

**City Council Meeting  
of**

**February 25, 2026**

# City of Bell

## Warrants for Payment Demands and Bank Wire Transfers

**City Council Meeting February 25, 2026**

Category	Check/Wire Number	Total Checks	Total Invoices	Total Amount
General Checking Account	87148-87242	95	198	\$ 710,491.98
General Checking Account Wire Transfers	W02335-W02338		4	\$ 66,483.46
Successor Agency Checking Account	6198-6200	3	7	\$ 16,973.88
Successor Agency Checking Account Wire Transfers				\$ -
Bell Community Housing Authority (BCHA) Checking Account	9114-9126	13	42	\$ 76,448.45
Bell Community Housing Authority (BCHA) Wire Transfers				\$ -
	<b>Total</b>	<b>111</b>	<b>251</b>	<b>\$ 870,397.77</b>

Respectfully submitted,



Gina Skibar

Deputy Director of Human Resources and Risk Management

# **General Warrant**

**(02/09/2026-02/20/2026)**

**City Council Meeting**

**February 25, 2026**

**General Fund Warrants**  
**City Council Meeting February 25, 2026**

**Warrants- 02/09/2025-02/20/2026**

<b>Category</b>	<b>Check Number</b>	<b>Total Amount</b>	<b>Total Invoices</b>
Forthwith General Accounts Payable	87148-87162	\$ 33,579.63	44
Payroll General Accounts Payable	87163	\$ 188.69	1
Forthwith General Accounts Payable	87164	\$ 11,424.08	1
Warrant General Accounts Payable	87165-87229	\$ 92,066.48	131
Warrant General Accounts Payable	87230-87239	\$ 427,596.25	18
Forthwith General Accounts Payable	87240-87242	\$ 145,636.85	3
Forthwith General Accounts Payable			
<b>Total</b>		<b>\$ 710,491.98</b>	<b>198</b>

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:25AM



# CITYofBELL

Check Number	Check Date				Amount
3469 - AMAZON CAPITAL SERVICES INC Line Item Account					
87148	02/12/2026				
Inv	14W1-HC6N-91R9				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/27/2026	LAPTOP NOTEBOOK STAND HOLDER- PW	109-74-74-0000-000-7700			30.72
Inv 14W1-HC6N-91R9 Total					30.72
Inv	1637-LWF4-K1H1				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	CITY HALL KITCHEN SUPPLIES	001-00-00-0000-000-7755			92.72
Inv 1637-LWF4-K1H1 Total					92.72
Inv	1DCY-J9YL-9N7C				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/30/2026	OFFICE SUPPLIES	001-70-71-0000-000-7700			39.78
Inv 1DCY-J9YL-9N7C Total					39.78
Inv	1RLR-HXLD-XM7H				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/26/2026	PW SUPPLIES	109-74-74-0000-000-7700			16.44
Inv 1RLR-HXLD-XM7H Total					16.44
Inv	1TRQ-M4K9-TDMD				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/23/2026	PW SUPPLIES	109-74-74-0000-000-7700			33.95
Inv 1TRQ-M4K9-TDMD Total					33.95
87148 Total:					213.61
3469 - AMAZON CAPITAL SERVICES INC Total:					213.61
5769 - ANDRADE, JONATHAN PARTIDA Line Item Account					
87149	02/12/2026				
Inv	1017				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
02/08/2026	SPRING FESTIVAL TENT 3/14/2026	001-60-62-0000-000-7760			379.00

Check Number	Check Date	Amount
Inv 1017 Total		379.00
87149 Total:		379.00
5769 - ANDRADE, JONATHAN PARTIDA Total:		379.00
00381 - AT&T Line Item Account		
87150	02/12/2026	
Inv 275551-020226		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/02/2026	96044996275551- 6330 PINE AVE 2/2/26-3/1/26	001-74-69-0000-000-7000
Inv 275551-020226 Total		111.54
87150 Total:		111.54
00381 - AT&T Total:		111.54
00093 - CALIFORNIA WATER SERVICE Line Item Account		
87151	02/12/2026	
Inv 346267-012826		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/28/2026	3462677777- BNDNI-AMELIA EARHART 12/27/25-1/27/26	001-74-74-0000-000-7000
Inv 346267-012826 Total		129.12
Inv 402819-012826		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/28/2026	4028194241- EASTERN & S/O RICKENBACKER IRR 12/17/25-1	001-74-74-0000-000-7000
Inv 402819-012826 Total		166.73
Inv 680807-012826		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/28/2026	6808079412- EASTERN & N/O RICKENBACKER IRR 12/17/25-i	001-74-74-0000-000-7000
Inv 680807-012826 Total		166.73
87151 Total:		462.58
00093 - CALIFORNIA WATER SERVICE Total:		462.58
4343 - CHAHINE, MOUNA MOHAMED Line Item Account		
87152	02/12/2026	
Inv 1046241.002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>

Check Number	Check Date		Amount
02/04/2026	REFUND FOR JR CHEF FOR MOHAMED KALIL G. ACTIVITY	001-00-00-0000-086-4452	41.28
Inv 1046241.002 Total			41.28
87152 Total:			41.28
4343 - CHAHINE, MOUNA MOHAMED Total:			41.28
2405 - ENTERPRISE FM TRUST Line Item Account			
87153	02/12/2026		
Inv 635432PPD012026			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2026	635432- POLICE DEPARTMENT 1/01/26-6/30/26 VIN# ENDING#	001-15-00-0000-000-7316	1,404.52
01/06/2026	635432- POLICE DEPARTMENT 1/01/26-6/30/26 VIN# ENDING#	001-70-75-0000-000-7316	1,404.52
01/06/2026	635432- POLICE DEPARTMENT 1/01/26-6/30/26 VIN# ENDING#	001-80-80-0000-000-7315	1,404.52
01/06/2026	635432- POLICE DEPARTMENT 1/01/26-6/30/26 VIN# ENDING#	001-74-00-0000-000-7316	1,404.52
01/06/2026	635432- POLICE DEPARTMENT 1/01/26-6/30/26 VIN# ENDING#	001-60-00-0000-000-7316	1,404.53
Inv 635432PPD012026 Total			7,022.61
87153 Total:			7,022.61
2405 - ENTERPRISE FM TRUST Total:			7,022.61
4824 - FANTASTIC PARTIES LLC Line Item Account			
87154	02/12/2026		
Inv 31426			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	SPRING FESTIVAL PETTING ZOO DEPOSIT	001-60-62-0000-000-7760	462.50
Inv 31426 Total			462.50
87154 Total:			462.50
4824 - FANTASTIC PARTIES LLC Total:			462.50
00459 - GOLDEN STATE WATER COMPANY Line Item Account			
87155	02/12/2026		
Inv 150611-012926			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	15061100002- 5320 GAGE AVE 12/29/25-1/28/26	108-74-74-0000-000-7000	466.26
Inv 150611-012926 Total			466.26
Inv 157141-012926			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	15714100003- 4403 GAGE AVE 12/29/25-1/28/26	001-74-69-0000-000-7000	447.96

Check Number	Check Date	Amount
Inv 157141-012926 Total		447.96
Inv 174986-020226		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/02/2026	17498682644- 4333 FLORENCE IRR 12/24/25-1/27/26	001-74-74-0000-000-7000
		169.68
Inv 174986-020226 Total		169.68
Inv 237141-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/29/2026	23714100007- ATLANTIC & BECK 12/30/25-1/29/26	001-74-74-0000-000-7000
		442.20
Inv 237141-012926 Total		442.20
Inv 237583-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/29/2026	23758300000- 6702 ORCHARD FP 12/29/25-1/28/26	001-60-60-0000-000-7000
		60.52
Inv 237583-012926 Total		60.52
Inv 277141-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/29/2026	27714100008- 3700 GAGE AVE 12/29/25-1/28/26	001-60-60-0000-000-7000
		530.89
Inv 277141-012926 Total		530.89
Inv 335925-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/29/2026	33592551718- 6522 ATLANTIC IRR 12/29/25-1/29/26	001-74-74-0000-000-7000
		484.93
Inv 335925-012926 Total		484.93
Inv 357141-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/29/2026	35714100001- 6250 PINE AVE 12/29/25-1/28/26	001-60-60-0000-000-7000
		482.52
Inv 357141-012926 Total		482.52
Inv 457141-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/29/2026	45714100000- 6301 CLARKSON 12/29/25-1/28/26	001-60-60-0000-000-7000
		1,326.98
Inv 457141-012926 Total		1,326.98
Inv 567141-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/29/2026	56714100007- 4200 GAGE AVE IRR 12/29/25-1/28/26	001-74-74-0000-000-7000
		201.71
Inv 567141-012926 Total		201.71



Check Number	Check Date		Amount
Inv	737141-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	73714100002- 6500 WILCOX AVE VETS 12/29/25-1/28/26	001-60-60-0000-000-7000	489.42
Inv 737141-012926 Total			489.42
Inv	879433-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	87943300001- 6500 WILCOX AVE FP 12/29/25-1/28/26	001-60-60-0000-000-7000	42.14
Inv 879433-012926 Total			42.14
Inv	881183-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	88118300008- 6707 BEAR AVE 12/29/25-1/28/26	001-60-60-0000-000-7000	484.85
Inv 881183-012926 Total			484.85
Inv	910634-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	91063400005- FLORENCE AVE & CHANSLOR 12/29/25-1/28/26	001-74-74-0000-000-7000	304.03
Inv 910634-012926 Total			304.03
Inv	981183-012926		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	98118300007- 6707 BEAR AVE IRR 12/29/25-1/28/26	001-60-60-0000-000-7000	515.23
Inv 981183-012926 Total			515.23
87155 Total:			6,449.32
00459 - GOLDEN STATE WATER COMPANY Total:			6,449.32
3956 - GUTIERREZ, JORGE Line Item Account			
87156	02/12/2026		
Inv	25-21/6517		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/05/2025	RESIDENTIAL REHABILITATION AT 6517 FISHBURN AVE- RI	300-00-00-0000-000-2015	2,015.00
Inv 25-21/6517 Total			2,015.00
87156 Total:			2,015.00
3956 - GUTIERREZ, JORGE Total:			2,015.00
2269 - ISLAS, CARLOS Line Item Account			
87157	02/12/2026		

Check Number	Check Date		Amount
Inv	10/17/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2023	REISSUE CK#82387 REIMB. FOR IACO 10/14-17/23	001-80-87-0000-000-7900	90.00
Inv 10/17/2023 Total			90.00
Inv	10/27/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2023	REISSUE CK#82387 REIMB-STRATEGIC PLANNING WORKSF	001-80-87-0000-000-7900	55.00
Inv 10/27/2023 Total			55.00
87157 Total:			145.00
2269 - ISLAS, CARLOS Total:			145.00
01298 - QUADIENT FINANCING USA INC Line Item Account			
87158	02/12/2026		
Inv	1/15/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/15/2026	CITY HALL POSTAGE 1/5-12/2026	001-00-00-0000-000-6900	549.00
Inv 1/15/2026 Total			549.00
87158 Total:			549.00
01298 - QUADIENT FINANCING USA INC Total:			549.00
3323 - RESOURCES RECYCLING & RECOVERY Line Item Account			
87159	02/12/2026		
Inv	0000001639092		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/30/2025	REISSUE CK#87062 UNPSENT FUNDS CCP-22-022 FY 2022/23	770-00-00-0000-000-4277	8,712.00
Inv 0000001639092 Total			8,712.00
87159 Total:			8,712.00
3323 - RESOURCES RECYCLING & RECOVERY Total:			8,712.00
01086 - SOUTHERN CALIFORNIA EDISON Line Item Account			
87160	02/12/2026		
Inv	545731-020426		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	700179545731- 6590 WILCOX AVE PED 1/6/26-2/3/26	001-60-60-0000-000-7000	118.08
Inv 545731-020426 Total			118.08

Check Number	Check Date		Amount
<hr/>			
Inv	595978-020426		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	701023595978- 4850 GAGE AVE UNIT A 1/6/26-2/3/26	001-60-60-0000-000-7000	29.53
Inv 595978-020426 Total			29.53
Inv	850792-020226		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	700569850792- COM CTR 12/10/25-1/20/26	001-74-69-0000-000-7000	70.03
02/02/2026	700569850792- PW-SEVERAL 12/10/25-1/20/26	450-74-74-0000-000-7000	2,679.78
02/02/2026	700569850792- VETS 12/10/25-1/20/26	001-60-60-0000-000-7000	379.66
02/02/2026	700569850792- BELL HOUSE 12/10/25-1/20/26	001-74-69-0000-000-7000	144.84
02/02/2026	700569850792- VETS 12/10/25-1/20/26	001-60-60-0000-000-7000	1,363.11
02/02/2026	700569850792- PW-SEVERAL 12/10/25-1/20/26	001-74-74-0000-000-7000	378.19
Inv 850792-020226 Total			5,015.61
87160 Total:			5,163.22
01086 - SOUTHERN CALIFORNIA EDISON Total:			5,163.22
00951 - STAPLES ADVANTAGE, DEPT. LA Line Item Account			
87161	02/12/2026		
Inv	6052810420		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-80-0000-000-7700	284.22
Inv 6052810420 Total			284.22
Inv	6052810422		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-86-0000-000-7755	129.49
01/12/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-86-0000-000-7700	921.88
Inv 6052810422 Total			1,051.37
Inv	6053361813		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-87-0000-000-7700	132.75
01/19/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-80-0000-000-7700	221.51
01/19/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-86-0000-000-7700	66.37
Inv 6053361813 Total			420.63
Inv	6053361814		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-87-0000-000-7700	-592.64
Inv 6053361814 Total			-592.64

Check Number	Check Date			Amount
Inv	6054050070			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/26/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-86-0000-000-7755		136.08
Inv 6054050070 Total				136.08
Inv	6054050071			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/26/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-86-0000-000-7700		8.25
01/26/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-80-0000-000-7700		16.48
01/26/2026	DEPARTMENT SUPPLIES FOR POLICE DEPARTMENT	001-80-87-0000-000-7700		16.48
Inv 6054050071 Total				41.21
87161 Total:				1,340.87
00951 - STAPLES ADVANTAGE, DEPT. LA Total:				1,340.87
00604 - VISION SERVICE PLAN (CA) Line Item Account				
87162	02/12/2026			
Inv	824498864			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/28/2026	VISION INSURANCE CLAIMS FOR JANUARY 2026	001-15-00-0000-000-5931		145.00
01/28/2026	VISION INSURANCE CLAIMS FOR JANUARY 2026	001-80-80-0000-000-5931		207.60
01/28/2026	VISION INSURANCE CLAIMS FOR JANUARY 2026	001-10-00-0000-000-5931		117.25
01/28/2026	VISION INSURANCE CLAIMS FOR JANUARY 2026	108-15-00-0000-000-5931		42.25
Inv 824498864 Total				512.10
87162 Total:				512.10
00604 - VISION SERVICE PLAN (CA) Total:				512.10
Total:				33,579.63

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:25AM



CITYofBELL

Check Number	Check Date				Amount
<b>01847 - FRANCHISE TAX BOARD Line Item Account</b>					
87163	02/13/2026	Inv			
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
	02/12/2026	PR Batch 00001.02.2026 FTB GARNISHMENT	001-00-00-0000-000-2280		188.69
	Inv Total				188.69
					<hr/>
87163 Total:					188.69
					<hr/>
<b>01847 - FRANCHISE TAX BOARD Total:</b>					188.69
					<hr/>
					<hr/>
Total:					188.69
					<hr/>

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:26AM



CITYofBELL

Check Number	Check Date		Amount
<b>5011 - WORLD PRIVATE SECURITY, INC. Line Item Account</b>			
87164	02/18/2026		
Inv	31350		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	CROSSING GUARD SERVICES- 1/15/26-1/31/26	001-80-80-7401-000-6100	11,424.08
Inv 31350 Total			11,424.08
87164 Total:			11,424.08
<b>5011 - WORLD PRIVATE SECURITY, INC. Total:</b>			11,424.08
Total:			11,424.08

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:26AM



# CITYofBELL

Check Number	Check Date		Amount
<b>4581 - ALDAMA, DAISY Line Item Account</b>			
87165	02/19/2026		
Inv	1/21/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 1/21/2026	001-60-61-0000-000-6100	50.00
Inv 1/21/2026 Total			50.00
Inv	11/19/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 11/19/2025	001-60-61-0000-000-6100	50.00
Inv 11/19/2025 Total			50.00
87165 Total:			100.00
<b>4581 - ALDAMA, DAISY Total:</b>			100.00
<b>5678 - ALTA LANGUAGE SERVICES, INC. Line Item Account</b>			
87166	02/19/2026		
Inv	IS828914		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	BILINGUAL TEST (2)	001-25-00-0000-000-6100	116.00
Inv IS828914 Total			116.00
87166 Total:			116.00
<b>5678 - ALTA LANGUAGE SERVICES, INC. Total:</b>			116.00
<b>00065 - ANAYA'S SERVICE CENTER Line Item Account</b>			
87167	02/19/2026		
Inv	42540		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	278.57
Inv 42540 Total			278.57
Inv	42549		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
12/18/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	278.57
Inv 42549 Total			278.57
Inv 42550			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	559.35
Inv 42550 Total			559.35
Inv 42551			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/18/2025	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	557.14
Inv 42551 Total			557.14
Inv 42612			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	114.66
Inv 42612 Total			114.66
Inv 42614			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	114.66
Inv 42614 Total			114.66
Inv 42657			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	389.22
Inv 42657 Total			389.22
Inv 42658			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	93.59
Inv 42658 Total			93.59
Inv 42667			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	450.00
Inv 42667 Total			450.00
Inv 42706			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	326.61
Inv 42706 Total			326.61



Check Number	Check Date		Amount
Inv 42725			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	94.09
Inv 42725 Total			94.09
Inv 42730			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	278.57
Inv 42730 Total			278.57
Inv 42731			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	POLICE VEHICLE MAINTENANCE	001-80-80-0000-000-7315	279.67
Inv 42731 Total			279.67
87167 Total:			3,814.70
00065 - ANAYA'S SERVICE CENTER Total:			3,814.70
5234 - AUTO CLAIM COLLISIONS Line Item Account			
87168	02/19/2026		
Inv 26308939			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	VEHICLE REPAIRS	001-80-80-0000-000-7315	3,531.00
Inv 26308939 Total			3,531.00
Inv 26489494			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	VEHICLE REPAIRS	001-80-80-0000-000-7315	1,243.62
Inv 26489494 Total			1,243.62
87168 Total:			4,774.62
5234 - AUTO CLAIM COLLISIONS Total:			4,774.62
01527 - BURRO CANYON ENT Line Item Account			
87169	02/19/2026		
Inv 3738			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	RANGE FEES FOR: 1/28/2026	001-80-87-0000-000-7749	80.00
Inv 3738 Total			80.00

Check Number	Check Date		Amount
Inv 3747			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	RANGE FEES FOR: CONTAINER STORAGE FEE 1/1/26-12/31/2	001-80-87-0000-000-7749	1,200.00
Inv 3747 Total			1,200.00
87169 Total:			1,280.00
<b>01527 - BURRO CANYON ENT Total:</b>			1,280.00
<b>5476 - CASSARO, VANCE Line Item Account</b>			
87170	02/19/2026		
Inv 138			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	POLICE DEPARTMENT- LOOP DETECTOR KIT	001-74-69-0000-000-7310	1,086.08
Inv 138 Total			1,086.08
87170 Total:			1,086.08
<b>5476 - CASSARO, VANCE Total:</b>			1,086.08
<b>5142 - CERVANTES, ANGEL Line Item Account</b>			
87171	02/19/2026		
Inv 1676			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	MARKETING MATERIALS FOR RAMADAN NIGHT MARKET	001-70-71-0000-000-6100	1,131.70
Inv 1676 Total			1,131.70
87171 Total:			1,131.70
<b>5142 - CERVANTES, ANGEL Total:</b>			1,131.70
<b>5768 - CERVANTES, VERONICA Line Item Account</b>			
87172	02/19/2026		
Inv 1/27/2026			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	RAMADAN NIGHT MARKET DECOR DEPOSIT	001-70-71-0000-000-6100	2,000.00
Inv 1/27/2026 Total			2,000.00
87172 Total:			2,000.00
<b>5768 - CERVANTES, VERONICA Total:</b>			2,000.00

Check Number	Check Date		Amount
<b>4806 - CITIGUARD, INC Line Item Account</b>			
87173	02/19/2026		
Inv 77737			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2026	OVERNIGHT SECURITY- PRITCHARD FIELD (1/2/26-1/11/26)	610-60-00-3062-237-9300	1,008.00
Inv 77737 Total			1,008.00
Inv 78505			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	RAMADAN NIGHT MARKET- PRIVATE SECURITY	001-70-71-0000-000-7320	1,002.00
02/11/2026	RAMADAN NIGHT MARKET- PRIVATE SECURITY	001-70-70-0000-000-7850	2,026.00
Inv 78505 Total			3,028.00
87173 Total:			4,036.00
<b>4806 - CITIGUARD, INC Total:</b>			4,036.00
<b>5760 - COROMINAL, ALLISON Line Item Account</b>			
87174	02/19/2026		
Inv 1/21/2026			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 1/21/2026	001-60-61-0000-000-6100	50.00
Inv 1/21/2026 Total			50.00
Inv 10/15/2025			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 10/15/2025	001-60-61-0000-000-6100	50.00
Inv 10/15/2025 Total			50.00
Inv 11/19/2025			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 11/19/2025	001-60-61-0000-000-6100	50.00
Inv 11/19/2025 Total			50.00
87174 Total:			150.00
<b>5760 - COROMINAL, ALLISON Total:</b>			150.00
<b>01276 - DAIOHS USA, INC. Line Item Account</b>			
87175	02/19/2026		
Inv LA-1051630			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	KEURIG RENTAL- 2/1/26-2/28/26	001-74-69-0000-000-7755	42.00

Check Number	Check Date		Amount
Inv LA-1051630 Total			42.00
Inv LA-1051641			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	EQUIPMENT MAINTENANCE/ WASTERLOGIC FLOOR RENT.	001-74-69-0000-000-7755	35.70
Inv LA-1051641 Total			35.70
87175 Total:			77.70
01276 - DAIOHS USA, INC. Total:			77.70
3184 - DIAMOND ENVIRONMENTAL SERVICES LP Line Item Account			
87176	02/19/2026		
Inv 0006772349			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	SOLID WASTE SERVICES- RAMADAN NIGHT MARKET EVE!	001-70-71-0000-000-6100	1,773.00
Inv 0006772349 Total			1,773.00
87176 Total:			1,773.00
3184 - DIAMOND ENVIRONMENTAL SERVICES LP Total:			1,773.00
00537 - DOOLEY ENTERPRISES INC. Line Item Account			
87177	02/19/2026		
Inv 71197			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	AMMUNITION	001-80-87-0000-000-7750	3,064.41
Inv 71197 Total			3,064.41
87177 Total:			3,064.41
00537 - DOOLEY ENTERPRISES INC. Total:			3,064.41
01793 - EMERGENCY RESPONSE CRIME SCENE CLEANING Line Item Account			
87178	02/19/2026		
Inv T2025-651			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	SANITIZE & DISPOSE OF BIO WASTE 12/17/2025 DR #25-2731	001-80-80-0000-000-6100	850.00
Inv T2025-651 Total			850.00
87178 Total:			850.00

Check Number	Check Date		Amount
<b>01793 - EMERGENCY RESPONSE CRIME SCENE CLEANING Total:</b>			850.00
<b>00189 - ENTENMANN-ROVIN CO. Line Item Account</b>			
87179	02/19/2026		
Inv	0192636-IN		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	BADGES	001-80-80-0000-000-7755	455.82
Inv 0192636-IN Total			455.82
Inv	0192807-IN		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	BADGES	001-80-80-0000-000-7755	146.42
Inv 0192807-IN Total			146.42
87179 Total:			602.24
<b>00189 - ENTENMANN-ROVIN CO. Total:</b>			602.24
<b>3935 - ESPARZA, RYAN Line Item Account</b>			
87180	02/19/2026		
Inv	2/3/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	REIMB. FOR: K-9 TRAINING TRAVEL- BAGGAGE FEES	001-80-87-0000-000-7900	280.00
Inv 2/3/2026 Total			280.00
87180 Total:			280.00
<b>3935 - ESPARZA, RYAN Total:</b>			280.00
<b>5416 - FERDOUS, ZEINAB Line Item Account</b>			
87181	02/19/2026		
Inv	1/21/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 1/21/26	001-60-61-0000-000-6100	50.00
Inv 1/21/2026 Total			50.00
Inv	10/15/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 10/15/2025	001-60-61-0000-000-6100	50.00
Inv 10/15/2025 Total			50.00
87181 Total:			100.00

Check Number	Check Date		Amount
<b>5416 - FERDOUS, ZEINAB Total:</b>			100.00
<b>00330 - GALLS, LLC Line Item Account</b>			
87182	02/19/2026		
Inv	033695377		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	POLICE UNIFORMS	001-80-80-0000-000-5420	23.86
Inv 033695377 Total			23.86
Inv	033812286		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	POLICE UNIFORMS	001-80-80-0000-000-5420	299.61
Inv 033812286 Total			299.61
Inv	033825053		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	POLICE UNIFORMS	001-80-80-0000-000-5420	13.16
Inv 033825053 Total			13.16
Inv	033825054		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/21/2026	POLICE UNIFORMS	001-80-80-0000-000-5420	15.35
Inv 033825054 Total			15.35
Inv	033956582		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	POLICE UNIFORMS	001-80-80-0000-000-5420	2,462.79
Inv 033956582 Total			2,462.79
87182 Total:			2,814.77
<b>00330 - GALLS, LLC Total:</b>			2,814.77
<b>5767 - GHACHAM, HALA Line Item Account</b>			
87183	02/19/2026		
Inv	02-001		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	RAMADAN NIGHT MARKET 3 VIDEOS PROMOTION- SOCIA	001-70-71-0000-000-7320	500.00
Inv 02-001 Total			500.00
87183 Total:			500.00

Check Number	Check Date		Amount
5767 - GHACHAM, HALA Total:			500.00
4575 - GRANDA, HUMBERTO JOHN Line Item Account			
87184	02/19/2026		
Inv	2906		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2025	BUSINESS CARDS- E. ZAMORA & PALACIOS	001-80-80-0000-000-7700	54.88
Inv 2906 Total			54.88
Inv	2911		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2025	BUSINESS CARDS- E. ZAMORA & PALACIOS	001-80-80-0000-000-7700	54.88
Inv 2911 Total			54.88
Inv	2941		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	BUSINESS CARDS- E. ZAMORA & PALACIOS	001-80-80-0000-000-7700	54.88
Inv 2941 Total			54.88
Inv	2951		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	MARKETING MATERIALS FOR RAMADAN NIGHT MARKET	001-70-71-0000-000-6100	499.36
Inv 2951 Total			499.36
87184 Total:			664.00
4575 - GRANDA, HUMBERTO JOHN Total:			664.00
5759 - HARBINGER HORIZON Line Item Account			
87185	02/19/2026		
Inv	2026-01		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	CITYWIDE MANDATORY HARASSMENT PREVENTION TRA	001-25-00-0000-000-7907	2,577.40
Inv 2026-01 Total			2,577.40
87185 Total:			2,577.40
5759 - HARBINGER HORIZON Total:			2,577.40
5370 - HEALTH AND HUMAN RESOURCE CENTER INC. Line Item Account			
87186	02/19/2026		
Inv	E0363233		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
02/03/2026	CAPITATION FOR PERIOD OF MARCH 2026	850-95-91-0000-000-6100	359.10
Inv E0363233 Total			359.10
87186 Total:			359.10
5370 - HEALTH AND HUMAN RESOURCE CENTER INC. Total:			359.10
5596 - HIRSCH PIPE & SUPPLY CO INC. Line Item Account			
87187	02/19/2026		
Inv 1653049			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	MAPPGAS CYLINDER	001-74-68-0000-000-7300	23.83
Inv 1653049 Total			23.83
Inv 1658456			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/28/2026	NEW SINK FAUCET	001-74-68-0000-000-7300	164.60
Inv 1658456 Total			164.60
87187 Total:			188.43
5596 - HIRSCH PIPE & SUPPLY CO INC. Total:			188.43
2610 - HR DYNAMICS & PERFORMANCE MANAGEMENT, INC Line Item Account			
87188	02/19/2026		
Inv 26-009			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	FACILITATOR FOR STRATEGIC PLANNING SERVICES 1/29/20	001-15-00-0000-000-6100	6,658.72
Inv 26-009 Total			6,658.72
87188 Total:			6,658.72
2610 - HR DYNAMICS & PERFORMANCE MANAGEMENT, INC Total:			6,658.72
4703 - INFINITY TECHNOLOGIES Line Item Account			
87189	02/19/2026		
Inv 4912			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2026	GIS SERVICES- JANUARY 2026	670-74-74-0000-000-7310	2,200.00
Inv 4912 Total			2,200.00
87189 Total:			2,200.00



Check Number	Check Date		Amount
<b>4703 - INFINITY TECHNOLOGIES Total:</b>			2,200.00
<b>01317 - IRON MOUNTAIN INC. Line Item Account</b>			
87190	02/19/2026		
Inv	LBGG675		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	DESTRUCTION SERVICES 12/20/25-1/27/26	001-80-87-0000-000-6100	920.83
Inv LBGG675 Total			920.83
87190 Total:			920.83
<b>01317 - IRON MOUNTAIN INC. Total:</b>			920.83
<b>01064 - JIMENEZ, JOSE Line Item Account</b>			
87191	02/19/2026		
Inv	FEBRUARY2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	HEALTH REIMBURSEMENT- FEBRUARY 2026	106-25-90-0000-000-5930	1,375.10
Inv FEBRUARY2026 Total			1,375.10
87191 Total:			1,375.10
<b>01064 - JIMENEZ, JOSE Total:</b>			1,375.10
<b>01107 - LACMTA Line Item Account</b>			
87192	02/19/2026		
Inv	6026650		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	BUS PASS SUBSIDY PROGRAM- JANUARY 2026	700-60-00-4050-000-6100	1,058.88
Inv 6026650 Total			1,058.88
87192 Total:			1,058.88
<b>01107 - LACMTA Total:</b>			1,058.88
<b>4759 - LEE, JESSE RANDALL Line Item Account</b>			
87193	02/19/2026		
Inv	1324		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	BELL COMMUNITY CENTER- NEW LIGHTING FIXTURES	001-74-68-0000-000-6100	7,750.00
Inv 1324 Total			7,750.00

Check Number	Check Date		Amount
87193 Total:			7,750.00
4759 - LEE, JESSE RANDALL Total:			7,750.00
5553 - LEPE, CLARISSA Line Item Account			
87194	02/19/2026		
Inv	1/21/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 1/21/2026	001-60-61-0000-000-6100	50.00
Inv 1/21/2026 Total			50.00
Inv	10/15/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 10/15/2025	001-60-61-0000-000-6100	50.00
Inv 10/15/2025 Total			50.00
Inv	11/19/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 11/19/2025	001-60-61-0000-000-6100	50.00
Inv 11/19/2025 Total			50.00
87194 Total:			150.00
5553 - LEPE, CLARISSA Total:			150.00
5585 - LOPEZ, ANTONIO Line Item Account			
87195	02/19/2026		
Inv	MARCH2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2026	ADVANCE DISABILITY PENSION PAYMENT- MARCH 2026	001-80-00-0000-000-5992	5,086.57
Inv MARCH2026 Total			5,086.57
87195 Total:			5,086.57
5585 - LOPEZ, ANTONIO Total:			5,086.57
3032 - LOPEZ, ESTRELLA Line Item Account			
87196	02/19/2026		
Inv	9/11/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: RED DOT SIGHT TRANSITION 9/10-11/2025	001-80-87-0000-000-7900	30.00
Inv 9/11/2025 Total			30.00

Check Number	Check Date		Amount
87196 Total:			30.00
3032 - LOPEZ, ESTRELLA Total:			30.00
00147 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Line Item Account			
87197	02/19/2026		
Inv	261574BL		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2026	INMATE FOOD SERVICE- DECEMBER 2025	001-80-87-0000-000-6415	604.42
Inv 261574BL Total			604.42
87197 Total:			604.42
00147 - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT Total:			604.42
01569 - MARRS FABULOUS CLEANERS & LAUNDRY, INC. Line Item Account			
87198	02/19/2026		
Inv	1/10/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2026	JAIL DRY CLEANING SERVICES 1/10/2026	001-80-86-0000-000-7300	90.00
Inv 1/10/2026 Total			90.00
Inv	16340		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/17/2026	JAIL DRY CLEANING SERVICES 1/17/2026	001-80-86-0000-000-7300	59.00
Inv 16340 Total			59.00
Inv	16431		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	JAIL DRY CLEANING SERVICES 1/26/2026	001-80-86-0000-000-7300	15.00
Inv 16431 Total			15.00
Inv	16545		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	JAIL DRY CLEANING SERVICES 2/5/2026	001-80-86-0000-000-7300	30.00
Inv 16545 Total			30.00
87198 Total:			194.00
01569 - MARRS FABULOUS CLEANERS & LAUNDRY, INC. Total:			194.00

Check Number	Check Date		Amount
01222 - MCCULLAH, BILL Line Item Account			
87199	02/19/2026		
Inv	10/8/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: DRIVER TRAINING 10/8/2025	001-80-87-0000-000-7900	19.18
Inv 10/8/2025 Total			19.18
Inv	11/4/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: ARMORER REM 870 COURSE 11/4/2025	001-80-87-0000-000-7900	3.35
Inv 11/4/2025 Total			3.35
Inv	12/2/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: FIRST AID 12/2/2025	001-80-87-0000-000-7900	50.84
Inv 12/2/2025 Total			50.84
Inv	7/9/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: PAS OPERATION & CALIBRATION 7/9/2025	001-80-87-0000-000-7900	30.42
Inv 7/9/2025 Total			30.42
87199 Total:			103.79
01222 - MCCULLAH, BILL Total:			103.79
4763 - MONTES, MIGUEL Line Item Account			
87200	02/19/2026		
Inv	8/21/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: SPECIAL RESPONSE TEAM COURSE 8/21/2025	001-80-87-0000-000-7900	7.85
Inv 8/21/2025 Total			7.85
87200 Total:			7.85
4763 - MONTES, MIGUEL Total:			7.85
5536 - MORA, SALVADOR Line Item Account			
87201	02/19/2026		
Inv	23369-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	1GALLON LANTANA PLANTS, 5 GALLON- PINK LADY PLANT	001-74-68-0000-000-7755	383.58
Inv 23369-1 Total			383.58

Check Number	Check Date		Amount
87201 Total:			383.58
5536 - MORA, SALVADOR Total:			383.58
01392 - NORTHGATE GONZALEZ, LLC Line Item Account			
87202	02/19/2026		
Inv	010-105-1404		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2026	JR CHEF SHOPPING WINTER S2	001-60-62-0000-000-7758	61.82
Inv 010-105-1404 Total			61.82
87202 Total:			61.82
01392 - NORTHGATE GONZALEZ, LLC Total:			61.82
5303 - O'CONNOR, BLAKE Line Item Account			
87203	02/19/2026		
Inv	7/9/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: PAS OPERATION & CALIBRATION 7/9/2025	001-80-87-0000-000-7900	30.42
Inv 7/9/2025 Total			30.42
Inv	8/28/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: DRIVER TRAINING 8/28/2025	001-80-87-0000-000-7900	19.18
Inv 8/28/2025 Total			19.18
87203 Total:			49.60
5303 - O'CONNOR, BLAKE Total:			49.60
5563 - OPPENHEIM, STEVEN Line Item Account			
87204	02/19/2026		
Inv	1002		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2026	STATE MANDATED COST (SB 90) CLAIMS PREPARATION- F1	001-00-00-0000-000-6100	3,500.00
Inv 1002 Total			3,500.00
87204 Total:			3,500.00
5563 - OPPENHEIM, STEVEN Total:			3,500.00

Check Number	Check Date		Amount
<hr/>			
<b>00434 - PIMENTEL, ESBEYDA Line Item Account</b>			
87205	02/19/2026		
Inv	11/7/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: CLEARS CONFERENCE 11/3-7/2025	001-80-87-0000-000-7900	309.39
Inv 11/7/2025 Total			309.39
			<hr/>
87205 Total:			309.39
			<hr/>
<b>00434 - PIMENTEL, ESBEYDA Total:</b>			309.39
<b>5766 - PRICE PAGE &amp; COMPANY, LLP Line Item Account</b>			
87206	02/19/2026		
Inv	37606		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	ADDITIONAL ADVISORY SERVICES FOR FY ENDED JUNE 30	001-40-00-0000-000-6100	3,765.00
Inv 37606 Total			3,765.00
			<hr/>
87206 Total:			3,765.00
			<hr/>
<b>5766 - PRICE PAGE &amp; COMPANY, LLP Total:</b>			3,765.00
<b>5755 - PROFESSIONAL TURF SPECIALTIES, INC. Line Item Account</b>			
87207	02/19/2026		
Inv	7259		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2026	BASEBALL FIELD SERVICES- LASERGRADE	001-60-60-0000-000-7770	6,780.00
Inv 7259 Total			6,780.00
			<hr/>
87207 Total:			6,780.00
			<hr/>
<b>5755 - PROFESSIONAL TURF SPECIALTIES, INC. Total:</b>			6,780.00
<b>01587 - QUINTANA, ANA MARIA Line Item Account</b>			
87208	02/19/2026		
Inv	1/23/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/23/2026	REIMB. FOR: LEAGUE OF CITIES PUBLIC SAFETY POLICY C	001-10-00-0000-000-7900	25.00
01/23/2026	REIMB. FOR: LEAGUE OF CITIES PUBLIC SAFETY POLICY C	001-10-00-0000-000-7900	23.34
01/23/2026	REIMB. FOR: LEAGUE OF CITIES PUBLIC SAFETY POLICY C	001-10-00-0000-000-7900	598.96
01/23/2026	REIMB. FOR: LEAGUE OF CITIES PUBLIC SAFETY POLICY C	001-10-00-0000-000-7900	26.10
Inv 1/23/2026 Total			673.40

Check Number	Check Date		Amount
87208 Total:			673.40
01587 - QUINTANA, ANA MARIA Total:			673.40
4647 - QUINTERO, JAVIER Line Item Account			
87209	02/19/2026		
Inv	11/7/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: FIRST AID 11/7/2025	001-80-87-0000-000-7900	50.84
Inv 11/7/2025 Total			50.84
87209 Total:			50.84
4647 - QUINTERO, JAVIER Total:			50.84
01234 - RIVERSIDE COUNTY SHERIFF'S DEPARTMENT Line Item Account			
87210	02/19/2026		
Inv	BCTC0093796		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	TUITION FOR: FIREARMS/TACTICAL HANDGUN ADV 3/30/2	001-80-87-0000-000-7900	187.00
Inv BCTC0093796 Total			187.00
Inv	BCTC0093797		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	TUITION FOR: FIREARMS/TACTICAL HANDGUN ADV 3/30/2	001-80-87-0000-000-7900	187.00
Inv BCTC0093797 Total			187.00
Inv	BCTC0093798		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/14/2026	TUITION FOR: FIREARMS/TACTICAL HANDGUN ADV 3/30/2	001-80-87-0000-000-7900	187.00
Inv BCTC0093798 Total			187.00
87210 Total:			561.00
01234 - RIVERSIDE COUNTY SHERIFF'S DEPARTMENT Total:			561.00
4649 - ROMERO, ANITA Line Item Account			
87211	02/19/2026		
Inv	11/7/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: FISRT AID 11/7/2025	001-80-87-0000-000-7900	50.84
Inv 11/7/2025 Total			50.84

Check Number	Check Date		Amount
87211 Total:			50.84
4649 - ROMERO, ANITA Total:			50.84
5715 - RRM DESIGN GROUP, A CALIFORNIA CORPORATION Line Item Account			
87212	02/19/2026		
Inv	3816-01-PR25-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/07/2026	GAGE/HELIOTROPE PARK SITE PLAN RENDERINGS	100-74-74-2117-000-9300	5,836.00
Inv 3816-01-PR25-3 Total			5,836.00
87212 Total:			5,836.00
5715 - RRM DESIGN GROUP, A CALIFORNIA CORPORATION Total:			5,836.00
5773 - SALVATIERRA, JESSE Line Item Account			
87213	02/19/2026		
Inv	0221		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/24/2026	CONCRETE PAD- K9	710-80-00-8100-000-9300	2,200.00
Inv 0221 Total			2,200.00
87213 Total:			2,200.00
5773 - SALVATIERRA, JESSE Total:			2,200.00
5742 - SAN FERNANDO VALLEY ALARM, INC. Line Item Account			
87214	02/19/2026		
Inv	1354174		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2026	PRITCHARD FIELD 24/7 SECURITY MONITORING 2/15/26-3/1	610-60-00-3062-237-9300	1,800.00
Inv 1354174 Total			1,800.00
87214 Total:			1,800.00
5742 - SAN FERNANDO VALLEY ALARM, INC. Total:			1,800.00
2402 - SILVA, CARLOS Line Item Account			
87215	02/19/2026		
Inv	11/19/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: POLICE BUDGET ACADEMY 11/17-19/2025	001-80-87-0000-000-7900	135.00



Check Number	Check Date	Amount
Inv 11/19/2025 Total		135.00
87215 Total:		135.00
2402 - SILVA, CARLOS Total:		135.00
00466 - STANLEY PEST CONTROL Line Item Account		
87216	02/19/2026	
Inv 1952417		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
09/04/2025	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100
		109.00
Inv 1952417 Total		109.00
Inv 2014904		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100
		37.00
Inv 2014904 Total		37.00
Inv 2014920		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100
		35.00
Inv 2014920 Total		35.00
Inv 2014934		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100
		47.00
Inv 2014934 Total		47.00
Inv 2014981		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100
		42.00
Inv 2014981 Total		42.00
Inv 2014982		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100
		109.00
Inv 2014982 Total		109.00
Inv 2014983		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100
		107.00
Inv 2014983 Total		107.00

Check Number	Check Date		Amount
Inv 2014985			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	75.00
Inv 2014985 Total			75.00
Inv 2015053			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	150.00
Inv 2015053 Total			150.00
Inv 2015073			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	37.00
Inv 2015073 Total			37.00
Inv 2015094			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	38.00
Inv 2015094 Total			38.00
Inv 2015142			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	PEST CONTROL SERVICES VARIOUS LOCATIONS	001-00-00-0000-000-6100	181.00
Inv 2015142 Total			181.00
87216 Total:			967.00
00466 - STANLEY PEST CONTROL Total:			967.00
2784 - THOMSON REUTERS-WEST Line Item Account			
87217 02/19/2026			
Inv 853171003			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	CLEAR INVESTIGATIVE SUITE- JANUARY 2026	001-80-80-0000-000-6100	685.48
Inv 853171003 Total			685.48
87217 Total:			685.48
2784 - THOMSON REUTERS-WEST Total:			685.48
5513 - TOM MALLOY CORPORATION Line Item Account			
87218 02/19/2026			

Check Number	Check Date		Amount
Inv	RI20586130		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	RENTAL EQUIPMENT GAGE AVE/GIFFORD AVE 12/31/25-1/27	450-74-74-0000-000-6100	585.20
Inv RI20586130 Total			585.20
87218 Total:			585.20
5513 - TOM MALLOY CORPORATION Total:			585.20
4008 - U.S. ARMOR CORPORATION Line Item Account			
87219	02/19/2026		
Inv	51515		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2026	VEST- C. ZAMORA	001-80-80-0000-000-7755	510.56
Inv 51515 Total			510.56
Inv	51643		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	VEST- AVILA	001-80-80-0000-000-7755	1,070.84
Inv 51643 Total			1,070.84
87219 Total:			1,581.40
4008 - U.S. ARMOR CORPORATION Total:			1,581.40
5302 - ULLOA, JOSEFINA Line Item Account			
87220	02/19/2026		
Inv	63806		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	REFUND FOR CANCELLED PLUMBING AND ELECTRICAL P	001-00-00-0000-019-4301	393.25
02/03/2026	REFUND FOR CANCELLED PLUMBING AND ELECTRICAL P	001-00-00-0000-019-4302	239.43
Inv 63806 Total			632.68
87220 Total:			632.68
5302 - ULLOA, JOSEFINA Total:			632.68
00511 - UNDERGROUND SERVICE ALERT/SC Line Item Account			
87221	02/19/2026		
Inv	120260072		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	MONTHLY DATABASE- TICKET CHARGES	104-74-73-0000-000-6100	143.30
Inv 120260072 Total			143.30

Check Number	Check Date		Amount
Inv	25-262348		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2026	2024 NEW TICKETS: 612	104-74-73-0000-000-6100	35.66
Inv 25-262348 Total			35.66
87221 Total:			178.96
00511 - UNDERGROUND SERVICE ALERT/SC Total:			178.96
4811 - UNIFIRST CORPORATION Line Item Account			
87222	02/19/2026		
Inv	2190459167		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2026	WEEKLY UNIFORM SERVICES 1/27/2026	450-74-74-0000-000-7790	92.41
Inv 2190459167 Total			92.41
Inv	2190462281		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	WEEKLY UNIFORM SERVICES 2/3/2026	450-74-74-0000-000-7790	108.19
Inv 2190462281 Total			108.19
Inv	2190465763		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2026	WEEKLY UNIFORM SERVICES 2/10/2026	450-74-74-0000-000-7790	96.96
Inv 2190465763 Total			96.96
87222 Total:			297.56
4811 - UNIFIRST CORPORATION Total:			297.56
5089 - VANHOLLAND, NICOLAS Line Item Account			
87223	02/19/2026		
Inv	8/14/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: RED DOT SIGHT TRANSITION COURSE 8/13-14	001-80-87-0000-000-7900	30.00
Inv 8/14/2025 Total			30.00
Inv	8/21/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: LESS LETHAL INSTRUCTOR COURSE 8/20-21/2	001-80-87-0000-000-7900	30.00
Inv 8/21/2025 Total			30.00

Check Number	Check Date		Amount
Inv	9/12/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: ICI DOMESTIC VIOLENCE COURSE 9/8-12/2025	001-80-87-0000-000-7900	75.00
Inv 9/12/2025 Total			75.00
87223 Total:			135.00
5089 - VANHOLLAND, NICOLAS Total:			135.00
5711 - VELASCO, DAMIAN Line Item Account			
87224	02/19/2026		
Inv	10/3/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: STRATEGIC PLANNING WORKSHOP 10/1-3/202	001-80-87-0000-000-7900	55.00
Inv 10/3/2025 Total			55.00
87224 Total:			55.00
5711 - VELASCO, DAMIAN Total:			55.00
01346 - WALKER, JONATHAN Line Item Account			
87225	02/19/2026		
Inv	7/23/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: TRAFFIC SAFETY LAW ENFORCEMENT FORU	001-80-87-0000-000-7900	90.00
Inv 7/23/2025 Total			90.00
Inv	8/19/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/08/2026	REIMB. FOR: PISTOL RED DOT INSTRUCTOR 8/18-19/2025	001-80-87-0000-000-7900	30.00
Inv 8/19/2025 Total			30.00
87225 Total:			120.00
01346 - WALKER, JONATHAN Total:			120.00
00506 - WELLS LOCK & KEY Line Item Account			
87226	02/19/2026		
Inv	1264		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/23/2026	KEYS & NEW LOCKS	001-80-80-0000-000-7755	14.00
Inv 1264 Total			14.00

Check Number	Check Date		Amount
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Inv 1265			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/23/2026	KEYS & NEW LOCKS	001-80-80-0000-000-7755	14.00
Inv 1265 Total			14.00
Inv 1266			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/23/2026	KEYS & NEW LOCKS	001-80-80-0000-000-7755	8.00
Inv 1266 Total			8.00
87226 Total:			36.00
00506 - WELLS LOCK & KEY Total:			36.00
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3075 - WILLDAN ENGINEERING Line Item Account			
87227	02/19/2026		
Inv 003-41892R			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	TRAFFIC SIGNAL IMPROV FOR HSIP CYCLE 11 1/2/2026	670-74-74-7180-000-9300	38.50
Inv 003-41892R Total			38.50
Inv 003-41894			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2026	STREET IMPROVEMENT PROJECT FY24-2025 (SB1) 1/2/2026	650-74-74-7151-000-9300	211.75
01/20/2026	STREET IMPROVEMENT PROJECT FY24-2025 (SB1) 1/2/2026	600-74-74-7058-000-9300	1,665.00
Inv 003-41894 Total			1,876.75
87227 Total:			1,915.25
3075 - WILLDAN ENGINEERING Total:			1,915.25
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5550 - WILLIAMS SCOTSMAN, INC. Line Item Account			
87228	02/19/2026		
Inv 9025528475			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	PRITCHARD FIELD- CHAINLINK FENCE PANEL 6FT 2/3/26-3/	001-74-68-0000-000-6100	90.17
Inv 9025528475 Total			90.17
87228 Total:			90.17
5550 - WILLIAMS SCOTSMAN, INC. Total:			90.17

Check Number	Check Date		Amount
5649 - ZUNIGA, GERARDO Line Item Account			
87229	02/19/2026		
Inv	1/21/2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 1/21/2026	001-60-61-0000-000-6100	50.00
Inv 1/21/2026 Total			50.00
Inv	10/15/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 10/15/2025	001-60-61-0000-000-6100	50.00
Inv 10/15/2025 Total			50.00
Inv	11/19/2025		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2026	ATTENDANCE FOR COMMISSION MEETING 11/19/2025	001-60-61-0000-000-6100	50.00
Inv 11/19/2025 Total			50.00
87229 Total:			150.00
5649 - ZUNIGA, GERARDO Total:			150.00
Total:			92,066.48

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:27AM



# CITYofBELL

Check Number	Check Date				Amount
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Line Item Account					
87230	02/19/2026				
Inv	101884				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	LEGAL SERVICES- 0001-GENERAL 12/31/2025	001-45-00-0000-000-6105	6,320.00		
Inv 101884 Total			6,320.00		
Inv	101891				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	LEGAL SERVICES- 0010-POLICE 12/31/2025	001-45-00-0000-000-6105	60.00		
Inv 101891 Total			60.00		
Inv	101892				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	LEGAL SERVICES- 0011-CODE ENFORCEMENT 12/31/2025	001-45-00-0000-000-6105	2,634.16		
Inv 101892 Total			2,634.16		
Inv	101895				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	LEGAL SERVICES- 0014-REFUSE 12/31/2025	108-45-00-0000-000-6105	2,821.30		
Inv 101895 Total			2,821.30		
Inv	101901				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	LEGAL SERVICES- 0037-POLICE LITIGATION 12/31/2025	001-45-00-0000-000-6105	6,348.40		
Inv 101901 Total			6,348.40		
Inv	101902				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	LEGAL SERVICES- 0041-POLICE PERSONNEL 12/31/2025	001-45-00-0000-000-6105	2,061.60		
Inv 101902 Total			2,061.60		
Inv	101903				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/29/2026	LEGAL SERVICES- 0079-EAST YARD COMMUNITIES; MARK	001-45-00-0000-000-6105	5,573.38		
Inv 101903 Total			5,573.38		



Check Number	Check Date		Amount
Inv 101904			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2026	LEGAL SERVICES- 0082-DOWNTOWN 12/31/2025	001-45-00-0000-000-6105	6,942.00
Inv 101904 Total			6,942.00
87230 Total:			32,760.84
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Total:			32,760.84
5313 - ELK GROVE AUTO GROUP Line Item Account			
87231	02/19/2026		
Inv 502568			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2025	2025 DURANGO PURSUIT VIN #1C4SDJFTXSC548397	333-80-80-8144-232-9300	58,262.80
Inv 502568 Total			58,262.80
87231 Total:			58,262.80
5313 - ELK GROVE AUTO GROUP Total:			58,262.80
5304 - FAIRBANK, MASLIN, MAULLIN METZ & ASSOCIATES INC. Line Item Account			
87232	02/19/2026		
Inv 242633			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	PRJ #220-7726 FISCAL SUSTAINABILITY CONSULTING SERV	100-15-00-2119-000-9300	30,000.00
Inv 242633 Total			30,000.00
87232 Total:			30,000.00
5304 - FAIRBANK, MASLIN, MAULLIN METZ & ASSOCIATES INC. Total:			30,000.00
4154 - GFT INFRASTRUCTURE, INC. Line Item Account			
87233	02/19/2026		
Inv 0000059330R			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2026	GAGE AVE BRIDGE IMPROVEMENT 9/30/21-7/31/25	332-74-74-7182-000-9300	8,341.65
02/02/2026	GAGE AVE BRIDGE IMPROVEMENT 9/30/21-7/31/25	337-74-74-7182-000-9300	86,662.38
Inv 0000059330R Total			95,004.03
87233 Total:			95,004.03

Check Number	Check Date		Amount
<b>4154 - GFT INFRASTRUCTURE, INC. Total:</b>			95,004.03
<b>00744 - GRAFFITI PROTECTIVE COATINGS, INC. Line Item Account</b>			
87234	02/19/2026		
Inv	9802-1225		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/19/2026	GRAFFITI REMOVAL SERVICES- DECEMBER 2025	001-74-74-0000-000-6100	20,371.67
Inv 9802-1225 Total			20,371.67
87234 Total:			20,371.67
<b>00744 - GRAFFITI PROTECTIVE COATINGS, INC. Total:</b>			20,371.67
<b>5541 - JACOB GREEN &amp; ASSOCIATES, INC. Line Item Account</b>			
87235	02/19/2026		
Inv	3256		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	FACILITATION SERVICES- TEAM BUILDING 01/15/2026	100-15-00-2119-000-9300	10,000.00
Inv 3256 Total			10,000.00
87235 Total:			10,000.00
<b>5541 - JACOB GREEN &amp; ASSOCIATES, INC. Total:</b>			10,000.00
<b>00254 - NATIONWIDE ENVIRONMENTAL SERVICES Line Item Account</b>			
87236	02/19/2026		
Inv	35266		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	STREET SWEEPING SERVICES- JANUARY 2026	600-74-74-0000-000-6100	15,727.15
01/31/2026	BUS SHELTER CLEANING- JANUARY 2026	700-60-00-4040-000-6100	9,716.06
01/31/2026	SIDEWALK CLEANING- JANUARY 2026	680-74-74-0000-000-6100	1,474.42
01/31/2026	BUS STOP RECEPTACLES CLEANING- JANUARY 2026	700-60-00-4040-000-6100	113.46
01/31/2026	STREET SWEEPING SERVICES- JANUARY 2026	104-74-74-0000-000-6100	22,116.04
Inv 35266 Total			49,147.13
87236 Total:			49,147.13
<b>00254 - NATIONWIDE ENVIRONMENTAL SERVICES Total:</b>			49,147.13
<b>5644 - SALAZAR LANDSCAPING Line Item Account</b>			
87237	02/19/2026		
Inv	7409		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2026	LANDSCAPING/IRRIGATION MAINTENANCE- JANUARY 202	450-74-74-0000-000-6100	10,920.00

Check Number	Check Date		Amount
Inv 7409 Total			10,920.00
87237 Total:			10,920.00
5644 - SALAZAR LANDSCAPING Total:			10,920.00
4978 - THE SALVATION ARMY BELL SHELTER Line Item Account			
87238	02/19/2026		
Inv	JANUARY2026		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2026	CRISIS/BRIDGE HOUSING PROGRAM- JANUARY 2026	332-70-76-0000-239-7755	82,770.00
Inv JANUARY2026 Total			82,770.00
87238 Total:			82,770.00
4978 - THE SALVATION ARMY BELL SHELTER Total:			82,770.00
00777 - TRANSTECH ENGINEERS, INC. Line Item Account			
87239	02/19/2026		
Inv	20255232		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	BELL BUILDING SAFETY SERVICES- 8/31/2025	001-70-72-0000-000-6100	35,667.78
Inv 20255232 Total			35,667.78
Inv	20255233		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	BELL BUILDING ADDITIONAL SERVICES- 8/31/2025	001-70-72-0000-000-6100	2,692.00
Inv 20255233 Total			2,692.00
87239 Total:			38,359.78
00777 - TRANSTECH ENGINEERS, INC. Total:			38,359.78
Total:			427,596.25

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:28AM



# CITYofBELL

Check Number	Check Date			Amount
<b>4774 - UNIVERSAL PROTECTION SERVICE, LP Line Item Account</b>				
87240	02/19/2026			
Inv	18105436			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/08/2026	JAIL SERVICES- JANUARY 2026	001-80-87-0000-000-6100		7,734.05
02/08/2026	JAIL SERVICES- JANUARY 2026	001-80-87-0000-000-6100		16,867.35
Inv 18105436 Total				24,601.40
87240 Total:				24,601.40
<b>4774 - UNIVERSAL PROTECTION SERVICE, LP Total:</b>				24,601.40
<b>01597 - VASQUEZ, VERONICA Line Item Account</b>				
87241	02/19/2026			
Inv	425-5-248			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
12/16/2025	COMMERCIAL FACADE IMPROVEMENT PROJECT- 4830 GA	300-00-00-0000-000-2015		-5,710.30
12/16/2025	COMMERCIAL FACADE IMPROVEMENT PROJECT- 4830 GA	300-70-77-2090-000-7402		114,206.05
Inv 425-5-248 Total				108,495.75
87241 Total:				108,495.75
<b>01597 - VASQUEZ, VERONICA Total:</b>				108,495.75
<b>5011 - WORLD PRIVATE SECURITY, INC. Line Item Account</b>				
87242	02/19/2026			
Inv	31366			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/14/2026	CROSSING GAURD SERVICES 2/1/26-2/14/26	001-80-80-7401-000-6100		12,539.70
Inv 31366 Total				12,539.70
87242 Total:				12,539.70
<b>5011 - WORLD PRIVATE SECURITY, INC. Total:</b>				12,539.70

Check Number	Check Date	Amount
		<hr/>
		<hr/>
Total:		145,636.85
		<hr/>

**Wire Transfers-Gen**

**(02/09/2026-02/20/2026)**

**City Council Meeting**

**February 25, 2026**

**General Wire Transfers**  
**City Council Meeting February 25, 2026**

**Wires- 02/09/2025-02/20/2026**

Category	Wire Number	Total Amount	Total Wires
General Wire Transfers-Feb. 2026	W02335-W02338	\$ 66,483.46	4

Total	\$ 66,483.46	4
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## WIRE TRANSFER



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

Outgoing Wire Date	Amount
February 5, 2026	\$9,870.29

Payee/Company: Carl Warren & Company  
Address: P.O. Box 25180  
Santa Ana, CA 92799

**V-4018**

Bank Name: JP Morgan  
270 Park Ave  
New York, NY 10017

Account Name: Carl Warren & Company  
ABA/Routing Number: XXXXX0021  
Account Number: XXXXX9758

### City of Bell G/L Information

Agency: City of Bell General Checking Account  
Debit Account Name: General Checking  
Debit Account Number: XXXX-XX1427  
Outgoing Wire Date: \_\_\_\_\_  
WFB Confirmation #: \_\_\_\_\_  
Processed By: \_\_\_\_\_  
Book Transfer: W02335

**CITY OF BELL  
PAID**

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

Reimbursement for Liability claim account January 2026.

See attached supporting documentation/detail.

General Ledger Account Number(s)	Amount(s)
850-25-00-0000-000-7216	\$9,870.29

City Manager

Mayor

Michael Arnowine II

Ali Saleh

Date Signed: 2/2/20

Date Signed: 2/11/2026





# CITY OF BELL BOOK TRANSFER



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

Outgoing Wire Date	Amount
February 11, 2026	\$4,527.17

**Wire Instructions:**

Payee/Company: Worker's Comp Account V#01975  
Address: 6330 Pine Avenue  
Bell, CA 90201  
Bank Name: Wells Fargo Bank  
707 Wilshire Blvd 11th Floor  
Los Angeles, CA 90017  
Account Name: City of Bell - Worker's Comp  
ABA/Routing Number:   
Account Number:

**City of Bell G/L Information**

Agency: City of Bell General Checking Account  
Debit Account Name: General Checking  
Debit Account Number:   
Outgoing Wire Date: 2/11/26  
WFB Confirmation #:   
Processed By: W02336

**CITY OF BELL  
PAID**

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

Reimbursement for Weekly Workers Comp- Check #19411-19429

General Ledger Account Number(s)	Amount(s)
Various Accounts	\$4,527.17

**Mayor**

**City Manager**

Ali Saleh

Michael L. Antwine II

Date Signed: 2/13/26

Date Signed: 2/11/26



# CITY OF BELL BOOK TRANSFER



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

Outgoing Wire Date	Amount
February 11, 2026	\$12,252.50

**Wire Instructions:**

Payee/Company: Worker's Comp Account  
Address: 6330 Pine Avenue  
Bell, CA 90201  
V#01979  
Bank Name: Wells Fargo Bank  
707 Wilshire Blvd 11th Floor  
Los Angeles, CA 90017  
Account Name: City of Bell - Worker's Comp  
ABA/Routing Number:   
Account Number:

**City of Bell G/L Information**

Agency: City of Bell General Checking Account  
Debit Account Name: General Checking  
Debit Account Number:   
Outgoing Wire Date: 2/11/26  
WFB Confirmation #:   
Processed By: W02337

**CITY OF BELL  
PAID**

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

Reimbursement for Weekly Workers Comp- Check #19433  
CLAIM#19-141486 Jose Jimenez

General Ledger Account Number(s)	Amount(s)
850-95-90-0000-000-7210	\$12,252.50

**Mayor**

**City Manager**

Ali Saleh

Michael L. Antwine II

Date Signed: 2/13/26

Date Signed: 2/9/26



# CITY OF BELL BOOK TRANSFER



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

Outgoing Wire Date	Amount
February 12, 2026	\$39,833.50

**Wire Instructions:**

Payee/Company: Worker's Comp Account V#01978  
Address: 6330 Pine Avenue  
Bell, CA 90201  
Bank Name: Wells Fargo Bank  
707 Wilshire Blvd 11th Floor  
Los Angeles, CA 90017  
Account Name: City of Bell - Worker's Comp  
ABA/Routing Number:   
Account Number:

**City of Bell G/L Information**

Agency: City of Bell General Checking Account  
Debit Account Name: General Checking  
Debit Account Number:   
Outgoing Wire Date: 2/12/26  
WFB Confirmation #:   
Processed By: W02338

**CITY OF BELL  
PAID**

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

Reimbursement for Weekly Workers Comp- Check #19435  
CLAIM#25-187598 James Ixcoy

General Ledger Account Number(s)	Amount(s)
Various Accounts	\$39,833.50

**Mayor**

**City Manager**

Ali Saleh

Michael L. Antwine II

Date Signed:

Date Signed:

**Successor Agency  
to the  
Community  
Redevelopment Agency**

**(02/09/2026-02/20/2026)**

**City Council Meeting**

**February 25, 2025**

**CRA Fund Warrants**  
**City Council Meeting February 25, 2026**

**Warrants- 02/09/2025-02/20/2026**

Category	Check Number	Total Amount	Total Invoices
Warrant CRA Accounts Payable	6198-6199	\$ 16,971.91	6
Forthwith CRA Accounts Payable	6200	\$ 1.97	1
<b>Total</b>		<b>\$ 16,973.88</b>	<b>7</b>

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:27AM



# CITY of BELL

Check Number	Check Date			Amount
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Line Item Account				
6198	02/19/2026			
Inv	101896			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0020-CITY REAL PROPERTY 12/31/2025	210-45-00-0000-000-6105		5,365.86
Inv 101896 Total				5,365.86
Inv	101897			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0023-SUCCESSOR AGENCY PROJECT (SA	210-45-00-0000-000-6105		910.00
Inv 101897 Total				910.00
Inv	101898			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0030-JACKS CAR WASH 12/31/2025	210-45-00-0000-000-6105		1,179.80
Inv 101898 Total				1,179.80
Inv	102447			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0106-EVERGREEN 12/31/2025	210-45-00-0000-000-6105		520.00
Inv 102447 Total				520.00
6198 Total:				7,975.66
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Total:				7,975.66
3876 - TIERRA WEST ADVISORS, INC. Line Item Account				
6199	02/19/2026			
Inv	BE-0725C			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/02/2025	GENERAL REAL ESTATE SERVICES FOR JULY 2025	210-70-70-0000-000-6100		1,181.25
Inv BE-0725C Total				1,181.25
Inv	BE-0725D			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
08/26/2025	ECONOMIC DEVELOPMENT & ICSC FOR JULY 2025	210-70-70-0000-000-6100		185.00

Check Number	Check Date		Amount
Inv BE-0725D Total			185.00
Inv BE-1025C			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/03/2025	GENERAL REAL ESTATE SERVICES FOR OCTOBER 2025	210-70-70-0000-000-6100	450.00
Inv BE-1025C Total			450.00
Inv BE-1025D			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/03/2025	ECONOMIC DEVELOPMENT & ICSC FOR OCTOBER 2025	210-70-70-0000-000-6100	1,248.75
Inv BE-1025D Total			1,248.75
Inv BE-1125D			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/12/2026	ECONOMIC DEVELOPMENT & ICSC FOR NOVEMBER 2025	210-70-70-0000-000-6100	231.25
Inv BE-1125D Total			231.25
Inv BE-1225B			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	ROPS: TASK A, B, D, & E FOR DECEMBER 2025	210-40-00-0000-000-6100	1,510.00
02/03/2026	ROPS: TASK A, B, D, AND E FOR DECEMBER 2025	210-70-70-0000-000-6100	4,190.00
Inv BE-1225B Total			5,700.00
6199 Total:			8,996.25
3876 - TIERRA WEST ADVISORS, INC. Total:			8,996.25
Total:			16,971.91

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 1:57PM



# CITYofBELL

Check Number	Check Date		Amount
<b>00085 - DELTA DENTAL OF CALIFORNIA Line Item Account</b>			
6200	02/20/2026		
Inv	BE006929110A		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	DENTAL INSURANCE ADMIN FEES FOR JANUARY 2026 (CR	210-70-70-0000-000-5932	1.97
Inv BE006929110A Total			1.97
6200 Total:			1.97
<b>00085 - DELTA DENTAL OF CALIFORNIA Total:</b>			1.97
Total:			1.97



**BCHA-  
Bell Community Housing  
Authority**

**Warrants  
(02/09/2026-02/20/2026)**

**City Council Meeting**

**February 25, 2026**

**BCHA Fund Warrants**  
**City Council Meeting February 25, 2026**

**Warrants- 02/09/2025-02/20/2026**

<b>Category</b>	<b>Check Number</b>	<b>Total Amount</b>	<b>Total Invoices</b>
Forthwith BCHA Accounts Payable	9114-9115	\$ 7,994.54	2
Forthwith BCHA Accounts Payable	9116	\$ 19,208.20	14
Warrant BCHA Accounts Payable	9117-9119	\$ 13,355.40	5
Warrant BCHA Accounts Payable	9120	\$ 25,983.60	4
Forthwith BCHA Accounts Payable	9121-9126	\$ 9,906.71	17
Warrant BCHA Accounts Payable			
<b>Total</b>		<b>\$ 76,448.45</b>	<b>42</b>

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:25AM



# CITY of BELL

Check Number	Check Date		Amount
<b>00231 - FEDEX Line Item Account</b>			
9114	02/13/2026		
Inv	9-158-98832		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2026	CONTRACT DELIVERY SERVICES	090-70-76-5103-000-6100	10.34
Inv 9-158-98832 Total			10.34
9114 Total:			10.34
<b>00231 - FEDEX Total:</b>			10.34
<b>00332 - SOUTHERN CALIFORNIA EDISON Line Item Account</b>			
9115	02/13/2026		
Inv	890614-020426		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	700322890614- 4874 GAGE AVE 1/6/26-2/3/26	090-70-76-5101-000-7000	7,984.20
Inv 890614-020426 Total			7,984.20
9115 Total:			7,984.20
<b>00332 - SOUTHERN CALIFORNIA EDISON Total:</b>			7,984.20
Total:			7,994.54

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:26AM



# CITY of BELL

Check Number	Check Date	Amount
<b>01274 - REPUBLIC SERVICES #902 Line Item Account</b>		
9116	02/18/2026	
Inv 0902-013916279		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020020589- 6714 OTIS AVE 1/1/26-3/31/26	090-70-76-5103-000-7000
		118.37
Inv 0902-013916279 Total		118.37
Inv 0902-013917068		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020041856- 5107 FILMORE ST. 1/1/26-3/31/26	090-70-76-5103-000-7000
		58.65
Inv 0902-013917068 Total		58.65
Inv 0902-013917294		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020052213- 4738 FLORENCE AVE 1/1/26-3/31/26	090-70-76-5103-000-7000
		58.65
Inv 0902-013917294 Total		58.65
Inv 0902-013919747		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020140724- 6420 CHANSLOR AVE 1/1/26-3/31/26	090-70-76-5103-000-7000
		71.78
Inv 0902-013919747 Total		71.78
Inv 0902-013921227		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020176486- 6624 FLORA AVE CSA 2/1/26-2/28/26	090-70-76-5103-000-7000
		859.39
Inv 0902-013921227 Total		859.39
Inv 0902-013924400		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020219606- 4874 GAGE AVE 1/13/26 & 1/21/26	090-70-76-5101-000-7000
		1,180.93
Inv 0902-013924400 Total		1,180.93
Inv 0902-013925013		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020232423- 4874 GAGE AVE 2/1/26-2/28/26	090-70-76-5101-000-7000
		7,404.36
Inv 0902-013925013 Total		7,404.36

Check Number	Check Date	Amount
<hr/>		
Inv 0902-013925014		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020232424- 5162 FLORENCE AVE 2/1/26-2/28/26	090-70-76-5102-000-7000
		1,582.46
Inv 0902-013925014 Total		1,582.46
Inv 0902-013925015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020232425- 5248 FLORENCE AVE 2/1/26-2/28/26	090-70-76-5102-000-7000
		6,643.95
Inv 0902-013925015 Total		6,643.95
Inv 0902-013925063		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020232611- 6317 PINE AVE 2/1/26-2/28/26	090-70-76-5103-000-7000
		458.25
Inv 0902-013925063 Total		458.25
Inv 0902-013925128		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309020234979- 6633 PINE AVE CSA 2/1/26-2/28/26	090-70-76-5103-000-7000
		458.25
Inv 0902-013925128 Total		458.25
Inv 0902-013930819		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309026004788- 6331 PINE AVE 1/1/26-3/31/26	090-70-76-5103-000-7000
		58.65
Inv 0902-013930819 Total		58.65
Inv 0902-013931504		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309026005718- 6629 PINE AVE 1/1/26-3/31/26	090-70-76-5103-000-7000
		137.21
Inv 0902-013931504 Total		137.21
Inv 0902-013931815		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/31/2026	309026006122- 6633 PINE AVE 1/1/26-3/31/26	090-70-76-5103-000-7000
		117.30
Inv 0902-013931815 Total		117.30
9116 Total:		19,208.20
01274 - REPUBLIC SERVICES #902 Total:		19,208.20

Check Number	Check Date	Amount
Total:		19,208.20

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:27AM



# CITY of BELL

Check Number	Check Date		Amount
<b>01567 - DOWNEY POOL SUPPLY Line Item Account</b>			
9117	02/19/2026		
Inv	26160100		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/25/2026	POOL CLEANING AND MAINTENANCE- JANUARY 2026	090-70-76-5102-000-7300	295.00
Inv 26160100 Total			295.00
9117 Total:			295.00
<b>01567 - DOWNEY POOL SUPPLY Total:</b>			295.00
<b>5453 - KOSMONT REAL ESTATE SERVICES Line Item Account</b>			
9118	02/19/2026		
Inv	2403.8-016		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2025	SURPLUS LAND ACT 8/1/25-8/31/25	090-70-76-5101-291-6100	273.00
Inv 2403.8-016 Total			273.00
Inv 2403-.8-017			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2025	SURPLUS LAND ACT 9/1/25-9/30/25	090-70-76-5101-291-6100	6,102.20
Inv 2403-.8-017 Total			6,102.20
Inv 2403.8-020			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2025	SURPLUS LAND ACT 12/1/25-12/31/25	090-70-76-5101-291-6100	1,435.20
Inv 2403.8-020 Total			1,435.20
9118 Total:			7,810.40
<b>5453 - KOSMONT REAL ESTATE SERVICES Total:</b>			7,810.40
<b>5259 - LANDSCAPE WEST MANAGEMENT SERVICES INC. Line Item Account</b>			
9119	02/19/2026		
Inv	13015		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
01/30/2026	LANDSCAPING MAINTENANCE SERVICES FOR BCHA- JANU	090-70-76-5103-000-7300	1,550.00
01/30/2026	LANDSCAPING MAINTENANCE SERVICES FOR BCHA- JANU	090-70-76-5101-000-7300	1,725.00
01/30/2026	LANDSCAPING MAINTENANCE SERVICES FOR BCHA- JANU	090-70-76-5102-000-7300	1,975.00
Inv 13015 Total			5,250.00
9119 Total:			5,250.00
5259 - LANDSCAPE WEST MANAGEMENT SERVICES INC. Total:			5,250.00
Total:			13,355.40



# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 10:27AM



# CITY of BELL

Check Number	Check Date			Amount
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Line Item Account				
9120	02/19/2026			
Inv	101894			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0013-HOUSING AUTHORITY 12/31/2025	090-45-00-0000-000-6105		1,508.00
Inv 101894 Total				1,508.00
Inv	101899			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0035-MOBILE HOME PARKS (HSG) 12/31/2025	090-45-00-0000-000-6105		17,912.00
Inv 101899 Total				17,912.00
Inv	101900			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0036-SPECIAL LITIGATION (BCHA) 12/31/2025	090-45-00-0000-000-6105		6,381.60
Inv 101900 Total				6,381.60
Inv	101906			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/29/2026	LEGAL SERVICES- 0092-CITY VENTURES 12/31/2025	090-45-00-0000-000-6105		182.00
Inv 101906 Total				182.00
9120 Total:				25,983.60
01284 - ALESHIRE & WYNDER LLP ATTORNEY AT LAW Total:				25,983.60
Total:				25,983.60

# Accounts Payable

## Check Detail

User: fgonzalez  
Printed: 02/20/2026 - 1:57PM



# CITY of BELL

Check Number	Check Date		Amount
<b>00085 - DELTA DENTAL OF CALIFORNIA Line Item Account</b>			
9121	02/20/2026		
Inv	BE006929110A		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	DENTAL INSURANCE ADMIN FEES FOR JANUARY 2026 (BCI	090-15-00-0000-000-5932	1.10
01/31/2026	DENTAL INSURANCE ADMIN FEES FOR JANUARY 2026 (BCI	090-40-00-0000-000-5932	7.11
01/31/2026	DENTAL INSURANCE ADMIN FEES FOR JANUARY 2026 (BCI	090-70-76-0000-000-5932	12.03
Inv BE006929110A Total			20.24
Inv	BE006929110C		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2026	DENTAL INSURANCE CLAIMS FOR JANUARY 2026 (BCHA)	090-40-00-0000-000-5932	7.36
Inv BE006929110C Total			7.36
9121 Total:			27.60
<b>00085 - DELTA DENTAL OF CALIFORNIA Total:</b>			27.60
<b>5723 - MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY Line Item Account</b>			
9122	02/20/2026		
Inv	B015437500		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2026	LIFE INSURANCE FOR FEBRUARY 2026 (BCHA)	090-15-00-0000-000-5933	308.48
02/03/2026	LIFE INSURANCE FOR FEBRUARY 2026 (BCHA)	090-40-00-0000-000-5933	62.34
Inv B015437500 Total			370.82
9122 Total:			370.82
<b>5723 - MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY Total:</b>			370.82
<b>00467 - SOCALGAS Line Item Account</b>			
9123	02/20/2026		
Inv	051014-021126		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	08000051014- 4874 GAGE AVE 1/10/26-2/9/26	090-70-76-5101-000-7000	1,372.81
Inv 051014-021126 Total			1,372.81

Inv 060758-021226

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2026	13100060758- 6317 PINE AVE 1/12/26-2/10/26	090-70-76-5103-000-7000	16.95

Inv 060758-021226 Total 16.95

Inv 061866-021226

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2026	06010061866- 4209 BELL AVE 1/12/26-2/10/26	090-70-76-5103-000-7000	42.32

Inv 061866-021226 Total 42.32

Inv 079209-021126

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	20100079209- 4874 GAGE AVE 1/10/26-2/9/26	090-70-76-5101-000-7000	1,037.09

Inv 079209-021126 Total 1,037.09

Inv 087011-021326

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	18840087011- 5162 FLORENCE AVE 1/13/26-2/11/26	090-70-76-5102-000-7000	762.36

Inv 087011-021326 Total 762.36

Inv 088019-021326

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	01200088019- 5246 FLORENCE AVE 1/13/26-2/11/26	090-70-76-5102-000-7000	2,091.50

Inv 088019-021326 Total 2,091.50

Inv 588533-021126

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/11/2026	04564588533- 6633 PINE AVE 1/10/26-2/9/26	090-70-76-5103-000-7000	16.73

Inv 588533-021126 Total 16.73

9123 Total: 5,339.76

00467 - SOCALGAS Total: 5,339.76

00332 - SOUTHERN CALIFORNIA EDISON Line Item Account

9124 02/20/2026

Inv 148597-021326

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	700369148597- 4211 BELL AVE 1/14/26-2/12/26	090-70-76-5103-000-7000	138.52

Inv 148597-021326 Total 138.52

Check Number	Check Date		Amount
Inv	380496-021326		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	700316380496- 4209 BELL AVE 1/14/26-2/12/26	090-70-76-5103-000-7000	79.68
Inv 380496-021326 Total			79.68
Inv	448459-021326		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	700398448459- 6633 1/2 PINE AVE 1/14/26-2/12/26	090-70-76-5103-000-7000	25.79
Inv 448459-021326 Total			25.79
Inv	451364-020426		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/04/2026	700169451364- 4874 GAGE AVE 1/6/26-2/3/26	090-70-76-5101-000-7000	3,798.27
Inv 451364-020426 Total			3,798.27
Inv	873202-021326		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	700243873202- 6633 PINE AVE 1/14/26-2/12/26	090-70-76-5103-000-7000	25.79
Inv 873202-021326 Total			25.79
9124 Total:			4,068.05
9125	02/20/2026		
Inv	187037-021326		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2026	700298187037- 6633 PINE AVE 1/14/26-2/12/26	090-70-76-5103-000-7000	89.69
Inv 187037-021326 Total			89.69
9125 Total:			89.69
01086 - SOUTHERN CALIFORNIA EDISON Total:			4,157.74
00604 - VISION SERVICE PLAN (CA) Line Item Account			
9126	02/20/2026		
Inv	824600835		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2026	VISION ADMIN FEES FOR FEBRUARY 2026 (BCHA)	090-70-76-0000-000-5931	4.15
02/05/2026	VISION ADMIN FEES FOR FEBRUARY 2026 (BCHA)	090-40-00-0000-000-5931	2.28
02/05/2026	VISION ADMIN FEES FOR FEBRUARY 2026 (BCHA)	090-15-00-0000-000-5931	4.36
Inv 824600835 Total			10.79
9126 Total:			10.79

Check Number	Check Date	Amount
00604 - VISION SERVICE PLAN (CA) Total:		10.79
Total:		9,906.71

## 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**

**December 10, 2025**

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

**7:00 P.M. Regular Meeting**

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

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

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

You may also submit input electronically through a temporary public comment email established for City of Bell City Council meetings at [cityclerk@cityofbell.org](mailto:cityclerk@cityofbell.org). Your written comment must be submitted by 4pm on Wednesday, December 10, 2025. Any emails received after the time indicated will not be included in the record. Written Comments will be subject to the three minute time limitation (approximately 350 words).

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

**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, Vice-Mayor Arroyo, and Mayor Saleh (5)

**ABSENT:** None

\*Councilmember Flores arrived at 5:33 p.m.

\*\*Councilmember Romero arrived at 5:16 p.m.

Staff Present: City Manager Michael L. Antwine II, City Attorney Dave Aleshire, and Assistant to the City Manager Javier Ochiqui.

### **Communications from the Public on Closed Session Items**

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

**There were no public comments. Mayor Saleh closed the public comment period.**

**Mayor Saleh recessed to closed session at 5:15 p.m.**

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

- a. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 7030 Atlantic Avenue, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)  
Negotiating parties: To be Determined
- b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 4400-4410 Gage Avenue, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)  
Negotiating parties: To be Determined
- c. Anticipated Initiation of Litigation pursuant to Government Code Section 54956.9 (d)(3) regarding significant exposure to litigation in two cases.
- d. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 6400 Atlantic Avenue, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)  
Negotiating parties: To be Determined
- e. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 5246/5162 Florence Avenue, Bell CA 90201 (Florence Village Mobile Home Park)  
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)  
Negotiating parties: To be Determined
- f. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 4874 Gage Avenue, Bell CA 90201 (Bell Mobile Home Park)  
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)  
Negotiating parties: To be Determined
- g. Employee Evaluation Pursuant to Government Code Section 54957(b)(1). Title: City Attorney
- h. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 5241 Florence Avenue, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)  
Negotiating parties: To be Determined
- i. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Pursuant to Government Code section 54956.8)  
Property: 6502-6506 Flora Avenue, Bell CA 90201  
Agency negotiators: Michael L. Antwine II (City Manager), and Dave Aleshire (City Attorney)  
Negotiating parties: To be Determined

## **Mayor Saleh reconvened the Regular City Council Meeting at 7:11 p.m.**

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

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

**ABSENT:** None

\*Councilmembers Romero and Quintana arrived at 7:15 p.m.

Staff Present: City Manager Michael L. Antwine II, City Attorney Dave Aleshire, Chief of Police Damian Velasco, Interim Public Works Director John Oskoui, Assistant to the City Manager Javier Ochiqui, Finance Director Rickey Manbahal, Deputy Human Resources and Risk Manager Gina Skibar, Deputy Community Services Director Rebecca Barron, Community Services Director Janine Andrade, Assistant City Clerk Marisa Craft and City Clerk Angela Bustamante.

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

### **City Attorney Report**

City Attorney Dave Aleshire reported the following from closed session: Items a) and b), a status report was provided and no action was taken. Item c) was discussed, and no action was taken. Items d) through f), as well as h) and i), a status report was given and no action was taken. Item g) was discussed, no action was taken.

Mayor Saleh did not participate in items b), f) and i).

### **Presentations and Recognitions**

- a. Citizen of the Month was continued to the next meeting.
- b. Swearing-In Ceremony for Newly Hired Police Officers Braulio Ortiz and Felipe Reyes was presented by Chief of Police Velasco.
- c. Recycling All Star Awards Presented by Republic Services was presented by Pilar Mejia and Stephen Herring (Republic Services Representatives).

**Mayor Saleh recessed the meeting at 7:22 p.m. and reconvened at 7:29 p.m.**

### **Communications from the Public**

The following members of the public addressed the City Council and related Authorities and Agencies on items that are on the agenda and non-agenda items that are under the subject matter jurisdiction: Rigoberto Banderas, Alfred Meza, Clarissa, Mercedes Ramos, Briana, Marlene Garcia, Antonio Robles, Lorena, Miguel Ponciano, Mateo, Karla Trejo, Yudith Meza, Beatriz Gonzalez, Elsa Martinez, Marce B, Luz Virgen, Luz Meza, Adam M., Escobar, Lidia Hernandez, Daniela Martinez, Jasmine Gonzalez, Alberto Estrella, Maria Flores, Gerardo Zuniga, Jorge Amador, Maria Montalvo, Adriana Escobar, Carlos, Nancy Meza, Laura Rodriguez, Nathan Nunez, Kimberly Castro, Antonio Davila, and Nora Saenz.



**For the Record:** 8 emails were received.

## **Mayor and City Council Communications**

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

**None.**

## **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 provided the following updates:

1. An Immigration “Know Your Rights” event scheduled on December 16<sup>th</sup> from 6pm to 8pm.
2. Staff have distributed Know Your Rights Red Cards with immigration information to residents throughout the city.
3. The City has launched a Immigration “Know Your Rights” webpage, available in Spanish, English and Arabic.
4. Home meals deliveries have been provided weekly to residents in need for the past three months.
5. A ribbon cutting for Camp Little Bear is scheduled for Saturday, December 13, from 9am to 11am.
6. On Sunday, December 14<sup>th</sup> the City will host a Winter Wonderland Snow Day for the community at the corner of Atlantic and Gage.

Lastly, he addressed the misinformation regarding the mobile home relocation plan. He announced that the City is in the process of developing 100 low-income senior housing units within the next two years. In addition, 60 multifamily housing units are being developed on Florence, some of which will also be designated as low income. Regarding the City website, he noted it is translated in three primary languages: English, Spanish, and Arabic. He also discussed challenges in the process of updating the relocation plan, noting that one major obstacle has been individuals discouraging residents from participating. He encouraged all residents to take part so they can access available housing opportunities.

Note: Due to the increase noise of the crowd, the Mayor proceeded to the business session of the agenda.

**Councilmember Quintan left the meeting at 9:43 p.m.**

## **Business Session**

1. Update on Holiday Village Grant Application Efforts - Port of Long Beach Community Grants Program. *(Council)*

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

Community Services Director Janine Andrade presented a report on the item.

A brief discussion ensued amongst the Council and staff.

It was moved by Vice-Mayor Arroyo to approve Agenda Item 1, as recommended. Motion was seconded by Councilmember Flores which carried with the following voice vote:

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

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Quintana

***Motion Passed.***

2. Acceptance of a Metro Open Street Grant Cycle 6 & 7. *(City Council)*

***Recommendation:*** *It is recommended that the City Council read by title only, waive further reading, and adopt Resolution 2025-67 titled:*

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BELL ACCEPTING THE OPEN STREETS METRO GRANT  
FOR THE 2026 OPEN STREETS EVENT IN COLLABORATION  
WITH THE CITY OF MAYWOOD**

Economic Development Specialist Martin Rodriguez presented a report on the item.

A brief discussion ensued amongst the Council and staff.

It was moved by Councilmember Flores to approve Agenda Item 2, as recommended. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

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

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

NOES: None

ABSTAIN: None

ABSENT: Councilmember Quintana

***Motion Passed.***

**Councilmember Quintana returned to the meeting at 9:50 p.m.**

3. Appointment of Retired Annuitant Neal Thomas Mongan as Police Captain pursuant to Government Code Section 21221(h) and adoption of a resolution approving said appointment. *(City Council)*

***Recommendation:*** *It is recommended that the City Council read by title only, waive further reading, and adopt Resolution 2025-68 titled:*

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BELL, CALIFORNIA, APPROVING THE APPOINTMENT OF  
RETIRED ANNUITANT NEAL THOMAS MONGAN AS  
POLICE CAPTAIN PURSUANT TO GOVERNMENT CODE  
SECTION 21221(h).**

Chief of Police Velasco presented a report on the item.

It was moved by Councilmember Romero to approve Agenda Item 3, as recommended. Motion was seconded by Councilmember Flores which carried with the following roll call vote:

**Roll Call: 5-0-0-0**

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

NOES: None

ABSTAIN: None

ABSENT: None

***Motion Passed.***

4. Approval of a 15% Salary Increase for the Community Development Director Based on Comparable Agencies. *(City Council)*

***Recommendation:*** *It is recommended that the City Council read by title only, waive further reading, and adopt Resolution 2025-69 titled:*

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELL, APPROVING A 15% SALARY ADJUSTMENT TO THE COMMUNITY DEVELOPMENT DIRECTOR CLASSIFICATION**

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

A discussion followed among the Council and staff, during which the Council expressed concern with the 15 percent increase. Councilmember Quintana requested that the item be brought back with alternative options reflecting 5 percent or 10 percent adjustments.

City Manager Antwine stated that if the council is concerned about the increase, the city could advertise the position at the current salary and return to the Council with the results.

Mayor Saleh recommended 7.5 percent adjustment.

It was moved by Councilmember Romero to approve the item with a 7.5 percent salary adjustment. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

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

AYES: Councilmember Romero, Vice-Mayor Arroyo and Mayor Saleh

NOES: Councilmembers Flores and Quintana

ABSTAIN: None

ABSENT: None

***Motion Passed.***

5. Consideration To Approve a Public Works Agreement between the City of Bell and Crosstown Electrical and Data, Incorporated, for Traffic Signal Maintenance and Repair Services. *(City Council)*

***Recommendation:*** *It is recommended that the City Council approve a Public Works Agreement between the City of Bell and Crosstown Electrical and Data, Inc. for Traffic Signal*

*Maintenance and Repair Services in an amount not to exceed \$36,482.00 annually for a term of three (3) years with the option to extend it by 2 additional one-year terms.*

Interim Public Works Director John Oskoui presented a report on the item.

A discussion ensued amongst the Council and staff.

It was moved by Councilmember Quintana to approve Agenda Item 5, as recommended. Motion was seconded by Councilmember Romero which carried with the following roll call vote:

**Roll Call: 5-0-0-0**

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

NOES: None

ABSTAIN: None

ABSENT: None

***Motion Passed.***

**Mayor Saleh left the meeting at 10:38 p.m.**

6. Consideration to Approve Amendment No. 3 with Community Service Group (CSG). (*City Council*)

***Recommendation:*** *It is recommended that the City Council approve contract amendment No. 3 with the Community Service Group (CSG) for on-call planning and special project management services for city-owned and privately owned projects, increasing the contract amount by \$90,000 and extending the contract by one year.*

Interim Community Development Director Guillermo Arreola presented a report on the item.

A brief discussion ensued amongst the Council and staff.

It was moved by Councilmember Flores to approve Agenda Item 6, as recommended. Motion was seconded by Vice-Mayor Arroyo which carried with the following roll call vote:

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

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

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

***Motion Passed.***

7. Consideration to Approve a New Agreement with MGR Property Management for two (2) years, with one (1) optional one-year extension to provide Property Management Services for all Bell Community Housing Authority (BCHA) properties. (*Bell Community Housing Authority*)

***Recommendation:*** *It is recommended that the Chair and Members of the Board approve a New Agreement with MGR Property Management, Inc. for Property Management Services for two (2) years, with one (1) optional one-year extension.*

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

A brief discussion ensued amongst the Council and staff.

It was moved by Councilmember Romero to approve Agenda Item 7, as recommended. Motion was seconded by Councilmember Flores which carried with the following roll call vote:

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

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

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

***Motion Passed.***

8. Consideration to approve Amendment No. 3 with Duke Studio, Inc. to increase the budget by an additional \$150,000 for Mobile Home Parks and Housing Unit Maintenance Services. *(Bell Community Housing Authority)*

***Recommendation:*** *It is recommended that the Chair and Members of the Board approve Amendment No. 3 with Duke Studio, Inc. and read by title only, waive further reading, and adopt Resolution No. 2025-70 titled:*

**“A RESOLUTION OF THE BELL COMMUNITY HOUSING AUTHORITY AUTHORIZING FY 2025-26 BUDGET AMENDMENT TO TRANSFER \$150,000 FROM THE BELL COMMUNITY HOUSING AUTHORITY (BCHA) FUND BALANCE RESERVE TO THE BCHA ACCOUNT FOR MISC REPAIRS AND EMERGENCY REPAIRS FOR ADDITIONAL MOBILE HOME PARKS AND HOUSING UNIT MAINTENANCE SERVICES”**

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

A brief discussion ensued amongst the Council and staff.

It was moved by Councilmember Quintana to approve Agenda Item 8, 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 Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

***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 9 through 13.***

It was moved by Councilmember Quintana to approve agenda items 9 through 13, including the addition of warrants. 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 Vice-Mayor Arroyo

NOES: None

ABSTAIN: None

ABSENT: Mayor Saleh

***Motion Passed.***

9. It is recommended that the City Council read by title only, waive further reading and adopt Ordinance No. 1296:

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BELL,  
AMENDING BELL MUNICIPAL CODE CHAPTER 6.04 (COUNTY  
ANIMAL CONTROL ORDINANCE)**

10. Receive and file the Donation Report for the Month of October 2025. *(City Council)*
11. Approve the Minutes for the Regular City Council Meeting of October 22, 2025, and the Special City Council meeting held on November 12, 2025. *(City Council)*
12. General Warrants, Successor Agency to the Bell Community Redevelopment Agency and Community Housing Authority Warrants of December 10, 2025. *(Council/Successor Agency to the Bell Community Redevelopment Agency/Bell Community Housing Authority).*
13. It is recommended that the City Council set a Public Hearing Date for January 28, 2026 at 7:00 pm to consider the appropriation of the Fiscal Year 2026-2027 Community Development Block Grant Program.*(City Council)*

**Pending Items – None**

**Next Regular Meeting Cancelled Wednesday, January 14, 2026**

**Vice-Mayor Arroyo adjourned the meeting at 10:56 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 February 25, 2026.

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Angela Bustamante, City Clerk

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Ali Saleh, Mayor