION:

On April 8, 2026, the City Council awarded a construction contract to Onyx Paving Company, Inc. in the amount of \$50,000 as the lowest responsive bidder. The City Council also authorized the City Manager to approve change orders for necessary additional work in an amount not to exceed \$5,000 (10% of the contract amount) for a total approved budget of \$55,000.

Prior to the start of construction, the City utilized the approved contingency funds to retain Waypoint UAV, LLC to provide inspection services for the project in the amount of \$4,899.99.

On April 13, 2026, the City issued a Notice to Proceed to Onyx Paving Company, Inc. and Waypoint UAV, LLC. The project included mobilization and traffic control, site clearing and grubbing, installation of a 2-inch asphalt concrete surface in one lift, and full-depth removal and replacement of damaged asphalt pavement in areas totaling approximately 20 square feet. Additional improvements included parking lot striping consisting of 22 standard parking stalls, one Americans with Disabilities Act (ADA)-compliant parking stall, and installation of concrete wheel stops. Construction was completed on April 24, 2026.

Onyx Paving Company, Inc. and Waypoint UVA, LLC have satisfactorily completed all work in accordance with the project specifications. Therefore, the Parking Lot Resurfacing Project is ready for formal acceptance by the City Council.

The total project costs are summarized below:

| Description   | Amount             |
|---|--------------------|
| Parking Lot Resurfacing Project – Less 5% Retention | \$47,500.00        |
| 5% Retention  | \$2,500.00         |
| Inspection Services                                 | \$4,899.99         |
| <b>Total Construction Cost</b>                      | <b>\$54,899.99</b> |

**FISCAL IMPACT:**

There is no impact to the General Fund. This Project was funded utilizing the Pritchard Field Improvement grant (Proposition 68), account number 610-60-00-3062-237-9300.

**STRATEGIC PLAN 2023-25: (NEW)**

This agenda item aligns with the City of Bell 2023-25 Strategic Plan:

Target 3-Elevating Quality of Life

**ATTACHMENT(S):**

1. Attachment A – Resolution No 2026- 27
2. Attachment B – Notice of Completion

**RESOLUTION NO. 2026 –27**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL  
ACCEPTING THE PARKING LOT RESURFACING AT 7109  
WALKER AVENUE AS COMPLETE AND AUTHORIZING STAFF  
TO PREPARE AND FILE THE NOTICE OF COMPLETION WITH  
THE LOS ANGELES COUNTY RECORDER**

**WHEREAS**, on April 8,2026, the City Council authorized the award of a construction contract to Onyx Paving Company, Inc. to complete the Parking Lot Resurfacing Project at 7109 Walker Avenue; and,

**WHEREAS**, the City retained Waypoint UAV, LLC to provide inspection services for the Project; and

**WHEREAS**, Onyx and Waypoint UAV, LLC have completed the work in accordance with the contract documents and project specifications for the Project; and

**WHEREAS**, if no liens or claims are received withing 35 days of filing the Notice of Completion, the retained payment funds and any remaining amount due will be released to Onyx Paving Company, Inc.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BELL DOES HEREBY:**

**SECTION 1.** Accept the Project as complete;

**SECTION 2.** Authorize the City Clerk to file a Notice of Completion with the Los Angeles County Recorder; and

**SECTION 3.** Authorize the release of the retention 35 days after the filing of the Notice of Completion if no liens or stop notices are received.

**PASSED, APPROVED, AND ADOPTED** this 27<sup>th</sup> day of May 2026.

---

Ali Saleh, Mayor

APPROVED AS TO FORM:

---

Danny Aleshire, City Attorney

## **CERTIFICATE OF ATTESTATION AND ORIGINALITY**

I, Angela Bustamante, City Clerk 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 27<sup>th</sup> day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Angela Bustamante, City Clerk

RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:

Name City of Bell  
Street Address 6330 Pine Avenue  
City & State Bell  
CA 90201

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

## NOTICE OF COMPLETION

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of Bell
3. The full address of the owner is 6330 Pine Avenue, Bell CA 90201

4. The nature of the interest or estate of the owner is in fee.

(If other than fee, strike "in fee" and insert, for example, "purchaser under contract of purchase," or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES

ADDRESSES

Not Applicable

6. A work of improvement on the property hereinafter described was completed on 04/24/2026. The work done was:  
Parking Lot Resurfacing at 7109 Walker Avenue, Bell CA 90201

7. The name of the contractor, if any, for such work of improvement was Onyx Paving Company, Inc.

(If no contractor for work of improvement as a whole, insert "none")

(Date of Contract)

8. The property on which said work of improvement was completed is in the city of Bell,  
County of Los Angeles, State of California, and is described as follows:  
Construction of a temporary parking lot including the installation of 2" AC Pavement and  
Parking lot striping.

9. The street address of said property is 7109 Walker Avenue, Bell CA 90201

(If no street address has been officially assigned, insert "none")

Dated: 05/27/2026

Signature of owner or corporate officer of owner  
named in paragraph 2 or his agent

## VERIFICATION

I, the undersigned, say: I am the City Manager the declarant of the foregoing  
("President of," "Manager of," "A partner of," "Owner of," etc.)  
notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 28, 20 26, at Bell, California.  
(Date of signature) (City where signed)

(Personal signature of the individual who is swearing that the contents of the notice of  
completion are true)

City of Bell  
Agenda Report

# AGENDA ITEM 7

DATE: May 27, 2026

TO: Mayor and Members of the City Council

FROM: Rita Montalvo, P.E., Public Works Director  
Rey Alfonso, P.E., City Engineer

APPROVED BY:   
Michael L. Antwine II, City Manager

SUBJECT: Street Improvement Project Fiscal Year 2024-2025 (CIP NO. 7151)-Notice of Completion

RECOMMENDATION:

It is recommended that the City Council:

1. Read by title only, waive further reading and adopt Resolution No. 2026-28 titled:

**"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL ACCEPTING THE STREET IMPROVEMENT PROJECT FISCAL YEAR 2024-2025 AS COMPLETE AND AUTHORIZING STAFF TO PREPARE AND FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER"; and**

2. Authorize staff to release retained construction contract amounts due to the contractor thirty-five (35) days after the filing of the Notice of Completion.

BACKGROUND:

In April 2017, the Governor of California signed Senate Bill 1 (SB-1), the Road Repair and Accountability Act of 2017, also known as the Road Maintenance and Rehabilitation Account (RMRA). SB-1 provides additional state funding to address basic road maintenance, rehabilitation, and critical safety needs on highways and local streets. The RMRA is funded by a per gallon fuel tax and vehicle registration fees.

For Fiscal Year 2024-2025 (FY24-25), the City received \$845,408 in SB1 Funds. SB-1 requires that the City Council adopt a list of projects for the use of the fund by July 1<sup>st</sup> of each funded year.

On May 8, 2024, the City Council adopted a list of SB-1 projects for FY24-25 to be totally or partially funded by SB-1. The following are the street segments included in that project list:

|    | Street Name     | From            | To                     |
|----|-----------------|-----------------|------------------------|
| 1  | Brompton Avenue | Atlantic Avenue | Woodward Avenue        |
| 2  | Brompton Avenue | King Avenue     | Mayflower Place        |
| 3  | Nelson Drive    | Vinevale Avenue | Heliotrope Avenue      |
| 4  | Casitas Avenue  | Randolph Street | Filmore Street         |
| 5  | Filmore Avenue  | Home Avenue     | Casitas Avenue         |
| 6  | Clarkson Avenue | Randolph Street | Gage Avenue            |
| 7  | Otis Avenue     | Florence Avenue | 200' S/o Walnut Street |
| 8  | Flora Avenue    | Live Oak Street | 175' N/o Live Oak St   |
| 9  | Orchard Street  | Bell Avenue     | 275' N/o Bell Avenue   |
| 10 | Bell Avenue     | Bissell Avenue  | Salt Lake Avenue       |

The following street segments were added to the street improvement design:

|    | Street Name     | From                       | To         |
|----|-----------------|----------------------------|------------|
| 11 | River Drive     | Gave Avenue, Frontage Road | 220' North |
| 12 | Vinevale Avenue | Weik Avenue                |            |

To incorporate a stormwater component into the project, the following locations were added for the installation of biofilters using Measure W funds.

|   | Street Name | Intersection    |
|---|-------------|-----------------|
| 1 | Gage Avenue | Clarkson Avenue |
| 2 | Gage Avenue | Wilcox Avenue   |

The Project consists of pavement cold mill, applying ARAM, and ARHM overlay. It includes replacing sidewalk, pavement section, driveway, curb and gutter, adjusting manhole frames and valves to grade, adjusting water valve and water meter box to grade, installing detectable warning surface, speed hump, tree well vaults, irrigation, striping, and other incidental and appurtenant work necessary for the proper completion of the Project. For the stormwater component, the Project also includes installation of two Ecostream Biofilter to capture trash, sediment, and heavy metals from stormwater runoff.

#### DISCUSSION:

On July 23, 2025, the City Council awarded a construction contract in the amount of \$970,144 to Sequel Contractors, Inc. (Sequel) as the apparent low bidder. The City Council also authorized the City Manager to approve change orders for work not to exceed \$97,014.41, representing ten percent of the bid amount.

On August 25, 2025, a Notice to Proceed was issued to Sequel to commence with the construction. The Contractor experienced delay in procuring the biofilters. The long lead time in the procurement resulted in a delay in the installation of the biofilters. Work was completed on February 4, 2026.

Sequel has satisfactorily completed all the work required by the contract documents and the Project is ready for acceptance. If no liens or claims are received within 35 days of filing the Notice of Completion (NOC) with the Los Angeles County Recorder, the City will release all retained funds and any remaining amount(s) due to Sequel. The amount of retention to be released is \$51,650.06, which represents 5% of the amount of work completed.



There were four change orders issued on this project with a combined total of \$62,060.90. The total estimated cost of the Project is \$1,300,336 as shown in the table below:

| Description   | Amount             |
|---|--------------------|
| Design  | \$111,135          |
| Construction Cost (Includes Change Orders)          | \$1,033,001        |
| Construction Management/Inspection/Labor Compliance | \$121,200          |
| Project Management/Other (advertising, mailing)     | \$35,000           |
| <b>TOTAL PROJECT COST</b>                           | <b>\$1,300,336</b> |

**FISCAL IMPACT:**

The Project was included in the City's Fiscal Year 2025-26 Capital Improvement Program (CIP) and was funded utilizing SB1, Measure M, and Measure W funds.

There is no impact on the General Fund.

**STRATEGIC PLAN 2023-25: (NEW)**

This agenda item aligns with the City of Bell 2023-25 Strategic Plan:

Target 3-Elevating Quality of Life

**ATTACHMENTS:**

1. Resolution No. 2026-28
2. Notice of Completion



**RESOLUTION NO. 2026 –28**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL ACCEPTING THE STREET IMPROVEMENT PROJECT FISCAL YEAR 2024-25 AS COMPLETE AND AUTHORIZING STAFF TO PREPARE AND FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER**

**WHEREAS**, on July 23, 2025, the City Council authorized the award of a construction contract to Sequel Contractors, Inc. (Sequel) to complete the Street Improvement Project Fiscal Year 2024-25; and,

**WHEREAS**, Sequel has completed the work in accordance with the contract documents for the Project; and

**WHEREAS**, if no liens or claims are received within 35 days of filing the Notice of Completion, the retained payment funds and any remaining amount due will be released to Sequel.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BELL DOES HEREBY:**

**SECTION 1.** Accept the Project as complete;

**SECTION 2.** Authorize the City Clerk to file a Notice of Completion with the Los Angeles County Recorder; and

**SECTION 3.** Authorize the release of the retention 35 days after the filing of the Notice of Completion if no liens or stop notices are received.

**PASSED, APPROVED, AND ADOPTED** this 27<sup>th</sup> day of May 2026.

---

Ali Saleh, Mayor

APPROVED AS TO FORM:

---

Danny Aleshire, City Attorney

## **CERTIFICATE OF ATTESTATION AND ORIGINALITY**

I, Angela Bustamante, City Clerk 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 27<sup>th</sup> day of May, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Angela Bustamante, City Clerk

RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:

Name City of Bell  
Street Address 6330 Pine Avenue  
City & State Bell  
CA 90201

SPACE ABOVE THIS LINE FOR RECORDER'S USE ONLY

## NOTICE OF COMPLETION

Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of Bell
3. The full address of the owner is 6330 Pine Avenue, Bell CA 90201

4. The nature of the interest or estate of the owner is in fee.

(If other than fee, strike "in fee" and insert, for example, "purchaser under contract of purchase," or "lease")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:

NAMES

ADDRESSES

Not Applicable

6. A work of improvement on the property hereinafter described was completed on 02/04/2026. The work done was:

7. The name of the contractor, if any, for such work of improvement was Sequel Contractors, Inc.

(If no contractor for work of improvement as a whole, insert "none")

(Date of Contract)

8. The property on which said work of improvement was completed is in the city of Bell,

County of Los Angeles, State of California, and is described as follows: Various Locations.  
Certain street segments on Brompton Ave., Nelson Ave., Casistas Ave., Filmore Ave., Clarkson Ave.,  
Otis Ave., Flora Ave., Orchard St., Bell Ave., and Gage Ave.,

9. The street address of said property is various addresses within the City limit

(If no street address has been officially assigned, insert "none")

Dated: 05/27/2026

Signature of owner or corporate officer of owner  
named in paragraph 2 or his agent

## VERIFICATION

I, the undersigned, say: I am the City Manager the declarant of the foregoing

("President of," "Manager of," "A partner of," "Owner of," etc.)

notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 28, 20 26, at Bell, California.

(Date of signature)

(City where signed)

(Personal signature of the individual who is swearing that the contents of the notice of completion are true)

**City Council Meeting  
of  
May 27, 2026  
Warrants – General,  
CRA & BCHA**

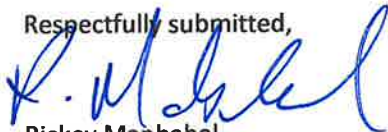
# City of Bell

## Warrants for Payment Demands and Bank Wire Transfers

**City Council Meeting May 27, 2026**

| Category                          | Check/Wire<br>Number | Total Checks | Total<br>Amount      |
|-----------------------------------|----------------------|--------------|----------------------|
| Warrant General Accounts Payable  | 87675-87678          | 4            | \$ 2,524.80          |
| Warrant General Accounts Payable  | 87679-87689          | 10           | \$ 14,437.01         |
| Warrant General Accounts Payable  | 87693-87696          | 3            | \$ 198,914.80        |
| Warrant General Accounts Payable  | 87703-87727          | 24           | \$ 38,048.04         |
| Warrant General Accounts Payable  | 87728-87736          | 9            | \$ 34,478.50         |
| Warrant General Accounts Payable  | 87737-87741          | 5            | \$ 6,247.07          |
| Warrant General Accounts Payable  | 87745-87746          | 2            | \$ 40,803.62         |
| Warrant General Accounts Payable  | 87747-87764          | 17           | \$ 25,018.26         |
| Warrant General Accounts Payable  | 87765-87771          | 7            | \$ 9,382.36          |
| Warrant General Accounts Payable  | 87779-87784          | 6            | \$ 4,462.65          |
| Warrant General Accounts Payable  | 87785-87816          | 31           | \$ 43,676.64         |
| Payroll Accounts Payable          | 87817-87819          | 2            | \$ 3,137.51          |
| Payroll Accounts Payable          | 41006-41007          | 2            | \$ 1,130.47          |
| Successor Agency Checking Account | 6210                 | 1            | \$ 1.97              |
| Warrant BCHA Accounts Payable     | 9175                 | 1            | \$ 21,214.29         |
| Warrant BCHA Accounts Payable     | 9176-9178            | 3            | \$ 485.92            |
| Warrant BCHA Accounts Payable     | 9179-9181            | 3            | \$ 343.54            |
| Warrant BCHA Accounts Payable     | 9183-9187            | 4            | \$ 11,536.64         |
| Warrant BCHA Accounts Payable     | 9188                 | 1            | \$ 6,350.00          |
| Warrant BCHA Accounts Payable     | 9189-9192            | 4            | \$ 625.43            |
| Warrant BCHA Accounts Payable     | 9193                 | 1            | \$ 8,688.66          |
| Warrant BCHA Accounts Payable     | 9194                 | 1            | \$ 916.00            |
| Warrant BCHA Accounts Payable     | 9197-9198            | 2            | \$ 61.01             |
| Warrant BCHA Accounts Payable     | 9200                 | 1            | \$ 36,880.00         |
| <b>Total</b>                      |                      | <b>144</b>   | <b>\$ 509,365.19</b> |

Respectfully submitted,



Rickey Manbahal  
Finance Director

**BCHA Fund Warrants**  
**City Council Meeting May 27, 2026**

**Warrants- 04/20/2026-05/19/26**

| <b>Category</b>               | <b>Check<br/>Number</b> | <b>Total<br/>Amount</b> |
|-------------------------------|-------------------------|-------------------------|
| Warrant BCHA Accounts Payable | 9175                    | \$ 21,214.29            |
| Warrant BCHA Accounts Payable | 9176-9178               | \$ 485.92               |
| Warrant BCHA Accounts Payable | 9179-9181               | \$ 343.54               |
| Warrant BCHA Accounts Payable | 9183-9187               | \$ 11,536.64            |
| Warrant BCHA Accounts Payable | 9188                    | \$ 6,350.00             |
| Warrant BCHA Accounts Payable | 9189-9192               | \$ 625.43               |
| Warrant BCHA Accounts Payable | 9193                    | \$ 8,688.66             |
| Warrant BCHA Accounts Payable | 9194                    | \$ 916.00               |
| Warrant BCHA Accounts Payable | 9197-9198               | \$ 61.01                |
| Warrant BCHA Accounts Payable | 9200                    | \$ 36,880.00            |
| Warrant BCHA Accounts Payable |                         |                         |
| <b>Total</b>                  |                         | <b>\$ 87,101.49</b>     |

**CRA Fund Warrants**  
**City Council Meeting May 27, 2026**

**Warrants- 05/19/2026-05/19/26**

| Category                       | Check<br>Number | Total<br>Amount |
|--------------------------------|-----------------|-----------------|
| Warrant CRA Accounts Payable   | 6210            | \$ 1.97         |
| Forthwith CRA Accounts Payable |                 |                 |
| Total                          |                 | <u>\$ 1.97</u>  |



# Accounts Payable

## Computer Check Register

User: rmanbahal  
Printed: 05/04/2026 - 12:51PM  
Batch: 00001.10.2026 - RM 042926-WGEN  
Bank Account: Wells GF



# CITY of BELL

| Check              |          | Vendor No | Vendor Name          | Date     | Invoice No | amount       |
|--------------------|----------|-----------|----------------------|----------|------------|--------------|
| 87675              | Wells GF | 4806      | CITIGUARD, INC       | 5/4/2026 | 81081      | 1,008.00     |
| Check 87675 Total: |          |           |                      |          |            | 1,008.00     |
| 87676              | Wells GF | 01107     | LACMTA               | 5/4/2026 | 6026517    | 441.60       |
| Check 87676 Total: |          |           |                      |          |            | 441.60       |
| 87677              | Wells GF | 5819      | ROADLINE PRODUCTS IN | 5/4/2026 | 22745      | 528.88       |
|                    |          |           |                      |          |            | 22735 299.86 |
|                    |          |           |                      |          |            | 22721 181.46 |
| Check 87677 Total: |          |           |                      |          |            | 1,010.20     |
| 87678              | Wells GF | 00506     | WELLS LOCK & KEY     | 5/4/2026 | 1287       | 10.00        |
|                    |          |           |                      |          |            | 1285 21.00   |
|                    |          |           |                      |          |            | 1290 19.00   |
|                    |          |           |                      |          |            | 1286 7.00    |
|                    |          |           |                      |          |            | 1289 8.00    |
| Check 87678 Total: |          |           |                      |          |            | 65.00        |
| Report Total:      |          |           |                      |          |            | 2,524.80     |

# Accounts Payable

## Computer Check Register



User: rmanbahal  
 Printed: 05/04/2026 - 3:36PM  
 Batch: 00001.11.2026 - RM 043026-WGEN-1  
 Bank Account: Wells GF

| Check              |          | Vendor No | Vendor Name           | Date     | Invoice No   | amount   |
|--------------------|----------|-----------|-----------------------|----------|--------------|----------|
| 87679              | Wells GF | 3953      | AT&T                  | 5/4/2026 | 7964454117   | 155.51   |
| Check 87679 Total: |          |           |                       |          |              | 155.51   |
| 87680              | Wells GF | 5234      | AUTO CLAIM COLLISIONS | 5/4/2026 | 26816985     | 3,689.47 |
|                    |          |           |                       |          | 26662437     | 3,701.64 |
| Check 87680 Total: |          |           |                       |          |              | 7,391.11 |
| 87681              | Wells GF | 01495     | CALIFORNIA BUILDING S | 5/4/2026 | JAN-MAR2026  | 116.10   |
| Check 87681 Total: |          |           |                       |          |              | 116.10   |
| 87682              | Wells GF | 3372      | CALIFORNIA CONSULTING | 5/4/2026 | 7705         | 4,000.00 |
| Check 87682 Total: |          |           |                       |          |              | 4,000.00 |
| 87683              | Wells GF | 01990     | DEPARTMENT OF CONSEF  | 5/4/2026 | JAN-MAR2026  | 425.33   |
| Check 87683 Total: |          |           |                       |          |              | 425.33   |
| 87684              | Wells GF | 2773      | LGP EQUIPMENT RENTAL  | 5/4/2026 | 143869-1     | 20.06    |
| Check 87684 Total: |          |           |                       |          |              | 20.06    |
| 87685              | Wells GF | 01392     | NORTHGATE GONZALEZ,   | 5/4/2026 | 010-107-4426 | 61.22    |
|                    |          |           |                       |          | 010-105-7254 | 40.44    |
| Check 87685 Total: |          |           |                       |          |              | 101.66   |
| 87686              | Wells GF | 3753      | OCCUPATIONAL HEALTH   | 5/4/2026 | 90198668     | 450.00   |
| Check 87686 Total: |          |           |                       |          |              | 450.00   |
| 87687              | Wells GF | 5002      | TERRA REALTY ADVISOR  | 5/4/2026 | 2026-02327   | 665.70   |
| Check 87687 Total: |          |           |                       |          |              | 665.70   |
| 87688              | Wells GF | 5809      | URETHANE SYSTEMS PLU  | 5/4/2026 | 77710        | 393.54   |
| Check 87688 Total: |          |           |                       |          |              | 393.54   |

| Check |          | Vendor No | Vendor Name   | Date               | Invoice No | amount    |
|-------|----------|-----------|---------------|--------------------|------------|-----------|
| 87689 | Wells GF | 5648      | ZEITDICE INC. | 5/4/2026           |            |           |
|       |          |           |               |                    | INV-01468  | 39.00     |
|       |          |           |               |                    | INV-01537  | 39.00     |
|       |          |           |               |                    | INV-01569  | 39.00     |
|       |          |           |               |                    | INV-01576  | 601.00    |
|       |          |           |               |                    |            | <hr/>     |
|       |          |           |               | Check 87689 Total: |            | 718.00    |
|       |          |           |               |                    |            | <hr/>     |
|       |          |           |               | Report Total:      |            | 14,437.01 |
|       |          |           |               |                    |            | <hr/>     |
|       |          |           |               |                    |            | <hr/>     |

# Accounts Payable

## Computer Check Register

User: ngamez  
 Printed: 05/08/2026 - 4:21PM  
 Batch: 00006.05.2026 - NG 05082026-WGEN-3WPO  
 Bank Account: Wells GF



| Check              | Vendor No | Vendor Name | Date                 | Invoice No | amount     |
|--------------------|-----------|-------------|----------------------|------------|------------|
| 87693              | Wells GF  | 4657        | ONYX PAVING COMPANY  | 5/8/2026   |            |
|                    |           |             |                      | 26-041-01  | 47,500.00  |
| Check 87693 Total: |           |             |                      |            | 47,500.00  |
| 87694              | Wells GF  | 5644        | SALAZAR LANDSCAPING  | 5/8/2026   |            |
|                    |           |             |                      | 7444       | 10,920.00  |
| Check 87694 Total: |           |             |                      |            | 10,920.00  |
| 87695              | Wells GF  | 00484       | WEST COAST ARBORISTS | 5/8/2026   |            |
|                    |           |             |                      | 242530     | 3,936.00   |
|                    |           |             |                      | 242593     | 33,005.00  |
|                    |           |             |                      | 242142     | 43,568.00  |
| Check 87695 Total: |           |             |                      |            | 80,509.00  |
| 87696              | Wells GF  | 3075        | WILLDAN ENGINEERING  | 5/8/2026   |            |
|                    |           |             |                      | 00342373   | 15,151.00  |
|                    |           |             |                      | 00342374   | 1,105.00   |
|                    |           |             |                      | 00342375   | 1,550.00   |
|                    |           |             |                      | 00342376   | 6,291.75   |
|                    |           |             |                      | 00342377   | 4,815.50   |
|                    |           |             |                      | 00342378   | 288.75     |
|                    |           |             |                      | 00342379   | 3,775.50   |
|                    |           |             |                      | 00342380   | 370.00     |
|                    |           |             |                      | 00342380   | 1,674.75   |
|                    |           |             |                      | 00342382   | 277.50     |
|                    |           |             |                      | 00342383   | 1,250.00   |
|                    |           |             |                      | 00342384   | 984.25     |
|                    |           |             |                      | 00342385   | 1,067.75   |
|                    |           |             |                      | 003-42402  | 4,743.10   |
|                    |           |             |                      | 003-42404  | 8,642.95   |
|                    |           |             |                      | 00342431   | 7,998.00   |
| Check 87696 Total: |           |             |                      |            | 59,985.80  |
| Report Total:      |           |             |                      |            | 198,914.80 |

# Accounts Payable

## Computer Check Register

User: ngamez  
 Printed: 05/08/2026 - 4:40PM  
 Batch: 00007.05.2026 - NG 05082026-WGEN-3 NOPO  
 Bank Account: Wells GF



| Check              |          | Vendor No | Vendor Name             | Date     | Invoice No | amount   |
|--------------------|----------|-----------|-------------------------|----------|------------|----------|
| 87703              | Wells GF | 01284     | ALESHIRE & WYNDER LL    | 5/8/2026 | 104096     | 1,353.00 |
| Check 87703 Total: |          |           |                         |          |            | 1,353.00 |
| 87704              | Wells GF | 5826      | ALL CITY EQUIPMENT RE   | 5/8/2026 | 2341       | 788.81   |
|                    |          |           |                         |          | 2700649    | 2,427.00 |
| Check 87704 Total: |          |           |                         |          |            | 3,215.81 |
| 87705              | Wells GF | 5678      | ALTA LANGUAGE SERVIC    | 5/8/2026 | IS833823   | 69.00    |
| Check 87705 Total: |          |           |                         |          |            | 69.00    |
| 87706              | Wells GF | 5346      | ALFREDO ANGULO          | 5/8/2026 | INV0618    | 322.15   |
| Check 87706 Total: |          |           |                         |          |            | 322.15   |
| 87707              | Wells GF | 3304      | JAVIER AVILA            | 5/8/2026 | WINTER     | 1,377.00 |
| Check 87707 Total: |          |           |                         |          |            | 1,377.00 |
| 87708              | Wells GF | 01532     | BAY ALARM COMPANY       | 5/8/2026 | 22921355   | 241.40   |
|                    |          |           |                         |          | 22921819   | 241.40   |
|                    |          |           |                         |          | 22921772   | 555.56   |
| Check 87708 Total: |          |           |                         |          |            | 1,038.36 |
| 87709              | Wells GF | 01591     | C.A.T. SPECIALTIES INC. | 5/8/2026 | 43083      | 116.50   |
| Check 87709 Total: |          |           |                         |          |            | 116.50   |
| 87710              | Wells GF | 5476      | VANCE CASSARO           | 5/8/2026 | 168        | 395.00   |
| Check 87710 Total: |          |           |                         |          |            | 395.00   |
| 87711              | Wells GF | 4806      | CITIGUARD, INC          | 5/8/2026 | 81401      | 1,008.00 |
| Check 87711 Total: |          |           |                         |          |            | 1,008.00 |
| 87712              | Wells GF | 5399      | CSG CONSULTANTS, INC.   | 5/8/2026 | 65291      | 4,000.00 |

| Check |          | Vendor No | Vendor Name            | Date     | Invoice No  | amount   |
|-------|----------|-----------|------------------------|----------|-------------|----------|
|       |          |           | Check 87712 Total:     |          |             | 4,000.00 |
| 87713 | Wells GF | 4575      | HUMBERTO JOHN GRAND    | 5/8/2026 | 3026        | 1,209.99 |
|       |          |           | Check 87713 Total:     |          |             | 1,209.99 |
| 87714 | Wells GF | 5825      | GUARDIAN ENCLOSURES    | 5/8/2026 | 3275        | 599.00   |
|       |          |           | Check 87714 Total:     |          |             | 599.00   |
| 87715 | Wells GF | 5585      | ANTONIO LOPEZ          | 5/8/2026 | JUNE-2026   | 5,086.57 |
|       |          |           | Check 87715 Total:     |          |             | 5,086.57 |
| 87716 | Wells GF | 4657      | ONYX PAVING COMPANY    | 5/8/2026 | 26-041-R    | 2,500.00 |
|       |          |           | Check 87716 Total:     |          |             | 2,500.00 |
| 87717 | Wells GF | 3578      | O'REILLY AUTOPARTS     | 5/8/2026 | 2959-410568 | 236.80   |
|       |          |           | Check 87717 Total:     |          |             | 236.80   |
| 87718 | Wells GF | 5741      | TIMOTHY RAMOS          | 5/8/2026 | 2154        | 2,200.00 |
|       |          |           |                        |          | 2155        | 2,200.00 |
|       |          |           | Check 87718 Total:     |          |             | 4,400.00 |
| 87719 | Wells GF | 4631      | RELIANT IMMEDIATE CAI  | 5/8/2026 | 1766030     | 60.00    |
|       |          |           |                        |          | 1770779     | 130.00   |
|       |          |           |                        |          | 1773463     | 65.00    |
|       |          |           |                        |          | 1783884     | 65.00    |
|       |          |           | Check 87719 Total:     |          |             | 320.00   |
| 87720 | Wells GF | 4704      | RON'S MAINTENACE INC   | 5/8/2026 | 1498        | 1,000.00 |
|       |          |           | Check 87720 Total:     |          |             | 1,000.00 |
| 87721 | Wells GF | 5742      | SAN FERNANDO VALLEY    | 5/8/2026 | 1378257     | 1,800.00 |
|       |          |           | Check 87721 Total:     |          |             | 1,800.00 |
| 87722 | Wells GF | 4055      | THE HITT COMPANIES, IN | 5/8/2026 | OE-148635   | 42.64    |
|       |          |           | Check 87722 Total:     |          |             | 42.64    |
| 87723 | Wells GF | 01356     | ULINE                  | 5/8/2026 | 207257236   | 144.85   |
|       |          |           |                        |          | 206978917   | 580.50   |
|       |          |           |                        |          | 207143490   | 1,934.82 |

| Check              |          | Vendor No | Vendor Name           | Date     | Invoice No | amount    |
|--------------------|----------|-----------|-----------------------|----------|------------|-----------|
| Check 87723 Total: |          |           |                       |          |            | 2,660.17  |
| 87724              | Wells GF | 4811      | UNIFIRST CORPORATION  | 5/8/2026 |            |           |
|                    |          |           |                       |          | 2190504150 | 93.66     |
|                    |          |           |                       |          | 2190499771 | 86.74     |
| Check 87724 Total: |          |           |                       |          |            | 180.40    |
| 87725              | Wells GF | 5080      | WAYPOINT UAV, LLC     | 5/8/2026 |            |           |
|                    |          |           |                       |          | 1050       | 4,899.99  |
| Check 87725 Total: |          |           |                       |          |            | 4,899.99  |
| 87726              | Wells GF | 00506     | WELLS LOCK & KEY      | 5/8/2026 |            |           |
|                    |          |           |                       |          | 1288       | 16.00     |
| Check 87726 Total: |          |           |                       |          |            | 16.00     |
| 87727              | Wells GF | 5550      | WILLIAMS SCOTSMAN, IN | 5/8/2026 |            |           |
|                    |          |           |                       |          | 9026078600 | 90.17     |
|                    |          |           |                       |          | 9026037048 | 111.49    |
| Check 87727 Total: |          |           |                       |          |            | 201.66    |
| Report Total:      |          |           |                       |          |            | 38,048.04 |



# Accounts Payable

## Computer Check Register

User: ngamez  
 Printed: 05/08/2026 - 4:48PM  
 Batch: 00009,05.2026 - MLZ 050826-WGEN2  
 Bank Account: Wells GF



| Check | Vendor No | Vendor Name | Date                  | Invoice No  | amount    |
|-------|-----------|-------------|-----------------------|-------------|-----------|
| 87728 | Wells GF  | 01084       | ADMIN SURE INC,       | 5/8/2026    |           |
|       |           |             |                       | 18753       | 2,100.00  |
|       |           |             | Check 87728 Total:    |             | 2,100.00  |
| 87729 | Wells GF  | 5688        | BEAR ELECTRICAL SOLU  | 5/8/2026    |           |
|       |           |             |                       | 10873       | 185.00    |
|       |           |             | Check 87729 Total:    |             | 185.00    |
| 87730 | Wells GF  | 4651        | CROSSTOWN ELECTRICA   | 5/8/2026    |           |
|       |           |             |                       | 5486-006    | 9,045.25  |
|       |           |             |                       | 5486-26-004 | 3,331.00  |
|       |           |             | Check 87730 Total:    |             | 12,376.25 |
| 87731 | Wells GF  | 5778        | SAGECREST PLANNING A  | 5/8/2026    |           |
|       |           |             |                       | 5739        | 7,350.00  |
|       |           |             | Check 87731 Total:    |             | 7,350.00  |
| 87732 | Wells GF  | 5742        | SAN FERNANDO VALLEY   | 5/8/2026    |           |
|       |           |             |                       | 1378261     | 1,800.00  |
|       |           |             | Check 87732 Total:    |             | 1,800.00  |
| 87733 | Wells GF  | 3876        | TIERRA WEST ADVISORS, | 5/8/2026    |           |
|       |           |             |                       | BE-0326B    | 495.00    |
|       |           |             | Check 87733 Total:    |             | 495.00    |
| 87734 | Wells GF  | 00777       | TRANSTECH ENGINEERS,  | 5/8/2026    |           |
|       |           |             |                       | 20263003    | 2,052.25  |
|       |           |             | Check 87734 Total:    |             | 2,052.25  |
| 87735 | Wells GF  | 00484       | WEST COAST ARBORISTS  | 5/8/2026    |           |
|       |           |             |                       | 243095      | 4,620.00  |
|       |           |             | Check 87735 Total:    |             | 4,620.00  |
| 87736 | Wells GF  | 5059        | Z&K CONSULTANTS, INC  | 5/8/2026    |           |
|       |           |             |                       | 2959        | 3,500.00  |
|       |           |             | Check 87736 Total:    |             | 3,500.00  |
|       |           |             | Report Total:         |             | 34,478.50 |

# Accounts Payable

## Computer Check Register

User: rmanbahal  
 Printed: 05/08/2026 - 4:52PM  
 Batch: 00008.05.2026 - RM 050526-FGEN-NOPO  
 Bank Account: Wells GF



# CITY of BELL

| Check              |          | Vendor No | Vendor Name             | Date     | Invoice No    | amount   |
|--------------------|----------|-----------|-------------------------|----------|---------------|----------|
| 87737              | Wells GF | 01151     | ALLIANT INSURANCE SEI   | 5/8/2026 |               |          |
|                    |          |           |                         |          | 3516762       | 1,041.00 |
| Check 87737 Total: |          |           |                         |          |               | 1,041.00 |
| 87738              | Wells GF | 3469      | AMAZON CAPITAL SERVI    | 5/8/2026 |               |          |
|                    |          |           |                         |          | VL-VPFL-HV43  | 994.59   |
|                    |          |           |                         |          | L-VJP7-MVWT   | 580.13   |
|                    |          |           |                         |          | R4-4F9N-VK1L  | 73.53    |
|                    |          |           |                         |          | I-T7LN-NWMK   | 114.69   |
|                    |          |           |                         |          | 37-WLLL-P4K3  | 23.37    |
|                    |          |           |                         |          | 3H-DDFP-99LD  | 369.23   |
|                    |          |           |                         |          | 7-DMCY-N7R1   | 452.33   |
|                    |          |           |                         |          | F37-971Q-CK33 | 14.92    |
|                    |          |           |                         |          | L9-M61D-P9XJ  | 23.23    |
|                    |          |           |                         |          | IF-VNGR-J491  | 26.32    |
|                    |          |           |                         |          | W-47RI-MCFH   | 41.68    |
|                    |          |           |                         |          | 7H-RQ4C-D7TC  | 103.60   |
|                    |          |           |                         |          | W-FVTP-LHPL   | 48.09    |
| Check 87738 Total: |          |           |                         |          |               | 2,865.71 |
| 87739              | Wells GF | 01392     | NORTHGATE GONZALEZ,     | 5/8/2026 |               |          |
|                    |          |           |                         |          | 010-102-7319  | 48.51    |
|                    |          |           |                         |          | 010-109-5105  | 80.84    |
|                    |          |           |                         |          | 010-102-5237  | 26.96    |
| Check 87739 Total: |          |           |                         |          |               | 156.31   |
| 87740              | Wells GF | 3261      | THE SAUCE CREATIVE SE   | 5/8/2026 |               |          |
|                    |          |           |                         |          | 8148          | 487.67   |
| Check 87740 Total: |          |           |                         |          |               | 487.67   |
| 87741              | Wells GF | 00604     | VISION SERVICE PLAN (C. | 5/8/2026 |               |          |
|                    |          |           |                         |          | 825080446     | 125.25   |
|                    |          |           |                         |          | 825080446     | 63.60    |
|                    |          |           |                         |          | 825080446     | 426.27   |
|                    |          |           |                         |          | 825080446     | 92.98    |
|                    |          |           |                         |          | 825080446     | 32.50    |
|                    |          |           |                         |          | 825080446     | 6.50     |
|                    |          |           |                         |          | 825080446     | 2.16     |
|                    |          |           |                         |          | 825080446     | 40.30    |
|                    |          |           |                         |          | 825080446     | 7.95     |
|                    |          |           |                         |          | 825080446     | 7.80     |
|                    |          |           |                         |          | 825080446     | 60.90    |
|                    |          |           |                         |          | 825080446     | 14.30    |
|                    |          |           |                         |          | 825080446     | 14.30    |
|                    |          |           |                         |          | 825080446     | 60.90    |
|                    |          |           |                         |          | 825080446     | 14.30    |

| Check              | Vendor No | Vendor Name | Date | Invoice No | amount   |
|--------------------|-----------|-------------|------|------------|----------|
|                    |           |             |      | 825080446  | 366.94   |
|                    |           |             |      | 825001716  | 11.62    |
|                    |           |             |      | 825001716  | 6.64     |
|                    |           |             |      | 825001716  | 14.53    |
|                    |           |             |      | 825001716  | 8.30     |
|                    |           |             |      | 825001716  | 16.60    |
|                    |           |             |      | 825001716  | 12.45    |
|                    |           |             |      | 825001716  | 5.40     |
|                    |           |             |      | 825001716  | 4.15     |
|                    |           |             |      | 825001716  | 0.21     |
|                    |           |             |      | 825001716  | 4.57     |
|                    |           |             |      | 825001716  | 1.08     |
|                    |           |             |      | 825001716  | 12.45    |
|                    |           |             |      | 825001716  | 132.80   |
|                    |           |             |      | 825001716  | 8.30     |
|                    |           |             |      | 825001716  | 29.05    |
|                    |           |             |      | 825001716  | 4.15     |
|                    |           |             |      | 825001716  | 6.85     |
|                    |           |             |      | 825001716  | 0.21     |
|                    |           |             |      | 825001716  | 8.38     |
|                    |           |             |      | 825001716  | 2.16     |
|                    |           |             |      | 825001716  | 0.42     |
|                    |           |             |      | 825001716  | 2.91     |
|                    |           |             |      | 825001716  | 4.15     |
|                    |           |             |      | 825001716  | 2.03     |
|                    |           |             |      | 825001716  | 0.21     |
|                    |           |             |      | 825001716  | 0.83     |
|                    |           |             |      | 825001716  | 2.41     |
|                    |           |             |      | 825001716  | 3.57     |
|                    |           |             |      | 825001716  | 1.04     |
|                    |           |             |      | 825001716  | 1.74     |
|                    |           |             |      | 825001716  | 4.15     |
|                    |           |             |      | 825001716  | 0.42     |
|                    |           |             |      | 825001716  | 24.90    |
|                    |           |             |      | 825001716  | 20.75    |
| Check 87741 Total: |           |             |      |            | 1,696.38 |
| Report Total:      |           |             |      |            | 6,247.07 |

# Accounts Payable

## Computer Check Register

User: rmanbahal  
 Printed: 05/19/2026 - 12:57PM  
 Batch: 00016.05.2026 - LM 051926GEN  
 Bank Account: Wells GF



**CITY***of* **BELL**

| Check              |          | Vendor No | Vendor Name            | Date      | Invoice No | amount    |
|--------------------|----------|-----------|------------------------|-----------|------------|-----------|
| 87745              | Wells GF | 4774      | UNIVERSAL PROTECTION   | 5/19/2026 | 18419019   | 28,234.17 |
| Check 87745 Total: |          |           |                        |           |            | 28,234.17 |
| 87746              | Wells GF | 5011      | WORLD PRIVATE SECURITY | 5/19/2026 | 31438      | 12,569.45 |
| Check 87746 Total: |          |           |                        |           |            | 12,569.45 |
| Report Total:      |          |           |                        |           |            | 40,803.62 |

# Accounts Payable

## Computer Check Register

User: rmanbahal  
 Printed: 05/19/2026 - 1:25PM  
 Batch: 00015.05.2026 - LM 051526-FGEN  
 Bank Account: Wells GF



| Check              | Vendor No | Vendor Name | Date                   | Invoice No    | amount   |
|--------------------|-----------|-------------|------------------------|---------------|----------|
| 87747              | Wells GF  | 3469        | AMAZON CAPITAL SERVI   | 5/19/2026     |          |
|                    |           |             |                        | PD-L6HP-LYLY  | -504.84  |
|                    |           |             |                        | -XNMM-NW9G    | 385.30   |
|                    |           |             |                        | 57H-JDGG-FF7J | 40.60    |
|                    |           |             |                        | -XNMM-NW9G    | 385.29   |
|                    |           |             |                        | N-YKV4-L7GN   | 133.42   |
|                    |           |             |                        | J-DWJG-Q6WN   | 16.45    |
|                    |           |             |                        | D-9LMX-TFXP   | 264.53   |
|                    |           |             |                        | FK-X7P4-NG34  | 67.96    |
|                    |           |             |                        | RQ-QLTV-JPM1  | 30.72    |
|                    |           |             |                        | P7-93VJ-PHQH  | 24.12    |
|                    |           |             |                        | NR-11X1-LL1M  | 68.51    |
|                    |           |             |                        | PF-X36G-M9R3  | 163.53   |
|                    |           |             |                        | YQWM-3X4W     | -23.37   |
| Check 87747 Total: |           |             |                        |               | 1,052.22 |
| 87748              | Wells GF  | 2218        | ANGELA RUIZ - PETTY CA | 5/19/2026     |          |
|                    |           |             |                        | 3/12/26       | 19.96    |
|                    |           |             |                        | 3/12/26       | 12.00    |
|                    |           |             |                        | 3/12/26       | 20.15    |
|                    |           |             |                        | 3/12/26       | 72.50    |
|                    |           |             |                        | 3/12/26       | 12.00    |
|                    |           |             |                        | 3/12/26       | 6.00     |
|                    |           |             |                        | 3/24/26       | 14.87    |
|                    |           |             |                        | 3/26/26       | 60.40    |
|                    |           |             |                        | 3/26/26       | 10.00    |
|                    |           |             |                        | 3/26/26       | 27.50    |
|                    |           |             |                        | 4/7/26        | 49.00    |
|                    |           |             |                        | 4/7/26        | 39.50    |
|                    |           |             |                        | 4/14/26       | 20.85    |
|                    |           |             |                        | 4/16/26       | 84.65    |
|                    |           |             |                        | 4/23/26       | 34.50    |
|                    |           |             |                        | 4/23/26       | 22.00    |
| Check 87748 Total: |           |             |                        |               | 505.88   |
| 87749              | Wells GF  | 01061       | AT&T MOBILITY          | 5/19/2026     |          |
|                    |           |             |                        | 867X05012026  | 55.85    |
|                    |           |             |                        | 867X05012026  | 614.64   |
| Check 87749 Total: |           |             |                        |               | 670.49   |
| 87750              | Wells GF  | 5835        | DAISY BRAMONT          | 5/19/2026     |          |
|                    |           |             |                        | 1047149.002   | 100.00   |
| Check 87750 Total: |           |             |                        |               | 100.00   |
| 87751              | Wells GF  | 5834        | MONIQUE CHICO          | 5/19/2026     |          |
|                    |           |             |                        | INV0041       | 475.00   |

| Check              |          | Vendor No | Vendor Name           | Date      | Invoice No     | amount   |
|--------------------|----------|-----------|-----------------------|-----------|----------------|----------|
| Check 87751 Total: |          |           |                       |           |                | 475.00   |
| 87752              | Wells GF | 5094      | COMMERCE CASINO       | 5/19/2026 | 20620          | 958.12   |
| Check 87752 Total: |          |           |                       |           |                | 958.12   |
| 87753              | Wells GF | 5831      | DAY WIRELESS SYSTEMS  | 5/19/2026 | INV919492      | 1,302.38 |
| Check 87753 Total: |          |           |                       |           |                | 1,302.38 |
| 87754              | Wells GF | 00085     | DELTA DENTAL OF CALIF | 5/19/2026 | BE007049111A   | 54.70    |
|                    |          |           |                       |           | BE007049111A   | 30.63    |
|                    |          |           |                       |           | BE007049111A   | 28.44    |
|                    |          |           |                       |           | BE007049111A   | 66.19    |
|                    |          |           |                       |           | BE007049111A   | 21.88    |
|                    |          |           |                       |           | BE007049111A   | 49.23    |
|                    |          |           |                       |           | BE007049111A   | 41.57    |
|                    |          |           |                       |           | BE007049111A   | 16.41    |
|                    |          |           |                       |           | BE007049111A   | 2.74     |
|                    |          |           |                       |           | BE007049111A   | 12.80    |
|                    |          |           |                       |           | BE007049111A   | 12.58    |
|                    |          |           |                       |           | BE007049111A   | 3.39     |
|                    |          |           |                       |           | BE007049111A   | 32.82    |
|                    |          |           |                       |           | BE007049111A   | 382.90   |
|                    |          |           |                       |           | BE007049111A   | 21.88    |
|                    |          |           |                       |           | BE007049111A   | 87.52    |
|                    |          |           |                       |           | BE007049111A   | 10.94    |
|                    |          |           |                       |           | BE007049111A   | 16.96    |
|                    |          |           |                       |           | BE007049111A   | 22.21    |
|                    |          |           |                       |           | BE007049111A   | 6.24     |
|                    |          |           |                       |           | BE007049111A   | 1.09     |
|                    |          |           |                       |           | BE007049111A   | 8.75     |
|                    |          |           |                       |           | BE007049111A   | 10.94    |
|                    |          |           |                       |           | BE007049111A   | 5.91     |
|                    |          |           |                       |           | BE007049111A   | 1.09     |
|                    |          |           |                       |           | BE007049111A   | 0.55     |
|                    |          |           |                       |           | BE007049111A   | 5.47     |
|                    |          |           |                       |           | BE007049111A   | 3.28     |
|                    |          |           |                       |           | BE007049111A   | 6.35     |
|                    |          |           |                       |           | BE007049111A   | 9.96     |
|                    |          |           |                       |           | BE007049111A   | 3.83     |
|                    |          |           |                       |           | BE007049111A   | 3.39     |
|                    |          |           |                       |           | BE007049111A   | 1.09     |
|                    |          |           |                       |           | BE007049111A   | 10.94    |
|                    |          |           |                       |           | BE007049111A   | 1.09     |
|                    |          |           |                       |           | BE007049111A   | 153.16   |
| Check 87754 Total: |          |           |                       |           |                | 1,148.92 |
| 87755              | Wells GF | 2405      | ENTERPRISE FM TRUST   | 5/19/2026 | 35432-PPD-0420 | 989.02   |
|                    |          |           |                       |           | 35432-PPD-0420 | 989.02   |
|                    |          |           |                       |           | 35432-PPD-0420 | 989.04   |
|                    |          |           |                       |           | 35432-PPD-0420 | 989.02   |
|                    |          |           |                       |           | 35432-PPD-0420 | 989.04   |
|                    |          |           |                       |           | FOT0196031     | 179.18   |

| Check |          | Vendor No | Vendor Name             | Date      | Invoice No   | amount   |
|-------|----------|-----------|-------------------------|-----------|--------------|----------|
|       |          |           |                         |           | FOT0196031   | 179.18   |
|       |          |           |                         |           | FOT0196031   | 179.19   |
|       |          |           |                         |           | FOT0196031   | 179.18   |
|       |          |           |                         |           | FOT0196031   | 179.18   |
|       |          |           | Check 87755 Total:      |           |              | 5,841.05 |
| 87756 | Wells GF | 5828      | ERC TIMING SOLUTIONS,   | 5/19/2026 | 1012         | 2,947.50 |
|       |          |           | Check 87756 Total:      |           |              | 2,947.50 |
| 87757 | Wells GF | 5837      | LORENA GAMINO           | 5/19/2026 | 1046717.002  | 30.00    |
|       |          |           | Check 87757 Total:      |           |              | 30.00    |
| 87758 | Wells GF | 5015      | GARDA CL WEST, INC.     | 5/19/2026 | 10847393     | 1,204.21 |
|       |          |           | Check 87758 Total:      |           |              | 1,204.21 |
| 87759 | Wells GF | 01500     | LOS ANGELES COUNTY P    | 5/19/2026 | 3/31/26      | 500.00   |
|       |          |           | Check 87759 Total:      |           |              | 500.00   |
| 87760 | Wells GF | 2914      | MAXWELL MARKETING A     | 5/19/2026 | 3206206-IN   | 5,365.00 |
|       |          |           | Check 87760 Total:      |           |              | 5,365.00 |
| 87761 | Wells GF | 01392     | NORTHGATE GONZALEZ,     | 5/19/2026 | 010-103-9078 | 107.44   |
|       |          |           |                         |           | 010-109-7860 | 47.18    |
|       |          |           |                         |           | 010-111-8466 | 15.18    |
|       |          |           |                         |           | 010-104-5480 | 40.44    |
|       |          |           | Check 87761 Total:      |           |              | 210.24   |
| 87762 | Wells GF | 01477     | TRIANGLE SPORTS         | 5/19/2026 | 43916        | 2,297.86 |
|       |          |           | Check 87762 Total:      |           |              | 2,297.86 |
| 87763 | Wells GF | 00604     | VISION SERVICE PLAN (C. | 5/19/2026 | 825173816    | 20.75    |
|       |          |           |                         |           | 825173816    | 11.62    |
|       |          |           |                         |           | 825173816    | 6.64     |
|       |          |           |                         |           | 825173816    | 14.53    |
|       |          |           |                         |           | 825173816    | 8.30     |
|       |          |           |                         |           | 825173816    | 16.60    |
|       |          |           |                         |           | 825173816    | 12.45    |
|       |          |           |                         |           | 825173816    | 5.40     |
|       |          |           |                         |           | 825173816    | 4.15     |
|       |          |           |                         |           | 825173816    | 0.21     |
|       |          |           |                         |           | 825173816    | 4.57     |
|       |          |           |                         |           | 825173816    | 1.08     |
|       |          |           |                         |           | 825173816    | 12.45    |
|       |          |           |                         |           | 825173816    | 132.80   |
|       |          |           |                         |           | 825173816    | 8.30     |



| Check | Vendor No | Vendor Name | Date                  | Invoice No  | amount    |
|-------|-----------|-------------|-----------------------|-------------|-----------|
|       |           |             |                       | 825173816   | 29.05     |
|       |           |             |                       | 825173816   | 4.15      |
|       |           |             |                       | 825173816   | 6.85      |
|       |           |             |                       | 825173816   | 0.21      |
|       |           |             |                       | 825173816   | 8.38      |
|       |           |             |                       | 825173816   | 2.16      |
|       |           |             |                       | 825173816   | 0.42      |
|       |           |             |                       | 825173816   | 2.91      |
|       |           |             |                       | 825173816   | 4.15      |
|       |           |             |                       | 825173816   | 2.03      |
|       |           |             |                       | 825173816   | 0.83      |
|       |           |             |                       | 825173816   | 2.41      |
|       |           |             |                       | 825173816   | 3.57      |
|       |           |             |                       | 825173816   | 1.04      |
|       |           |             |                       | 825173816   | 1.74      |
|       |           |             |                       | 825173816   | 4.15      |
|       |           |             |                       | 825173816   | 0.42      |
|       |           |             |                       | 825173816   | 24.90     |
|       |           |             |                       | 825173816   | 0.17      |
|       |           |             | Check 87763 Total:    |             | 359.39    |
| 87764 | Wells GF  | 5836        | KARINA XOCHIMITL PAJA | 5/19/2026   |           |
|       |           |             |                       | 1047147.002 | 50.00     |
|       |           |             | Check 87764 Total:    |             | 50.00     |
|       |           |             | Report Total:         |             | 25,018.26 |

# Accounts Payable

## Computer Check Register



CITY of BELL

User: rmanbahal  
 Printed: 05/20/2026 - 12:15PM  
 Batch: 00017.05.2026 - LM 051926-FGEN  
 Bank Account: Wells GF

| Check              |          | Vendor No | Vendor Name            | Date      | Invoice No   | amount   |
|--------------------|----------|-----------|------------------------|-----------|--|--|
| 87765              | Wells GF | 5840      | JORDANKA ALFARO        | 5/20/2026 | 1047143.002  | 100.00   |
| Check 87765 Total: |          |           |                        |           |  | 100.00   |
| 87766              | Wells GF | 3469      | AMAZON CAPITAL SERVI   | 5/20/2026 | HN4-TGJJ-GL3J<br>V-JXVH-V9YW<br>79L-F46G-9H7F<br>3-JMM9-H6MK<br>C37-JG3Y-G49P<br>T-G4HF-CVMQ<br>G61-PC4N-LY9J<br>F3-1GQG-1YCC  | 573.46<br>237.06<br>95.61<br>666.07<br>193.28<br>54.88<br>21.61<br>378.51  |
| Check 87766 Total: |          |           |                        |           |  | 2,220.48   |
| 87767              | Wells GF | 3818      | BC TRAFFIC SPECIALISTS | 5/20/2026 | 113752   | 261.00   |
| Check 87767 Total: |          |           |                        |           |  | 261.00   |
| 87768              | Wells GF | 00085     | DELTA DENTAL OF CALIF  | 5/20/2026 | BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C<br>BE007049111C | 270.80<br>690.00<br>122.00<br>89.32<br>309.20<br>49.65<br>28.16<br>329.00<br>2,075.20<br>585.00<br>332.73<br>426.10<br>118.27<br>17.60<br>121.53<br>12.76<br>171.18<br>199.34<br>12.76<br>109.24 |
| Check 87768 Total: |          |           |                        |           |  | 6,069.84   |
| 87769              | Wells GF | 5841      | MAYRA GARCIA           | 5/20/2026 | 1047184.002  | 100.00   |

| Check              |          | Vendor No | Vendor Name           | Date      | Invoice No   | amount   |
|--------------------|----------|-----------|-----------------------|-----------|--------------|----------|
| Check 87769 Total: |          |           |                       |           |              | 100.00   |
| 87770              | Wells GF | 01392     | NORTHGATE GONZALEZ,   | 5/20/2026 |              |          |
|                    |          |           |                       |           | 010-112-3920 | 87.92    |
|                    |          |           |                       |           | 010-106-395  | 118.12   |
| Check 87770 Total: |          |           |                       |           |              | 206.04   |
| 87771              | Wells GF | 01466     | SOUTHERN CALIFORNIA I | 5/20/2026 |              |          |
|                    |          |           |                       |           | 26-MEM-BELL  | 425.00   |
| Check 87771 Total: |          |           |                       |           |              | 425.00   |
| Report Total:      |          |           |                       |           |              | 9,382.36 |

# Accounts Payable

## Computer Check Register



CITY of BELL

User: rmanbahal  
 Printed: 05/21/2026 - 11:25AM  
 Batch: 00021.05.2026 - LM 052026-FGEN  
 Bank Account: Wells GF

| Check              | Vendor No | Vendor Name | Date                  | Invoice No    | amount   |
|--------------------|-----------|-------------|-----------------------|---------------|----------|
| 87779              | Wells GF  | 3469        | AMAZON CAPITAL SERVI  | 5/21/2026     |          |
|                    |           |             |                       | 13V-46K1-RCXJ | 338.92   |
|                    |           |             |                       | 1N-1DKP-GGFV  | 228.47   |
|                    |           |             |                       | D-PYQT-N9MQ   | 896.69   |
|                    |           |             |                       | D-R7DP-LXWD   | 27.42    |
|                    |           |             |                       | 2G-DCV1-VD19  | 30.24    |
| Check 87779 Total: |           |             |                       |               | 1,521.74 |
| 87780              | Wells GF  | 4940        | OSCAR LEONARDO CARR   | 5/21/2026     |          |
|                    |           |             |                       | 1             | 560.00   |
| Check 87780 Total: |           |             |                       |               | 560.00   |
| 87781              | Wells GF  | 5528        | JESSICA CRUZ TORRES   | 5/21/2026     |          |
|                    |           |             |                       | 062041        | 640.00   |
| Check 87781 Total: |           |             |                       |               | 640.00   |
| 87782              | Wells GF  | 00235       | HOME DEPOT CREDIT SEI | 5/21/2026     |          |
|                    |           |             |                       | 9033615       | 53.33    |
|                    |           |             |                       | 6800712       | 19.13    |
|                    |           |             |                       | 9033620       | 47.61    |
|                    |           |             |                       | 4532770       | 36.73    |
|                    |           |             |                       | 3532915       | 27.60    |
|                    |           |             |                       | 0010093       | 747.82   |
|                    |           |             |                       | 0530839       | 71.63    |
|                    |           |             |                       | 524169        | 39.14    |
| Check 87782 Total: |           |             |                       |               | 1,042.99 |
| 87783              | Wells GF  | 5842        | ROCIO ARROYO RIVERA   | 5/21/2026     |          |
|                    |           |             |                       | 1046871.002   | 100.00   |
| Check 87783 Total: |           |             |                       |               | 100.00   |
| 87784              | Wells GF  | 00951       | STAPLES ADVANTAGE, DE | 5/21/2026     |          |
|                    |           |             |                       | 6063558613    | 597.92   |
| Check 87784 Total: |           |             |                       |               | 597.92   |
| Report Total:      |           |             |                       |               | 4,462.65 |

# Accounts Payable

## Computer Check Register

User: rmanbahal  
 Printed: 05/21/2026 - 12:03PM  
 Batch: 00023.05.2026 - LM 052026-WGEN  
 Bank Account: Wells GF



| Check |          | Vendor No | Vendor Name           | Date      | Invoice No    | amount   |
|-------|----------|-----------|-----------------------|-----------|---------------|----------|
| 87785 | Wells GF | 01414     | MATTHEW AGUILAR       | 5/21/2026 |               |          |
|       |          |           |                       |           | 05/05/26      | 218.19   |
|       |          |           | Check 87785 Total:    |           |               | 218.19   |
| 87786 | Wells GF | 01284     | ALESHIRE & WYNDER LL  | 5/21/2026 |               |          |
|       |          |           |                       |           | 104943        | 5,021.00 |
|       |          |           | Check 87786 Total:    |           |               | 5,021.00 |
| 87787 | Wells GF | 5826      | ALL CITY EQUIPMENT RE | 5/21/2026 |               |          |
|       |          |           |                       |           | 2341          | 788.81   |
|       |          |           | Check 87787 Total:    |           |               | 788.81   |
| 87788 | Wells GF | 4865      | AMERICAN FENCE COMP   | 5/21/2026 |               |          |
|       |          |           |                       |           | 2700649       | 2,427.00 |
|       |          |           | Check 87788 Total:    |           |               | 2,427.00 |
| 87789 | Wells GF | 00065     | ANAYA'S SERVICE CENTE | 5/21/2026 |               |          |
|       |          |           |                       |           | 43121         | 114.66   |
|       |          |           |                       |           | 43130         | 1,600.14 |
|       |          |           |                       |           | 43133         | 94.42    |
|       |          |           | Check 87789 Total:    |           |               | 1,809.22 |
| 87790 | Wells GF | 01380     | JAIME BALTAZAR        | 5/21/2026 |               |          |
|       |          |           |                       |           | FALL          | 768.00   |
|       |          |           | Check 87790 Total:    |           |               | 768.00   |
| 87791 | Wells GF | 5611      | BLUETRITON BRANDS IN  | 5/21/2026 |               |          |
|       |          |           |                       |           | 06E8710091948 | 206.75   |
|       |          |           | Check 87791 Total:    |           |               | 206.75   |
| 87792 | Wells GF | 01276     | DAJOHS USA, INC.      | 5/21/2026 |               |          |
|       |          |           |                       |           | LA-1282916    | 42.00    |
|       |          |           | Check 87792 Total:    |           |               | 42.00    |
| 87793 | Wells GF | 00537     | DOOLEY ENTERPRISES IN | 5/21/2026 |               |          |
|       |          |           |                       |           | 71763         | 1,579.62 |
|       |          |           | Check 87793 Total:    |           |               | 1,579.62 |
| 87794 | Wells GF | 00186     | DUNN-EDWARDS CORPOF   | 5/21/2026 |               |          |
|       |          |           |                       |           | 2009A68020    | 39.29    |
|       |          |           |                       |           | 2009A67305    | 55.58    |

| Check              |          | Vendor No | Vendor Name          | Date      | Invoice No   | amount           |
|--------------------|----------|-----------|----------------------|-----------|--------------|------------------|
| Check 87794 Total: |          |           |                      |           |              | 94.87            |
| 87795              | Wells GF | 4876      | DURATECH USA, INC.   | 5/21/2026 | 6269         | 3,223.01         |
| Check 87795 Total: |          |           |                      |           |              | 3,223.01         |
| 87796              | Wells GF | 01793     | EMERGENCY RESPONSE C | 5/21/2026 | T2026-327    | 850.00           |
|                    |          |           |                      |           |              | T2026-323 650.00 |
| Check 87796 Total: |          |           |                      |           |              | 1,500.00         |
| 87797              | Wells GF | 00189     | ENTENMANN-ROVIN CO.  | 5/21/2026 | 0194490-IN   | 327.64           |
| Check 87797 Total: |          |           |                      |           |              | 327.64           |
| 87798              | Wells GF | 3324      | FRANCISCO ESCOBEDO   | 5/21/2026 | 10           | 2,000.00         |
| Check 87798 Total: |          |           |                      |           |              | 2,000.00         |
| 87799              | Wells GF | 01760     | JCL TRAFFIC SERVICES | 5/21/2026 | 134091       | 696.15           |
| Check 87799 Total: |          |           |                      |           |              | 696.15           |
| 87800              | Wells GF | 01064     | JOSE JIMENEZ         | 5/21/2026 | 5/1/26       | 1,375.10         |
| Check 87800 Total: |          |           |                      |           |              | 1,375.10         |
| 87801              | Wells GF | 01107     | LACMTA               | 5/21/2026 | 6027198      | 652.80           |
| Check 87801 Total: |          |           |                      |           |              | 652.80           |
| 87802              | Wells GF | 2773      | LGP EQUIPMENT RENTAL | 5/21/2026 | 143865-1     | 2,559.60         |
| Check 87802 Total: |          |           |                      |           |              | 2,559.60         |
| 87803              | Wells GF | 01569     | MARRS FABULOUS CLEA  | 5/21/2026 | 17280        | 40.00            |
| Check 87803 Total: |          |           |                      |           |              | 40.00            |
| 87804              | Wells GF | 4647      | JAVIER QUINTERO      | 5/21/2026 | 12/18/2025   | 352.76           |
| Check 87804 Total: |          |           |                      |           |              | 352.76           |
| 87805              | Wells GF | 00472     | RIO HONDO COLLEGE    | 5/21/2026 | S26-231-ZBLL | 75.00            |
| Check 87805 Total: |          |           |                      |           |              | 75.00            |
| 87806              | Wells GF | 2402      | CARLOS SILVA         | 5/21/2026 | 4/16/26      | 233.24           |

| Check              |          | Vendor No | Vendor Name           | Date      | Invoice No   | amount       |
|--------------------|----------|-----------|-----------------------|-----------|--------------|--------------|
| Check 87806 Total: |          |           |                       |           |              | 233.24       |
| 87807              | Wells GF | 00466     | STANLEY PEST CONTROL  | 5/21/2026 | 2052203      | 35.00        |
| Check 87807 Total: |          |           |                       |           |              | 35.00        |
| 87808              | Wells GF | 5045      | TEAM CALIFORNIA ECON  | 5/21/2026 | 7944         | 4,000.00     |
|                    |          |           |                       |           |              | 4177-CM      |
| Check 87808 Total: |          |           |                       |           |              | 9,300.00     |
| 87809              | Wells GF | 2784      | THOMSON REUTERS-WES   | 5/21/2026 | 853558384    | 685.48       |
| Check 87809 Total: |          |           |                       |           |              | 685.48       |
| 87810              | Wells GF | 5513      | TOM MALLOY CORPORAT   | 5/21/2026 | R120611116   | 585.20       |
| Check 87810 Total: |          |           |                       |           |              | 585.20       |
| 87811              | Wells GF | 5032      | TRIEPI SMITH AND ASSC | 5/21/2026 | 17160        | 4,900.00     |
| Check 87811 Total: |          |           |                       |           |              | 4,900.00     |
| 87812              | Wells GF | 01356     | ULINE                 | 5/21/2026 | 207543703    | 18.35        |
| Check 87812 Total: |          |           |                       |           |              | 18.35        |
| 87813              | Wells GF | 00511     | UNDERGROUND SERVICE   | 5/21/2026 | 25-263469    | 35.66        |
|                    |          |           |                       |           |              | 420260077    |
| Check 87813 Total: |          |           |                       |           |              | 187.56       |
| 87814              | Wells GF | 4811      | UNIFIRST CORPORATION  | 5/21/2026 | 2190507213   | 92.12        |
| Check 87814 Total: |          |           |                       |           |              | 92.12        |
| 87815              | Wells GF | 01564     | UNITED SITE SERVICES  | 5/21/2026 | 114-14171395 | 325.02       |
|                    |          |           |                       |           |              | 114-14218548 |
| Check 87815 Total: |          |           |                       |           |              | 1,618.90     |
| 87816              | Wells GF | 01492     | WESTERN FIREARMS INC  | 5/21/2026 | 60628        | 198.27       |
|                    |          |           |                       |           |              | 60629        |
| Check 87816 Total: |          |           |                       |           |              | 263.27       |
| Report Total:      |          |           |                       |           |              | 43,676.64    |



# Accounts Payable

## Computer Check Register

User: besparza@cityofbell.gov  
Printed: 05/21/2026 - 2:25PM  
Batch: 00024.05.2026 - BM 05.22.2026 AP CheCK (GEN  
Bank Account: Wells GF



CITYofBELL

| Check              |          | Vendor No | Vendor Name           | Date      | Invoice No | amount   |
|--------------------|----------|-----------|-----------------------|-----------|------------|----------|
| 87817              | Wells GF | 01847     | FRANCHISE TAX BOARD   | 5/22/2026 |            | 648.80   |
| Check 87817 Total: |          |           |                       |           |            | 648.80   |
| 87818              | Wells GF | 2640      | FRANCHISE TAX BOARD   | 5/22/2026 |            | 912.74   |
|                    |          |           |                       |           |            | 245.15   |
|                    |          |           |                       |           |            | 183.86   |
| Check 87818 Total: |          |           |                       |           |            | 1,341.75 |
| 87819              | Wells GF | 2203      | LOS ANGELES COUNTY SI | 5/22/2026 |            | 899.56   |
|                    |          |           |                       |           |            | 85.80    |
|                    |          |           |                       |           |            | 161.60   |
| Check 87819 Total: |          |           |                       |           |            | 1,146.96 |
| Report Total:      |          |           |                       |           |            | 3,137.51 |

# Payroll

## Computer Check Register

User: besparza@cityofbell.gov

Printed: 05/20/2026 - 10:30AM

Batch: 00002.05.2026 - BE 05.22.2026



**CITY***of***BELL**

| Check No                   | Check Date | Employee Information |                              | Amount   |
|----------------------------|------------|----------------------|------------------------------|----------|
| 41006                      | 05/22/2026 | 6337                 | JULIANA BRAVO                | 470.73   |
| 41007                      | 05/22/2026 | 6295                 | EMERSON GARCIA CASTILLO      | 659.74   |
| Total Number of Employees: |            | 2                    | Total for Payroll Check Run: | 1,130.47 |

Accounts Payable

Computer Check Register

User: rmanbahal  
Printed: 05/19/2026 - 1:57PM  
Batch: 00013.05.2026 - LM 051926-FCRA  
Bank Account: WELLSCRA



CITYofBELL

| Check | Vendor No | Vendor Name | Date                  | Invoice No | amount       |
|-------|-----------|-------------|-----------------------|------------|--------------|
| 6210  | WELLSCRA  | 00085       | DELTA DENTAL OF CALIF | 5/19/2026  | BE007049111A |
|       |           |             |                       |            | 1.97         |
|       |           |             | Check 6210 Total:     |            | 1.97         |
|       |           |             | Report Total:         |            | 1.97         |

# Accounts Payable

## Computer Check Register

User: fgonzalez  
Printed: 04/20/2026 - 9:54AM  
Batch: 00036.04.2026 - FG 041726-FBCHA  
Bank Account: WFBCHA



# CITY of BELL

| Check | Vendor No | Vendor Name | Date                   | Invoice No     | amount    |
|-------|-----------|-------------|------------------------|----------------|-----------|
| 9175  | WFBCHA    | 01274       | REPUBLIC SERVICES #902 | 4/20/2026      |           |
|       |           |             |                        | 0902-014046400 | 8,580.06  |
|       |           |             |                        | 0902-014045678 | 1,012.08  |
|       |           |             |                        | 0902-014046401 | 1,634.71  |
|       |           |             |                        | 0902-014046402 | 8,211.55  |
|       |           |             |                        | 0902-014042749 | 859.39    |
|       |           |             |                        | 0902-014046450 | 458.25    |
|       |           |             |                        | 0902-014046513 | 458.25    |
|       |           |             | Check 9175 Total:      |                | 21,214.29 |
|       |           |             | Report Total:          |                | 21,214.29 |

# Accounts Payable

## Computer Check Register

User: fgonzalez  
 Printed: 04/20/2026 - 3:26PM  
 Batch: 00041.04.2026 - FG 042026-FBCHA  
 Bank Account: WFBCHA



# CITY of BELL

| Check             | Vendor No | Vendor Name | Date                  | Invoice No    | amount |
|-------------------|-----------|-------------|-----------------------|---------------|--------|
| 9176              | WFBCHA    | 00085       | DELTA DENTAL OF CALIF | 4/20/2026     |        |
|                   |           |             |                       | BE007007847C  | 72.02  |
|                   |           |             |                       | BE007007847A  | 1.10   |
|                   |           |             |                       | BE007007847A  | 6.56   |
|                   |           |             |                       | BE007007847A  | 12.03  |
| Check 9176 Total: |           |             |                       |               | 91.71  |
| 9177              | WFBCHA    | 5723        | MASSACHUSETTS MUTU/   | 4/20/2026     |        |
|                   |           |             |                       | B018944800    | 308.48 |
|                   |           |             |                       | B018944800    | 62.35  |
| Check 9177 Total: |           |             |                       |               | 370.83 |
| 9178              | WFBCHA    | 00467       | SOCALGAS              | 4/20/2026     |        |
|                   |           |             |                       | 588533-041326 | 23.38  |
| Check 9178 Total: |           |             |                       |               | 23.38  |
| Report Total:     |           |             |                       |               | 485.92 |

# Accounts Payable

## Computer Check Register

User: fgonzalez  
 Printed: 04/21/2026 - 2:13PM  
 Batch: 00043.04.2026 - FG 042126-FBCHA  
 Bank Account: WFBCHA



| Check | Vendor No | Vendor Name | Date                    | Invoice No    | amount |
|-------|-----------|-------------|-------------------------|---------------|--------|
| 9179  | WFBCHA    | 00332       | SOUTHERN CALIFORNIA I   | 4/21/2026     |        |
|       |           |             |                         | 448459-041626 | 26.20  |
|       |           |             |                         | 380496-041626 | 90.72  |
|       |           |             |                         | 148597-041626 | 131.74 |
|       |           |             |                         | 873202-041626 | 26.20  |
|       |           |             | Check 9179 Total:       |               | 274.86 |
| 9180  | WFBCHA    | 01086       | SOUTHERN CALIFORNIA I   | 4/21/2026     |        |
|       |           |             |                         | 187037-041626 | 47.93  |
|       |           |             | Check 9180 Total:       |               | 47.93  |
| 9181  | WFBCHA    | 00604       | VISION SERVICE PLAN (C. | 4/21/2026     |        |
|       |           |             |                         | 825001716     | 8.72   |
|       |           |             |                         | 825001716     | 3.73   |
|       |           |             |                         | 825001716     | 8.30   |
|       |           |             | Check 9181 Total:       |               | 20.75  |
|       |           |             | Report Total:           |               | 343.54 |

# Accounts Payable

## Computer Check Register

User: fgonzalez  
 Printed: 04/29/2026 - 11:20AM  
 Batch: 00062.04.2026 - FG 042926-FBCHA  
 Bank Account: WFBCHA



| Check             | Vendor No | Vendor Name | Date                  | Invoice No    | amount    |
|-------------------|-----------|-------------|-----------------------|---------------|-----------|
| 9183              | WFBCHA    | 00936       | CHARTER COMMUNICATI   | 4/29/2026     |           |
|                   |           |             |                       | 323201-042126 | 338.39    |
|                   |           |             |                       | 322801-042126 | 338.39    |
|                   |           |             |                       | 326301-042126 | 338.39    |
| Check 9183 Total: |           |             |                       |               | 1,015.17  |
| 9184              | WFBCHA    | 00459       | GOLDEN STATE WATER CO | 4/29/2026     |           |
|                   |           |             |                       | 865565-042226 | 119.74    |
|                   |           |             |                       | 103192-042226 | 142.15    |
|                   |           |             |                       | 229008-042226 | 119.74    |
|                   |           |             |                       | 882314-042226 | 75.68     |
|                   |           |             |                       | 425203-042226 | 468.25    |
|                   |           |             |                       | 946203-042226 | 219.18    |
| Check 9184 Total: |           |             |                       |               | 1,144.74  |
| 9185              | WFBCHA    | 00332       | SOUTHERN CALIFORNIA I | 4/29/2026     |           |
|                   |           |             |                       | 049945-042126 | 52.91     |
| Check 9185 Total: |           |             |                       |               | 52.91     |
| 9186              | WFBCHA    | 01086       | SOUTHERN CALIFORNIA I | 4/29/2026     |           |
|                   |           |             |                       | 256383-042026 | 9,301.07  |
| Check 9186 Total: |           |             |                       |               | 9,301.07  |
| 9187              | WFBCHA    | 00995       | STANDARD INSURANCE CO | 4/29/2026     |           |
|                   |           |             |                       | MAY2026       | 4.55      |
|                   |           |             |                       | MAY2026       | 18.20     |
| Check 9187 Total: |           |             |                       |               | 22.75     |
| Report Total:     |           |             |                       |               | 11,536.64 |

# Accounts Payable

## Computer Check Register

User: fgonzalez  
Printed: 04/29/2026 - 12:58PM  
Batch: 00065.04.2026 - FG 042926-WBCHA  
Bank Account: WFBCHA



# CITY of BELL

| Check             | Vendor No | Vendor Name | Date                | Invoice No | amount   |
|-------------------|-----------|-------------|---------------------|------------|----------|
| 9188              | WFBCHA    | 5259        | LANDSCAPE WEST MANA | 4/29/2026  |          |
|                   |           |             |                     | 13129      | 1,975.00 |
|                   |           |             |                     | 13129      | 1,550.00 |
|                   |           |             |                     | 13129      | 1,725.00 |
|                   |           |             |                     | 13159      | 1,100.00 |
| Check 9188 Total: |           |             |                     |            | 6,350.00 |
| Report Total:     |           |             |                     |            | 6,350.00 |



# Accounts Payable

## Computer Check Register

User: ngamez  
Printed: 05/08/2026 - 5:01PM  
Batch: 00011.05.2026 - MLZ 050826-WBCHA WPO  
Bank Account: WFBCHA



# CITY of BELL

| Check             | Vendor No | Vendor Name | Date                  | Invoice No | amount   |
|-------------------|-----------|-------------|-----------------------|------------|----------|
| 9193              | WFBCHA    | 5336        | HART KIENLE PENTECOS' | 5/8/2026   |          |
|                   |           |             |                       | 187164     | 606.16   |
|                   |           |             |                       | 187165     | 249.98   |
|                   |           |             |                       | 187166     | 345.89   |
|                   |           |             |                       | 187167     | 6,608.33 |
|                   |           |             |                       | 187168     | 421.96   |
|                   |           |             |                       | 187169     | 212.09   |
|                   |           |             |                       | 187170     | 67.50    |
|                   |           |             |                       | 187171     | 176.75   |
| Check 9193 Total: |           |             |                       |            | 8,688.66 |
| Report Total:     |           |             |                       |            | 8,688.66 |

## Computer Check Register



User: ngamez  
Printed: 05/08/2026 - 5:04PM  
Batch: 00012.05.2026 - MLZ 050826-WBCHA NO PO  
Bank Account: WFBCHA

| Check |        | Vendor No | Vendor Name       | Date     | Invoice No | amount |
|-------|--------|-----------|-------------------|----------|------------|--------|
| 9194  | WFBCHA | 00506     | WELLS LOCK & KEY  | 5/8/2026 |            | 253.00 |
|       |        |           |                   |          |            | 210.00 |
|       |        |           |                   |          |            | 278.00 |
|       |        |           |                   |          |            | 175.00 |
|       |        |           | Check 9194 Total: |          |            | 916.00 |
|       |        |           |                   |          |            |        |
|       |        |           | Report Total:     |          |            | 916.00 |
|       |        |           |                   |          |            |        |

# Accounts Payable

## Computer Check Register

User: ngamez  
 Printed: 05/08/2026 - 4:56PM  
 Batch: 00010.05.2026 - MLZ 050826-FBCHA  
 Bank Account: WFBCHA



# CITY of BELL

| Check | Vendor No | Vendor Name | Date                    | Invoice No  | amount |
|-------|-----------|-------------|-------------------------|-------------|--------|
| 9189  | WFBCHA    | 01061       | AT&T MOBILITY           | 5/8/2026    |        |
|       |           |             |                         | X04162026   | 50.86  |
|       |           |             | Check 9189 Total:       |             | 50.86  |
| 9190  | WFBCHA    | 00231       | FEDEX                   | 5/8/2026    |        |
|       |           |             |                         | 9-259-33577 | 73.05  |
|       |           |             | Check 9190 Total:       |             | 73.05  |
| 9191  | WFBCHA    | 5723        | MASSACHUSETTS MUTU/     | 5/8/2026    |        |
|       |           |             |                         | B020804400  | 308.48 |
|       |           |             |                         | B020804400  | 62.35  |
|       |           |             | Check 9191 Total:       |             | 370.83 |
| 9192  | WFBCHA    | 00604       | VISION SERVICE PLAN (C. | 5/8/2026    |        |
|       |           |             |                         | 825001716   | 8.72   |
|       |           |             |                         | 825001716   | 3.73   |
|       |           |             |                         | 825001716   | 8.30   |
|       |           |             |                         | 825080446   | 49.04  |
|       |           |             |                         | 825080446   | 60.90  |
|       |           |             | Check 9192 Total:       |             | 130.69 |
|       |           |             | Report Total:           |             | 625.43 |

# Accounts Payable

## Computer Check Register

User: rmanbahal  
 Printed: 05/19/2026 - 1:47PM  
 Batch: 00014.05.2026 - LM 051926-FBCHA  
 Bank Account: WFBCHA



CITY of BELL

| Check             | Vendor No | Vendor Name | Date                   | Invoice No   | amount |
|-------------------|-----------|-------------|------------------------|--------------|--------|
| 9197              | WFBCHA    | 00085       | DELTA DENTAL OF CALIF  | 5/19/2026    |        |
|                   |           |             |                        | BE007049111A | 1.10   |
|                   |           |             |                        | BE007049111A | 6.56   |
|                   |           |             |                        | BE007049111A | 12.03  |
|                   |           |             |                        | BE007049111C | 17.60  |
|                   |           |             |                        | BE007049111C | 12.76  |
| Check 9197 Total: |           |             |                        |              | 50.05  |
| 9198              | WFBCHA    | 00604       | VISION SERVICE PLAN (C | 5/19/2026    |        |
|                   |           |             |                        | 825173816    | 4.36   |
|                   |           |             |                        | 825173816    | 1.45   |
|                   |           |             |                        | 825173816    | 4.15   |
| Check 9198 Total: |           |             |                        |              | 9.96   |
| Report Total:     |           |             |                        |              | 60.01  |

## Computer Check Register

User: rmanbahal  
Printed: 05/21/2026 - 5:17PM  
Batch: 00027.05.2026 - RM 052126-WGEN  
Bank Account: WFBCHA



CITY of BELL

| Check | Vendor No | Vendor Name | Date              | Invoice No | amount    |
|-------|-----------|-------------|-------------------|------------|-----------|
| 9200  | WFBCA     | 5811        | ROBERT URTEAGA    | 5/21/2026  |           |
|       |           |             |                   | 26-0509    | 6,030.00  |
|       |           |             |                   | 26-0510    | 6,600.00  |
|       |           |             |                   | 7092       | 24,250.00 |
|       |           |             | Check 9200 Total: |            | 36,880.00 |
|       |           |             | Report Total:     |            | 36,880.00 |

## 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**

**March 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](mailto:cityclerk@cityofbell.org). Your written comment must be submitted by 4pm on Wednesday, March 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 5:18 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 Romero, Quintana, Vice-Mayor Arroyo\*, and Mayor Saleh (4)

**ABSENT:** Councilmember Flores (1)

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 5:19 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 Danny Aleshire (City

Attorney)

Negotiating parties: To be Determined

- 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 Danny 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 one case.
- d. 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
- e. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 6624 Flora Avenue, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Danny Aleshire (City Attorney)  
Negotiating parties: To be Determined
- f. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 4205-4209 Bell Ave and 6712-6718 Otis Ave, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Danny Aleshire (City Attorney)  
Negotiating parties: To be Determined
- g. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 6629-6633 Pine Avenue, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Danny Aleshire (City Attorney)  
Negotiating parties: To be Determined

**Mayor Saleh reconvened the Regular City Council Meeting at 7:17 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 Romero, Quintana, Vice-Mayor Arroyo, and Mayor Saleh (4)

**ABSENT:** Councilmember Flores\*

\*Councilmember Flores was excused from the meeting.

Staff Present: City Manager Michael L. Antwine, City Attorney Danny Aleshire, Chief of Police

# AGENDA ITEM 9

Damian Velasco, Public Works Director Rita Montalvo, Deputy City Engineer Rey Alfonso, 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: Items a),b),d), and f), a report was provided, discussion was held, and no reportable action was taken. Mayor Saleh did not participate in item f). For Item c), a report was provided and no reportable action was taken. Item e) was not discussed.

## **Presentations and Recognitions**

- a. Randolph Corridor Project Coordination with Cities of Maywood and Bell (Randolph Project) – Presented by Bryan from the City Fabrick
- b. Presentation by Assistant Fire Chief Paul Stump, Los Angeles County Fire Department – Presented by Fire Chief Paul Stump
- c. Certificates of Recognition honoring women celebrated during Women’s History Month, March 2026 – Mayor Saleh presented the certificates to the following recipients:

1. Maria Arizmendi
2. Esperanza Ortiz
3. Nelida Sanches

The following recipients were not in attendance:

4. Silvia Martinez
5. Kenia Gomez
6. Norma Sanchez
7. Blanca T. Cuevas

## **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: Kathy Teague, Rigoberto Banderas, Marlen, Zaida Linares, Antonio Robles, Alfredo Meza, Antonio Huezo, Mercedes Ramos, Gerardo Zuniga, Christian Gonzalez, Yudith Meza, Beatriz Gonzalez.

**For the Record:** 1 email was received.

Mayor proceeded to Mayor and City Council Communications, with the remaining speakers heard at the conclusion of the agenda.

## **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.**  
**Councilmember Romero 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 on the following:

1. Spring Festival
2. City's website chatbot
3. Woodward Project
4. City's Specific Plan
5. Community Meetings scheduled for April 29 and May 2 to solicit community input for the project at Atlantic and Gage.

Last, he requested the addition of an item to the agenda titled "Renaming the March 31 Cesar Chavez Day to "Farmworkers Day". A motion to add the item to the agenda was made by Vice-Mayor Arroyo and seconded by Councilmember Romero. The motion carried with the following roll call vote:

### **Roll Call: 4-0-0-1**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores

### ***Motion Passed.***

## **Business Session**

*Agenda Item 6 was moved to the beginning of the agenda.*

6. Approval of Gage and Heliotrope Park Conceptual Plans. *(City Council)*

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

1. Approve the conceptual designs for Gage and Heliotrope Park
2. Authorize staff to proceed with preparation of plans and specifications for design and construction

Public Works Director Rita Montalvo provided a report on the item.

A discussion was held between the Council and Staff.

No vote was taken and the item was continued to the next meeting.

1. Resolution of the City Council of the City of Bell Accepting Grant Funds from the Los Angeles County Regional Park and Open Space District – MEASURE A Planning and Design Category 3 Grant. *(City Council)*

***Recommendation:*** *It is recommended that the City Council read by title only, waive further reading and adopt Resolution 2026-15 titled:*

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL  
ACCEPTING GRANT FUNDS FROM THE LOS ANGELES  
COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT –  
MEASURE A PLANNING AND DESIGN CATEGORY 3 GRANT**

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

A brief discussion was held between the Council and Staff.

It was moved by Vice-Mayor Arroyo to approve Agenda Item No. 1, as recommended. Motion was seconded by Councilmember Romero which carried with the following roll call vote:

**Roll Call: 4-0-0-1**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores

City Attorney Danny Aleshire read the title of the resolution.

***Motion Passed.***

**Mayor Saleh left the meeting at 9:17 p.m., and Vice-Mayor Arroyo thereafter presided over the meeting.**

2. James George Bell House Building Exterior Repairs and Painting Project Award of Construction Contract. *(City Council)*

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

1. Award a construction contract in the amount of \$164,000 to Color New Corp for the James George Bell House Building Exterior Repairs and Painting Project
2. Authorize the City Manager to execute change orders to the project in a total amount not to exceed \$16,400 (ten percent of the bid amount) for any necessary additional work.

Public Works Rita Montalvo provided a report on the item.

A brief discussion ensued between Staff and the Council.

It was moved by Councilmember Romero to approve Agenda Item No. 2, as recommended. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

**Roll Call: 3-0-0-2**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores and Mayor Saleh

***Motion Passed.***

3. Demolition of Buildings and Site Clearance 6303 Pine Avenue – Award of Construction Contract. *(City Council)*

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

1. Award a construction contract in the amount of \$53,777 to UBD, Inc. for the Demolition of Buildings and Site Clearance at 6303 Pine Avenue, Bell, CA. 90201.
2. Authorize the City Manager to execute change orders to the project in a total amount not to exceed \$5,378 (ten percent of the bid amount) for any necessary additional work.

Public Works Rita Montalvo provided a report on the item.

A brief discussion ensued between Staff and the Council.

It was moved by Councilmember Romero to approve Agenda Item No. 3, as recommended. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

**Roll Call: 3-0-0-2**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores and Mayor Saleh

***Motion Passed.***

4. Consideration to approve Amendment No. 3 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 Amendment No. 3 with Transtech Engineers Inc. for contract building official, building inspector, and plan check related services.*

Interim Community Development Director Javier Ochiqui provided a report on the item.

It was moved by Councilmember Quintana to approve Agenda Item No. 4, as recommended. Motion was seconded by Councilmember Romero which carried with the following roll call vote:

**Roll Call: 3-0-0-2**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores and Mayor Saleh

***Motion Passed.***

5. Consideration of a one-year extension of the previously awarded False Alarm Management Services contract with PM AM Corporation. *(City Council)*

***Recommendation:*** *It is recommended that the City Council approve Amendment No. 1 to the*

# AGENDA ITEM 9

*agreement with PM AM Corporation, extending the term of the agreement for an additional one-year period.*

Police Chief Velasco provided a report on the item.

A discussion ensued between Staff and the Council.

It was moved by Councilmember Romero to approve Agenda Item No. 5, as recommended. Motion was seconded by Councilmember Quintana which carried with the following roll call vote:

**Roll Call: 3-0-0-2**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores and Mayor Saleh

***Motion Passed.***

**Mayor Saleh returned to the meeting at 9:38 p.m.**

*Additional Item added to the agenda:*

5A. "Renaming the March 31 Cesar Chavez Day to "Farmworkers Day".

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

A discussion ensued between Staff and the Council.

It was moved by Vice-Mayor Arroyo to approve Agenda Item No. 5A, to rename the holiday Farmworkers Day. Motion was seconded by Councilmember Romero which carried with the following voice vote:

**Voice Vote: 4-0-0-1**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores

***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.***

It was moved by Vice-Mayor Arroyo to approve Agenda Item Nos. 7 and 8. The motion was seconded by Councilmember Romero. Councilmember Romero thereafter left the meeting.

Mayor Saleh provided information regarding items typically listed under the Consent Calendar

and explained that the Warrants Report includes all city expenses.

**Roll Call: 3-0-0-2**

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Flores and Romero

***Motion Passed.***

7. General Warrants, Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority Warrants of March 25, 2026. (*Council/Successor Agency to the Bell Community Redevelopment Agency/Bell Community Housing Authority*).
8. Approve the Minutes for the Regular City Council Meeting of January 28, 2026. (*City Council*)

**Pending Items – None**

**Communications from the Public**

Mayor Saleh returned to the public comment portion of the agenda.

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: Luz Meza, and Carlos.

City Manager Michael L. Antwine II provided clarification regarding the ARPA funding.

Mayor Saleh adjourned the meeting at 9:55 p.m. in memory of Bell resident Lourdes Ramirez.

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 May 27, 2026.

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Angela Bustamante, City Clerk

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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**

**April 8, 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](mailto:cityclerk@cityofbell.org). Your written comment must be submitted by 4pm on Wednesday, April 8, 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 5:14 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)

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 5:16 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. Anticipated Initiation of Litigation pursuant to Government Code Section 54956.9 (d)(3) regarding significant exposure to litigation in two cases.
- 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: 6624 Flora Avenue, Bell CA 90201

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

Negotiating parties: To be Determined

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

Property: 4205-4209 Bell Ave and 6712-6718 Otis Ave, Bell CA 90201

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

Negotiating parties: To be Determined

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

Property: 6629-6633 Pine Avenue, Bell CA 90201

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

Negotiating parties: To be Determined

- h. CONFERENCE WITH LABOR NEGOTIATORS- Government Code Section 54957.6, Agency designated representatives: Michael L. Antwine II (City Manager), and Danny Aleshire (City Attorney) Employee Organization: Bell Police Officers Association (BPOA)

**Mayor Saleh reconvened the Regular City Council Meeting at 7:01 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)

Staff Present: City Manager Michael L. Antwine, City Attorney Danny Aleshire, Chief of Police Damian Velasco, Public Works Director Rita Montalvo, Deputy City Engineer Rey Alfonso, 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: Item a) one case was discussed, and no reportable action was taken. Items b), through g), a report was provided, discussion was held, and no reportable action was taken. Mayor Saleh did not participate on items e) and f). For Item h), a report was provided and no reportable action was taken.

### **Presentations and Recognitions**

- a. Citizen of the Month was moved to the next meeting.
- b. Certificates of Recognition honoring women celebrated during Women's History Month, March 2026 was removed from the agenda.
- c. Citizens Academy Presentation was presented by Interim Community Development Director Javier Ochiqui.
- d. Proclamation declaring the month of April 2026 as Sexual Assault Awareness Month and April 29 as Denim Day (a global campaign held during Sexual Assault Awareness Month) was read by Mayor Saleh.
- e. Police Department Quarterly Crime Statistics Report was presented by Police Chief Velasco.

### **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: Luz Virgen, Rigoberto Banderas, Luz Meza, Alfredo Meza, Kimberly Sanchez, Edwin Gonzalez, Yudith Meza, Marlen, and Pillar Mejia (Republic Services).

**For the Record:** 0 emails 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 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. The ribbon-cutting ceremony Phase One of Pritchard Park.
2. Jersey Mike's will soon be coming to the City.
3. Community Meetings are scheduled for April 16 and April 23 to provide information regarding the City's Specific Plan.
4. Applications for the Bell Academy Class will be available soon.
5. He addressed comments made by a resident regarding grants funding and offered to meet with the individual to provide clarification and accurate information.
6. He responded to an earlier public comment made by a resident regarding an alleged the \$250,000 offer from the City to purchase mobile homes. He stated that the information was incorrect and clarified that the City has not issued any offers. He also noted that the Relocation Plan is available for public view on the city's website.
7. Lastly, he read a statement provided by Vice-Mayor Arroyo, who was unable to attend the meeting due to a work trip to Washington DC.

### **Business Session**

1. Acceptance of the 2026 Los Angeles Dodgers Foundation Dreamteam Grant in the Amount of \$27,648 and Approval of the Grant Agreement. *(City Council)*

***Recommendation:*** *It is recommended that the City Council read by title only, waive further reading and adopt Resolution 2026-16 titled:*

#### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL, APPROVING AN AGREEMENT WITH THE LOS ANGELES DODGERS FOUNDATION FOR THE 2026 DODGERS DREAM TEAM / BELL YOUTH BASEBALL & T-BALL PROGRAM AND ACCEPTING GRANT FUNDS IN THE AMOUNT OF \$27,648**

Interim Community Services Director Gina Skibar provided a report on the item.

A brief discussion was held between the Council and Staff.

It was moved by Councilmember Quintana to approve Agenda Item No. 1, as recommended. 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 Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: Vice-Mayor Arroyo

City Attorney Danny Aleshire read the title of the resolution.

#### ***Motion Passed.***

2. 2023-2025 Strategic Plan Update. *(City Council)*

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

City Manager Michael L. Antwine II provided a PowerPoint presentation.

A brief discussion was held between the Council and Staff.

It was moved by Councilmember Quintana to receive and file Agenda Item No. 2. Motion was seconded by Councilmember Flores which carried with the following voice vote:

**Voice Vote: 4-0-0-1**

AYES: Councilmembers Flores, Romero, Quintana, and Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: Vice-Mayor Arroyo

***Motion Passed.***

3. Consideration of a Settlement Agreement with Bell Palm Plaza Limited Partnership to Resolve Outstanding Claims. *(City Council/Successor Agency)*

***Recommendation:*** *It is recommended that the City Council and Successor Agency Board each approve the Settlement Agreement ("**Settlement Agreement**") among the City of Bell ("**City**"), City of Bell as Successor Agency to the Bell Community Redevelopment Agency ("**Successor Agency**") and Bell Palm Plaza Limited Partnership ("**Bell Palm**"), and authorize the City Manager to execute the Settlement Agreement, and other miscellaneous agreements in order to effectuate the provisions of the Settlement Agreement.*

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

A brief discussion was held between the Council and Staff.

It was moved by Councilmember Quintana to approve Agenda Item No. 3, 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 Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: Vice-Mayor Arroyo

***Motion Passed.***

4. Parking Lot resurfacing at 7109 Walker Avenue – Award of Contract. *(City Council)*

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

1. Award a construction contract to Onyx Paving Company, Inc., in the amount of \$50,000 for the Parking Lot resurfacing at 7109 Walker Avenue, Bell, CA. 90201.
2. Waive the formal bid process and authorize the City Manager to execute the agreement.
3. Authorize the City Manager to execute change orders for the project in a total amount not to exceed \$5,000 (10 percent of the bid amount) for any necessary additional work.

Public Works Director Rita Montalvo provided a report on the item.

A discussion was held between the Council and Staff.

Councilmember Romero made a motion to approve the item. Motion failed due to a lack of a second.

It was moved by Councilmember Romero to approve Agenda Item No. 4, as recommended. Motion was seconded by Mayor Saleh which carried with the following roll call vote:

**Roll Call: 3-1-0-1**

AYES: Councilmembers Romero, Quintana, and Mayor Saleh

NOES: Councilmember Flores

ABSTAIN: None

ABSENT: Vice-Mayor Arroyo

***Motion Passed.***

5. Consideration to Reschedule the Annual City Council Reorganization. *(City Council)*

***Recommendation:*** *It is recommended that the City Council select May 13, 2026 as the Council reorganization date.*

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

A brief discussion was held between the Council and Staff.

It was moved by Councilmember Flores to approve Agenda Item No. 5, as recommended. 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 Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: Vice-Mayor Arroyo

***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 6 and 7.***

It was moved by Quintana to approve Agenda Item Nos. 6 and 7. The 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 Mayor Saleh

NOES: None

ABSTAIN: None

ABSENT: Vice-Mayor Arroyo

***Motion Passed.***

6. General Warrants, Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority Warrants of April 8, 2026. (*Council/Successor Agency to the Bell Community Redevelopment Agency/Bell Community Housing Authority*).
7. Approve the Minutes for the Regular City Council Meetings of February 11 and 25, 2026. (*City Council*)

**Pending Items – None**

**Next Regular Meeting is Wednesday, April 22, 2026**

**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.

No Speakers.

Mayor Saleh adjourned the meeting at 9:17 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 May 27, 2026.

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Angela Bustamante, City Clerk

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Ali Saleh, Mayor

## MINUTES OF THE SPECIAL JOINT MEETING OF THE

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

Saturday, April 18, 2026

9:00 A.M. Open Session

Location: Veterans Park, 6500 Wilcox Avenue, Bell CA 90201

#### MEETING WILL BE HELD IN-PERSON

**PUBLIC COMMENT:** If you wish to make a comment on items listed on the agenda, you may attend the meeting in-person at Veterans Park. 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](mailto:cityclerk@cityofbell.org). Your written comment must be submitted by 5 pm on Friday, April 17, 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).

**Mayor Saleh called the meeting to order 9:15 a.m.**

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

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

**ABSENT:** None

\*Councilmember Arroyo arrived at 9:42 a.m.

\*\*Councilmember Quintana arrived at 9:30 a.m.

Staff Present: City Manager Michael L. Antwine, Chief of Police Damian Velasco, Public Works Director Rita Montalvo, Finance Director Rickey Manbahal, Interim Community Development Director Javier Ochiqui, Interim Community Services Director Gina Skibar, Executive Assistant Lisa Guzman, and Assistant City Clerk Marisa Craft.

**Pledge of Allegiance was led by Mayor Saleh.**

#### 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 that are under the subject matter jurisdiction: Pablo Sifuentes, and [Need Name].

#### Business Session

1. Strategic Planning Workshop for 2026-2028. (City Council)

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

City Manager Michael L. Antwine II introduced the item and provided an overview of the purpose of the Strategic Planning Workshop. Department directors were each given the opportunity to discuss current community needs, departmental priorities, ongoing projects, and future goals to assist in the development of the City's 2026–2028 Strategic Plan.

Christine Martin of Tripepi Smith, serving as the meeting facilitator, led the Strategic Plan overview and facilitated discussions regarding the City's vision, priorities, goals, and strategic initiatives for the upcoming planning period.

**Next Regular Meeting, Wednesday, April 22, 2026**

**Mayor Saleh adjourned the meeting at 2:42 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 May 27, 2026.

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Angela Bustamante, City Clerk

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Ali Saleh, Mayor