

Gloria Olmos, Mayor/Chair
Rudy Bojorquez, Mayor Pro Tem/ Vice Chair
Manuel Acosta, Councilmember/
Boardmember
Hector Delgado, Councilmember/
Boardmember
Larry Rodriguez, Councilmember/
Boardmember



Rene Salas, City Manager/Executive
Director
Susie A. Altamirano, City Attorney/
General Counsel
Adrian Garcia, City Clerk/Secretary
Masami Higa, Director of
Finance/Treasurer

CITY OF SOUTH EL MONTE

REGULAR MEETING OF THE SOUTH EL MONTE CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE SOUTH EL MONTE IMPROVEMENT DISTRICT

AGENDA

January 20, 2026, 6:00 PM
1415 Santa Anita Avenue, South El Monte, CA 91733

PUBLIC COMMENT

Those wishing to participate during Public Comment may do so in person at the South El Monte City Hall Council Chambers, or may submit written public comments by emailing sem.cityclerk@soelmonte.org. Emailed public comments are due by 5:00 p.m., and should be limited to no more than 250 words. Written public comments will be provided to the City Council and will be part of the record but will not be read aloud.

To participate during public comment via teleconference, see below:

Link: <https://us02web.zoom.us/j/86581711880>

Webinar ID: 865 8171 1880

Or call in: 1 669 900 6833, when prompted, enter 86581711880#

LIVE STREAMING OF MEETINGS

The City of South El Monte live streams the City Council Meetings over the Internet at <https://www.cityofsouthelmonte.org/129/Meeting-Agendas-Minutes>. After the meetings, recordings are immediately posted. NOTE: Your attendance at this public meeting may result in the streaming and recording of your image and/or voice.

AMERICANS WITH DISABILITIES ACT

In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the City Clerk's office at (626) 579-6540 at least 72 hours prior to the meeting.

MEETINGS

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

POSTING LOCATIONS OF AGENDA AND/OR CANCELLATION NOTICES

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

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

VIEWING OF AGENDA PACKETS

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

ISSUES RELATED TO AGENDA

For issues related to the agenda, including a disability-related accommodation necessary to participate in this meeting, please contact:

Adrian Garcia, MMC, City Clerk
Ph (626) 443-4928
Cell (626) 926-3071

Sabrina A. Muhne, Deputy City Clerk
Ph (626) 652-3121
Cell (626) 374-1998

LEVINE ACT DISCLOSURE

Pursuant to the Levine Act (Govt Code Section 84308), any party to a permit, license, contract, or other entitlement before the City Council is required to disclose on the record any campaign contribution, including aggregated contributions, of more than \$500 made by the party or the party's agents within the preceding 12 months to any City official. Participants and agents are requested to make this disclosure as well. The disclosure should be made when the agenda item is called and must include the name of the party, participant, or agent, and any other person making the contribution, the name of the recipient, the amount of the contribution, and the date the contribution was made. Council Members are also required to make such disclosures and recuse themselves.

CONFLICT OF INTEREST

City Council Members with a conflict of interest under the Political Reform Act are required to make disclosure of financial interest when the item is called and recuse themselves.

AGENDA BEGINS ON THE FOLLOWING PAGE

1. CALL TO ORDER AND ROLL CALL

Councilmembers/Boardmembers: Acosta, Delgado, Rodriguez, Mayor Pro Tem/Vice Chair Bojorquez, and Mayor/Chair Olmos

2. PLEDGE OF ALLEGIANCE

Councilmember Manuel Acosta

3. INVOCATION

Robert Yrigoyen, Parish Council President, Epiphany Catholic Church

4. PRESENTATIONS

4.a. Presentation of Certificates to the South El Monte High School Girls Volleyball team for their triumphant win at CIF Championships

4.b. Presentation of Certificates of Recognition to the Los Angeles County Bookmark Contest winners from South El Monte

4.c. Awards Presented to the 2025 Holiday Home Decorating Contest Winners

4.d. Presentation of Certificate of Recognition to Denise Woodside for her years of service as SEAACA Executive Director, and for her representation to the City of South El Monte

4.e. Sheriff's Department Report for the Months of October, November, and December 2025

4.f. Code Enforcement and Public Safety Department Report for the Months of October, November, and December 2025

4.g. Community Development/Homeless Commission Updates

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

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

6. PUBLIC COMMENT

Speakers may provide public comments on any matter within the subject matter jurisdiction of the City Council, including items on the agenda. Each speaker will be limited to five minutes. Unless a majority of the Council objects, the Mayor may provide speakers more or less time to speak. All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

7. CONSENT CALENDAR - CITY COUNCIL

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

7.a. CONSIDERATION AND APPROVAL OF THE SPECIAL CITY COUNCIL MEETING MINUTES OF DECEMBER 2, 2025

Staff is requesting approval of the Minutes for the December 2, 2025, Special City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes for the December 2, 2025, Special City Council Meeting.

7.b. CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES FOR NOVEMBER 18, 2025

Staff is requesting approval of the Minutes of the November 18, 2025, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the November 18, 2025, Regular City Council Meeting.

7.c. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-001, APPROVING WARRANTS FOR THE PERIOD OF NOVEMBER 27, 2025, THROUGH JANUARY 14, 2026

Authorizing payment of City expenditures for the period of November 27, 2025, through January 14, 2026, totaling \$4,241,928.89

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 26-001, authorizing payment of City expenditures.

7.d. CONSIDERATION AND ADOPTION OF RESOLUTION NO 26-002, AUTHORIZING CITY OF SOUTH EL MONTE OFFICERS HOLDING SPECIFIED TITLES, OR THEIR SUCCESSOR IN OFFICE, TO INVEST IN LOCAL AGENCY INVESTMENT FUND (LAIF)

The Local Agency Investment Fund (LAIF) is established in the State Treasury under Government Code section 16429.1 et. seq. for the deposit of money of a local agency for purposes of investment by the State Treasurer. The City invests in LAIF in accordance with the City's Investment Policy and State Law. With the change in management and staff, it is necessary to update the list of employees and titles authorized to invest in LAIF.

RECOMMENDED ACTION: Staff recommends that the City Council adopt Resolution No. 26-002, authorizing City of South El Monte officers holding specified titles, or their successors in office, to invest in LAIF.

Consent Calendar Items 7.e. and 7.f. next page.

CONSENT CALENDAR (CONTINUED)

7.e. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-003, APPROVING PROJECT ACCEPTANCE AND NOTICE OF COMPLETION FOR THE CITY HALL AND COUNCIL CHAMBER'S RESTROOM REMODEL (CDBG), CITY PROJECT NO. 637.

On March 14, 2025, the Engineering Department solicited bids for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project. The work involved the renovation and upgrade of four restrooms on the main floor (two public restrooms and two staff restrooms) located within the City of South El Monte City Hall and Council Chamber's buildings. On June 3, 2025, Bridgerock Construction, Inc. ("Contractor") was awarded a construction contract for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project. The final cost for the construction work completed by Bridgerock Construction, Inc. is \$572,914.92.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 26-003, accepting the completion for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office; and
3. Release retention accordingly.

7.f. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-004, ACCEPTING THE MERCED AVENUE GREENWAY PROJECT AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER.

On April 3, 2023, the Engineering Department solicited bids for the Merced Avenue Greenway Project. The work involved furnishing all labor, material, equipment, services, and incidentals required for the roadway re-surfacing, reconstruction of concrete curb ramps, sidewalks, curbs & gutters, striping, landscaping & incorporation of new traffic lanes, bike lanes and pedestrian crossings along Merced Avenue from Rush St to Lerma Rd. On July 25, 2023, Gentry Brothers, Inc. ("Contractor") was awarded a construction contract for the Merced Avenue Greenway Project. The final cost for the construction work completed by Gentry Brothers, Inc. is \$9,070,462.01.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 26-004, accepting the completion of the Merced Avenue Greenway Project;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office; and
3. Release retention accordingly.

8. CONSENT CALENDAR - SUCCESSOR AGENCY

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

8.a. CONSIDERATION AND APPROVAL OF THE SUCCESSOR AGENCY MEETING MINUTES FOR NOVEMBER 18, 2025

Staff is requesting approval of the Minutes of the November 18, 2025, Successor Agency Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the November 18, 2025, Successor Agency Meeting.

9. PUBLIC HEARINGS - None

10. GENERAL BUSINESS

10.a. CONSIDERATION OF ARTS DISTRICT OVERLAY AND SELECTION OF PREFERRED ALTERNATIVE

Arts District Overlay Consideration & Alternatives

RECOMMENDED ACTION: Staff recommends the City Council review the provided alternative locations for an Arts District Overlay and provide staff a preferred alternative, if any, and direct staff to establish an Arts District Overlay for future consideration with related allowable uses and activities to be included within the South El Monte Municipal Code and a capital improvement budget for art related infrastructure, activities, paintings and sculptures.

10.b. DISCUSSION RELATED TO EXPRESSIVE CONDUCT AT CITY NIGHT MARKET AND POTENTIAL REGULATION OPTIONS

RECOMMENDED ACTION: Staff recommends that the City Council receive and file this presentation and provide staff direction on next steps.

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

AB 1234, section 53232.3(d) requires Members of a legislative body to provide brief reports on meetings attended at the expense of the local agency (i.e., League of California Cities Conferences, ICSC conferences, etc.) at the next regular meeting of the legislative body.

12. CORRESPONDENCE - None

13. COUNCILMEMBERS' AGENDA

13.a. COUNCILMEMBER HECTOR DELGADO

1. Consideration of \$5,000.00 donation to South El Monte High School's Volleyball Team in support of their CIF Championship Run. Donation would help cover the cost of rings for student/athletes.

COUNCILMEMBERS' AGENDA (CONTINUED)

13.b. COUNCILMEMBER MANUEL ACOSTA

1. City Manager's Authority to Approve Unscheduled, Unapproved Projects
Discussion/Action: What, if any, is the city manager's authority to approve projects under a contingency budget (i.e., a construction project)? What is the interplay between a contingency budget and unscheduled or unapproved scope of work within a project? The construction contingency budget is defined as a budgeted item for unforeseen circumstances.
2. Speed Mitigating Actions for Michael Hunt Drive
Discussion/Action: A common theme among residents that live on Michael Hunt Drive is drivers driving through the street excessively. The installation of speed mitigating items such as speed bumps should be evaluated.

14. CLOSED SESSION

14.a. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

(Pursuant to Government Code Section 54956.8)

PROPERTY: 9617 Alpaca St, South El Monte, California 91733

Agency Negotiator: Rene Salas, City Manager

Negotiation Parties: Alpaca Park LLC

Under Negotiation: Price and terms of payment as it relates to interests in real property.

14.b. CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION

(Pursuant to Government Code Section 54956.9(d)(2) and (e)(1)): (four matters)

14.c. CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION

(Pursuant to Government Code Section 54956.9(d)(4)): (one matter)

15. ADJOURNMENT OF CITY COUNCIL AND SUCCESSOR AGENCY MEETING

In Memory of Allen J. Parker (Former City Manager)

NEXT REGULAR CITY COUNCIL MEETING:

Tuesday, February 3, 2026, at 6:00 p.m.

CERTIFICATION

I, Adrian Garcia, MMC, City Clerk of the City of South El Monte, or my designee, hereby certify under penalty of perjury that a true, accurate copy of the foregoing agenda was posted on this January 16, 2026, seventy-two (72) hours prior to the meeting per Government Code 54954.2 at the following locations: City of South El Monte City Hall, Senior Center and Community Center and made available at www.cityofsouthelmonte.org.



Adrian Garcia, MMC



City Council Agenda Report

Agenda Item No. 4.a.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Dianna Gomez, Sr. Executive Assistant to City Council/Community Liaison

SUBJECT: Presentation of Certificates to the South El Monte High School Girls Volleyball team for their triumphant win at CIF Championships

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.b.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Presentation of Certificates of Recognition to the Los Angeles County Bookmark Contest winners from South El Monte

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.c.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Ariana De La Cruz, Director of Community Services

SUBJECT: Awards Presented to the 2025 Holiday Home Decorating Contest Winners

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. 2025 Home Decorating Contest Winners

2025 Holiday Home Decorating Contest



BEST USE OF LIGHTS

MEDINA FAMILY - 1447 DURFEE AVE.



MOST HOLIDAY SPIRIT

FREIRE FAMILY – 11019 BYWAYS ST.



MOST ANIMATED
SANCHEZ FAMILY – 1554 HAVENPARK AVE.



BEST OVERALL

MALDONADO FAMILY – 11027 HAYMOND ST.





City Council Agenda Report

Agenda Item No. 4.d.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Dianna Gomez, Sr. Executive Assistant to City Council/Community Liaison

SUBJECT: Presentation of Certificate of Recognition to Denise Woodside for her years of service as SEAACA Executive Director, and for her representation to the City of South El Monte

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 4.e.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Rene Salas, City Manager

SUBJECT: Sheriff's Department Report for the Months of October, November, and December 2025

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. October 2025 PowerPoint
- B. November 2025 PowerPoint
- C. December 2025 PowerPoint

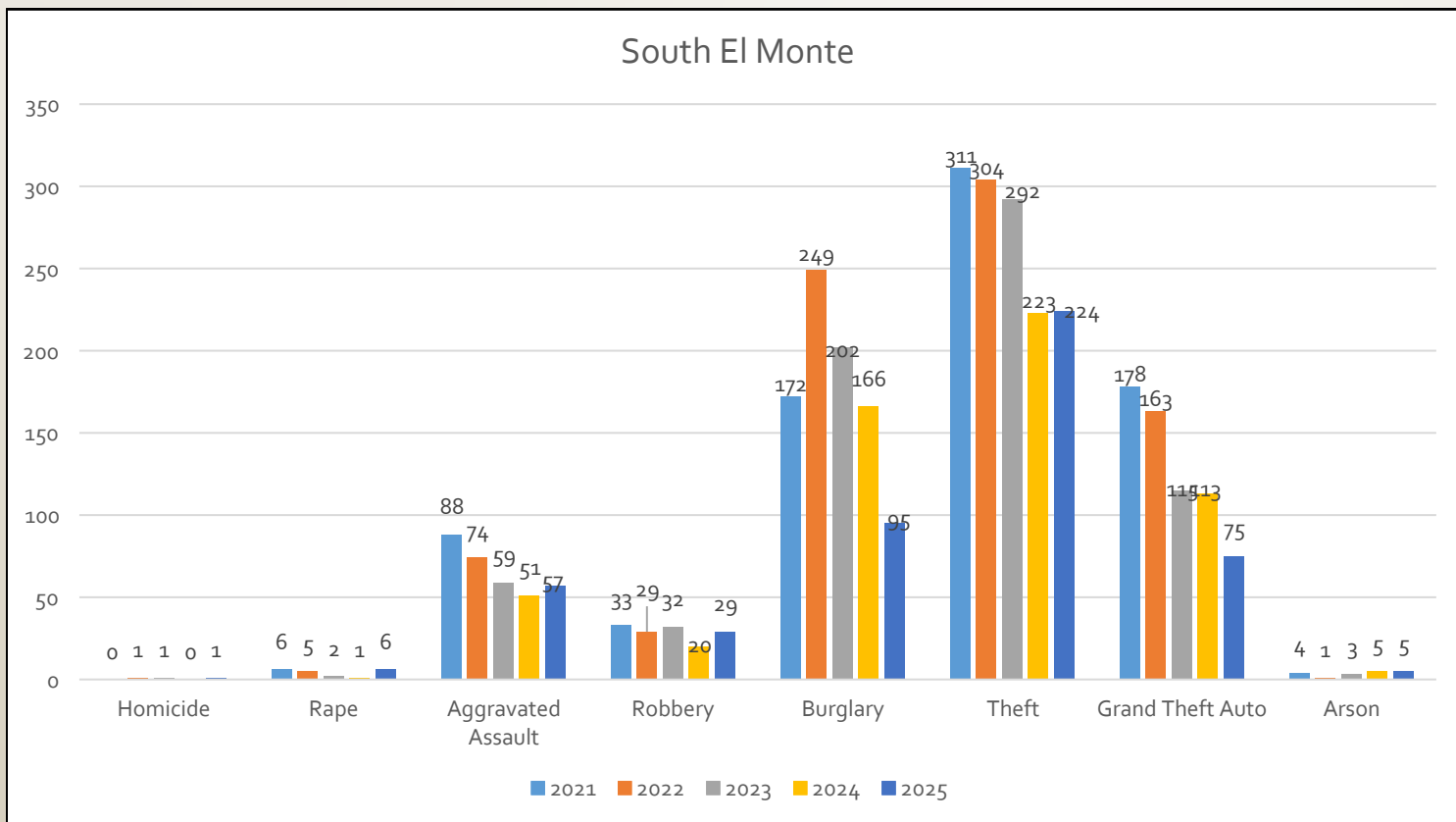
South El Monte October 2025

Crime Statistics



South El Monte

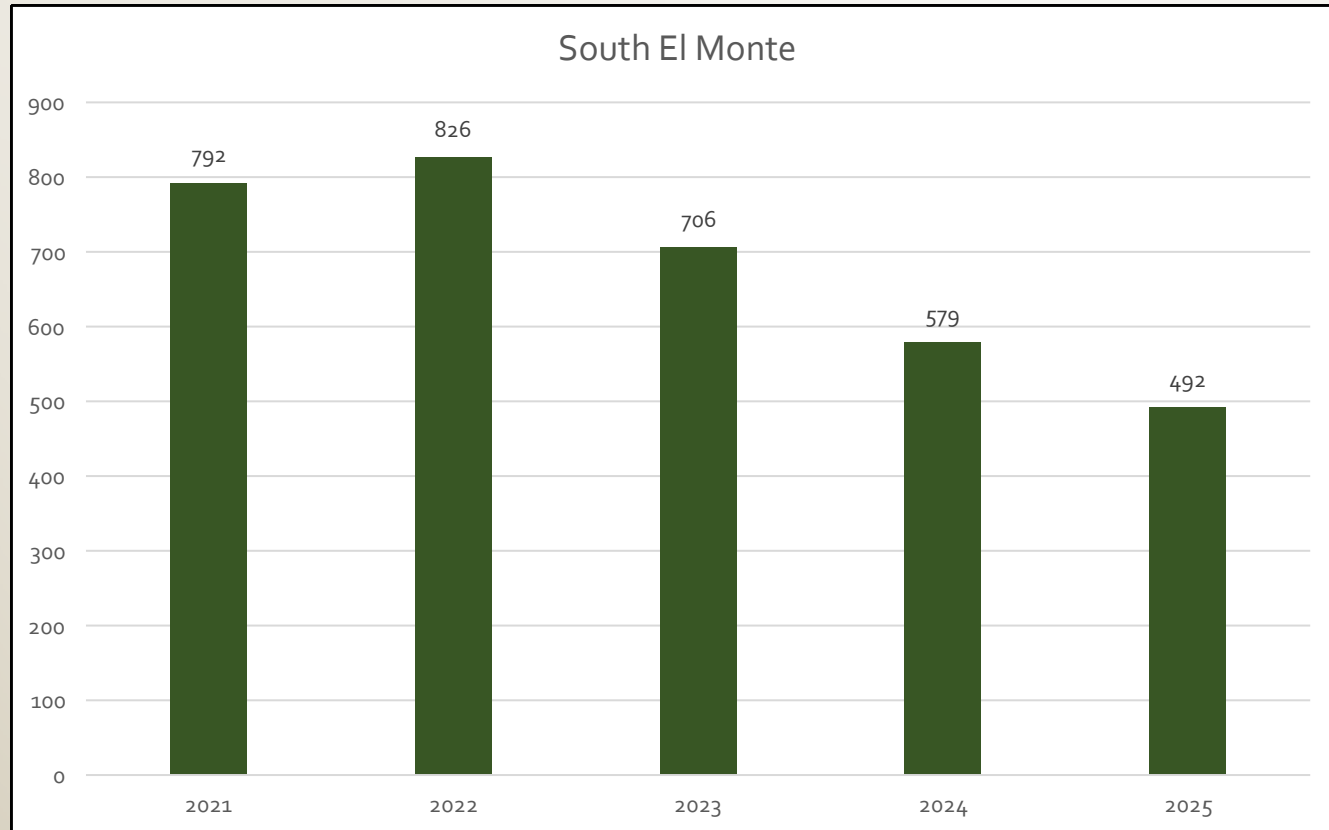
Part I Crime Statistics – October 2021-2025 YTD



South El Monte	1 yr % change	4 yr % change
Homicide	NC	NC
Rape	500%	0%
Aggravated Assault	12%	-35%
Robbery	45%	-12%
Burglary	-43%	-45%
Theft	0%	-28%
Grand Theft Auto	-34%	-58%
Arson	0%	25%
Total	-15%	-38%

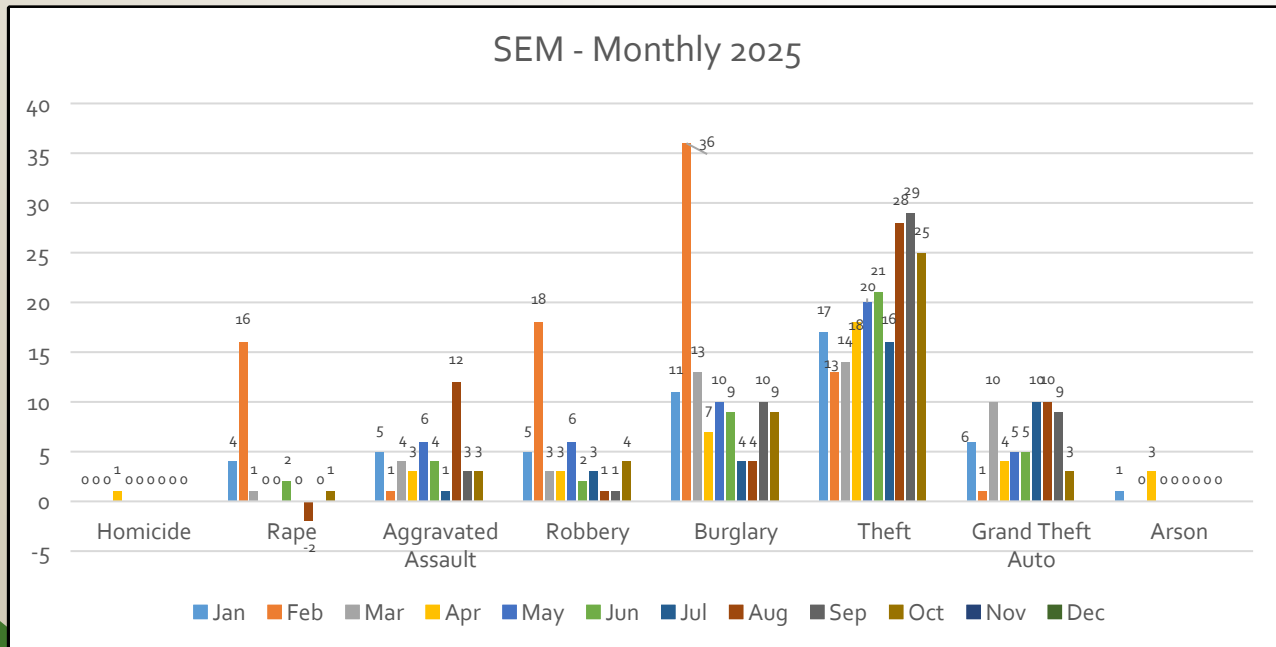
South El Monte

Part I Crime Statistics – October 2021-2025 YTD



South El Monte Part I Crime Statistics – 2025 Monthly Breakdown & Arrests YTD

South El Monte	January	February	March	April	May	June	July	August	September	October	November	December	Total
Homicide	0	0	0	1	0	0	0	0	0	0			1
Rape	4	0	1	0	0	2	0	-2	0	1			6
Aggravated Assault	5	16	4	3	6	4	1	12	3	3			57
Robbery	5	1	3	3	6	2	3	1	1	4			29
Burglary	11	18	13	7	10	9	4	4	10	9			95
Theft	17	36	14	18	20	21	16	28	29	25			224
Grand Theft Auto	6	13	10	4	5	5	10	10	9	3			75
Arson	1	1	0	3	0	0	0	0	0	0			5
Total	49	85	45	39	47	43	34	53	52	45	0	0	492



Arrests	
2024	845
2025	747

South El Monte	YTD
Res Burg	7
Other Burg	88
Petty Theft	77
Grand Theft	91
Theft from Vehicle	55

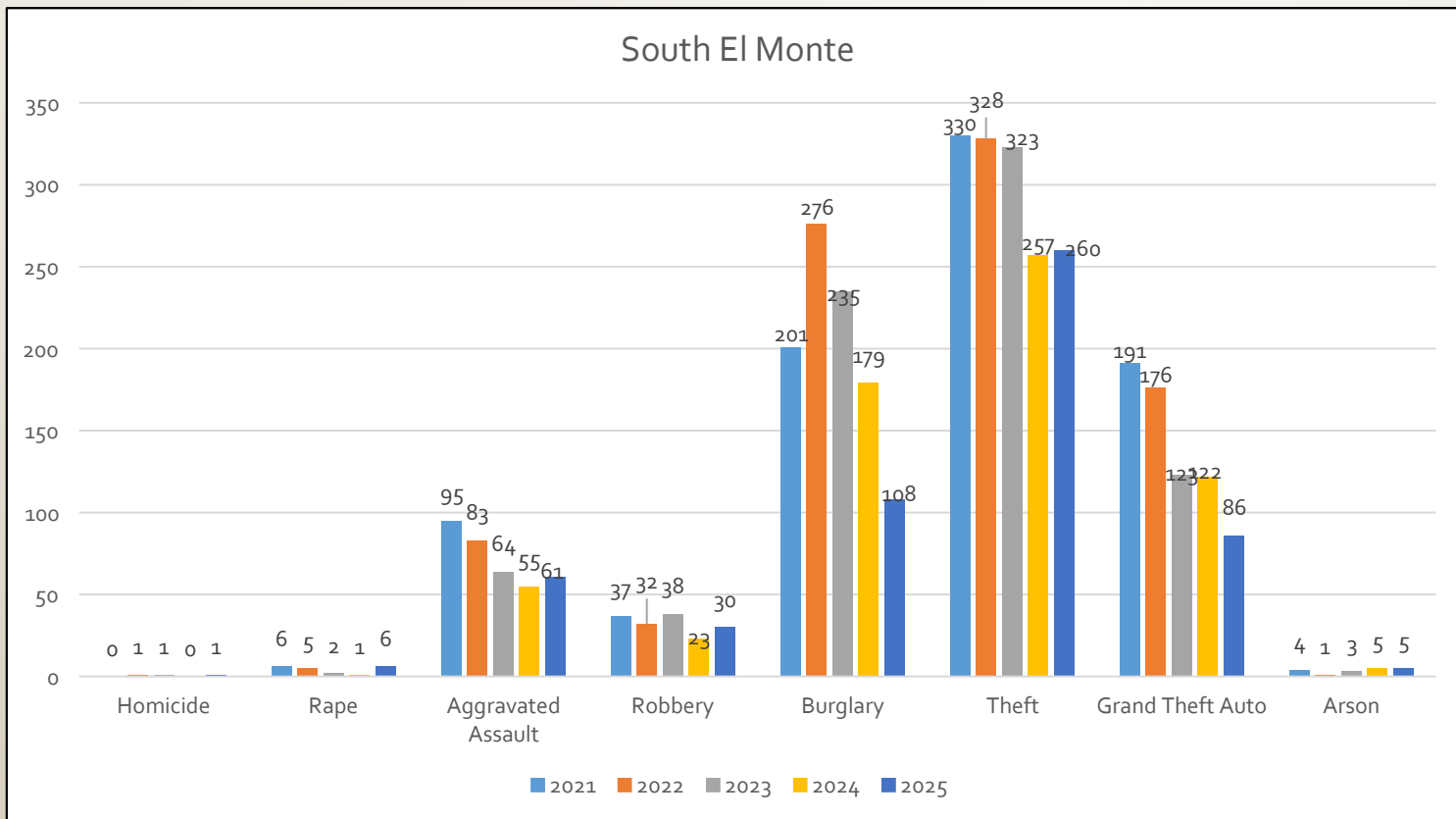
South El Monte November 2025

Crime Statistics



South El Monte

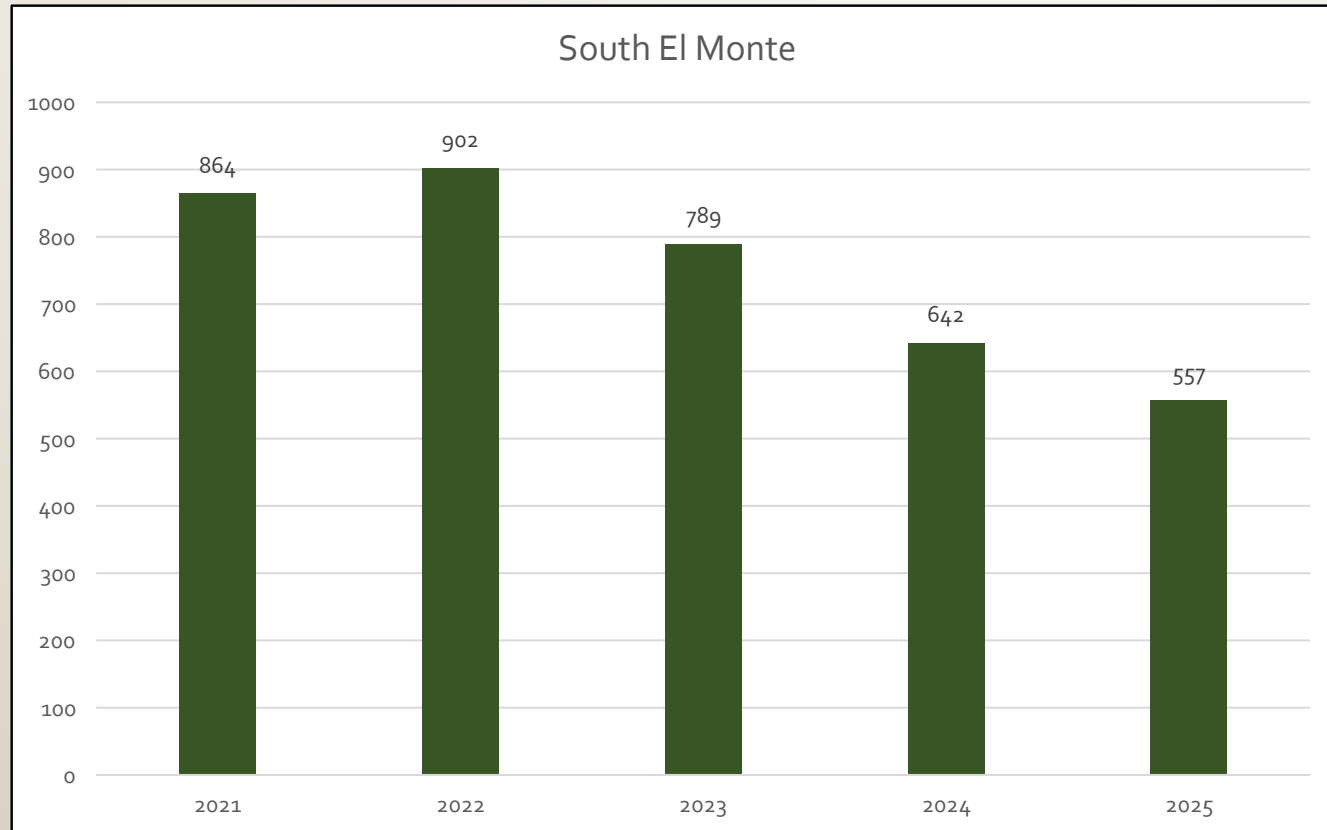
Part I Crime Statistics – November 2021-2025 YTD



South El Monte	1 yr % change	4 yr % change
Homicide	NC	NC
Rape	500%	0%
Aggravated Assault	11%	-36%
Robbery	30%	-19%
Burglary	-40%	-46%
Theft	1%	-21%
Grand Theft Auto	-30%	-55%
Arson	0%	25%
Total	-13%	-36%

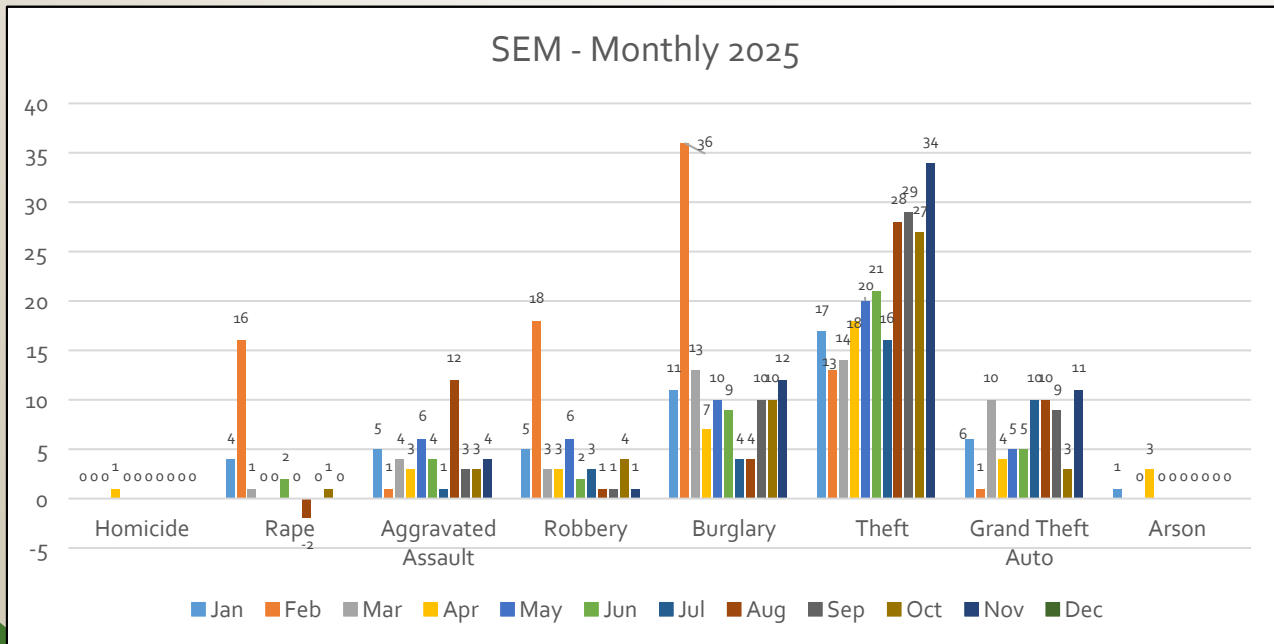
South El Monte

Part I Crime Statistics – November 2021-2025 YTD



South El Monte Part I Crime Statistics – 2025 Monthly Breakdown & Arrests YTD

South El Monte	January	February	March	April	May	June	July	August	September	October	November	December	Total
Homicide	0	0	0	1	0	0	0	0	0	0	0		1
Rape	4	0	1	0	0	2	0	-2	0	1	0		6
Aggravated Assault	5	16	4	3	6	4	1	12	3	3	4		61
Robbery	5	1	3	3	6	2	3	1	1	4	1		30
Burglary	11	18	13	7	10	9	4	4	10	10	12		108
Theft	17	36	14	18	20	21	16	28	29	27	34		260
Grand Theft Auto	6	13	10	4	5	5	10	10	9	3	11		86
Arson	1	1	0	3	0	0	0	0	0	0	0		5
Total	49	85	45	39	47	43	34	53	52	48	62	0	557



Arrests	
2024	896
2025	810

South El Monte	YTD
Res Burg	8
Other Burg	100
Petty Theft	96
Grand Theft	102
Theft from Vehicle	61

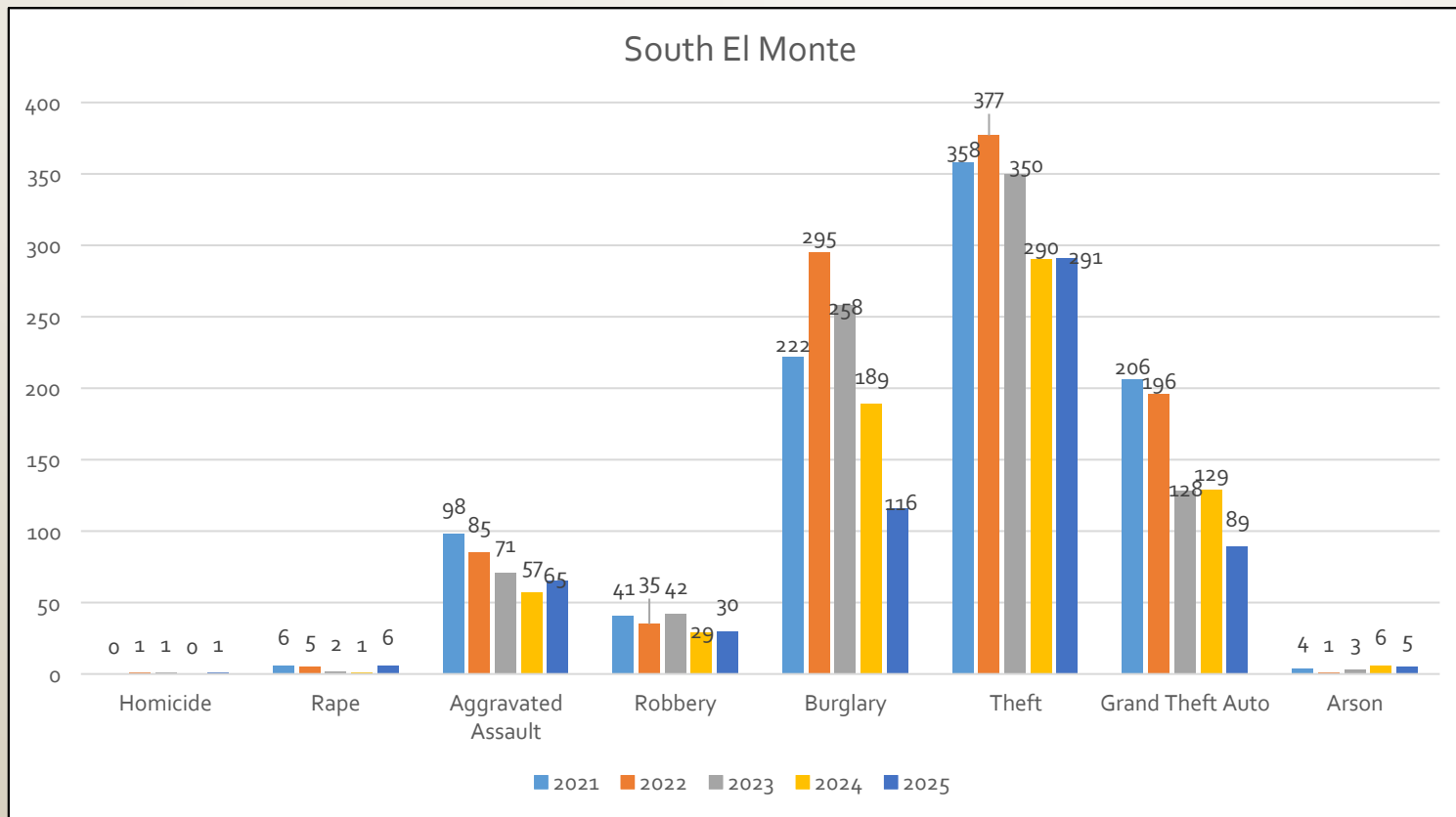
South El Monte December 2025

Crime Statistics



South El Monte

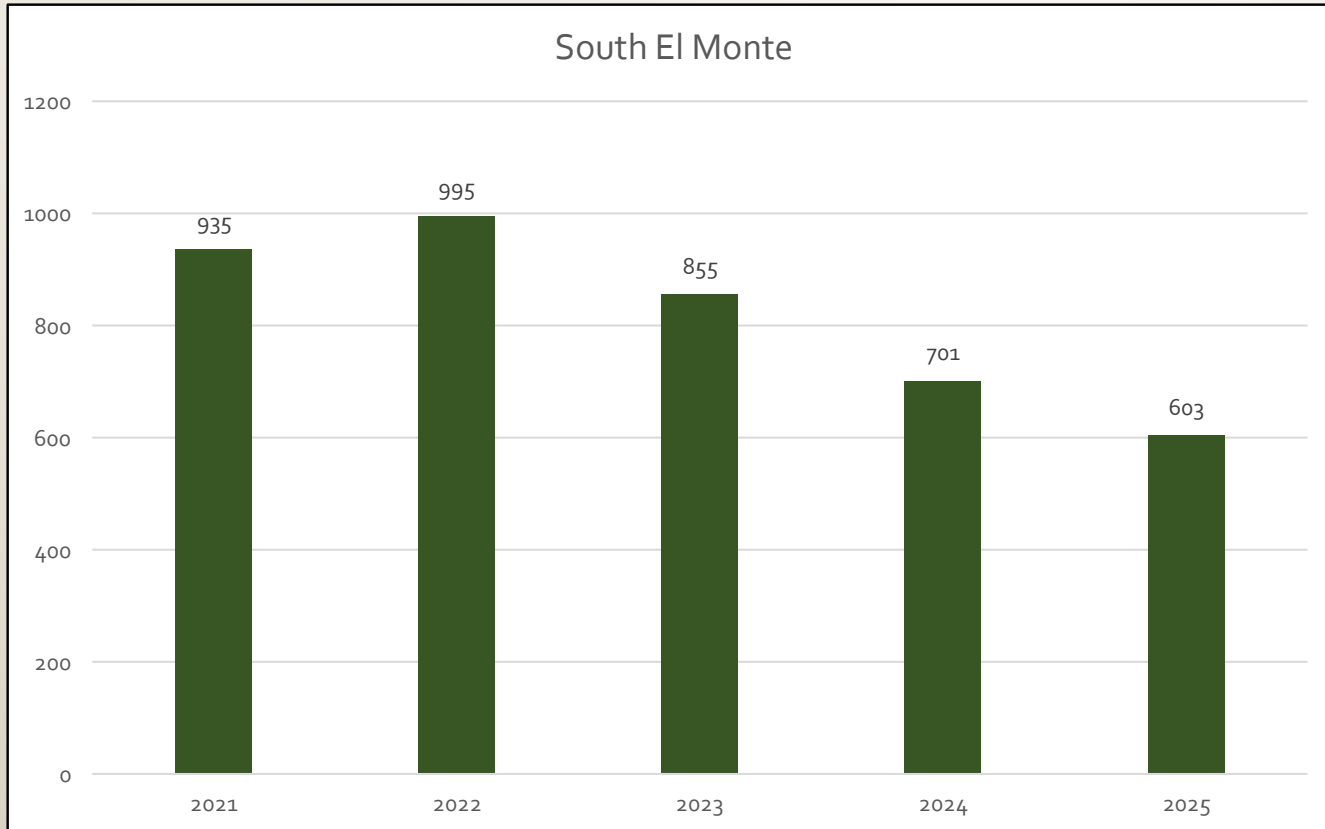
Part I Crime Statistics – December 2021-2025 YTD



South El Monte	1 yr % change	4 yr % change
Homicide	NC	NC
Rape	500%	0%
Aggravated Assault	14%	-34%
Robbery	3%	-27%
Burglary	-39%	-48%
Theft	0%	-19%
Grand Theft Auto	-31%	-57%
Arson	-17%	25%
Total	-14%	-36%

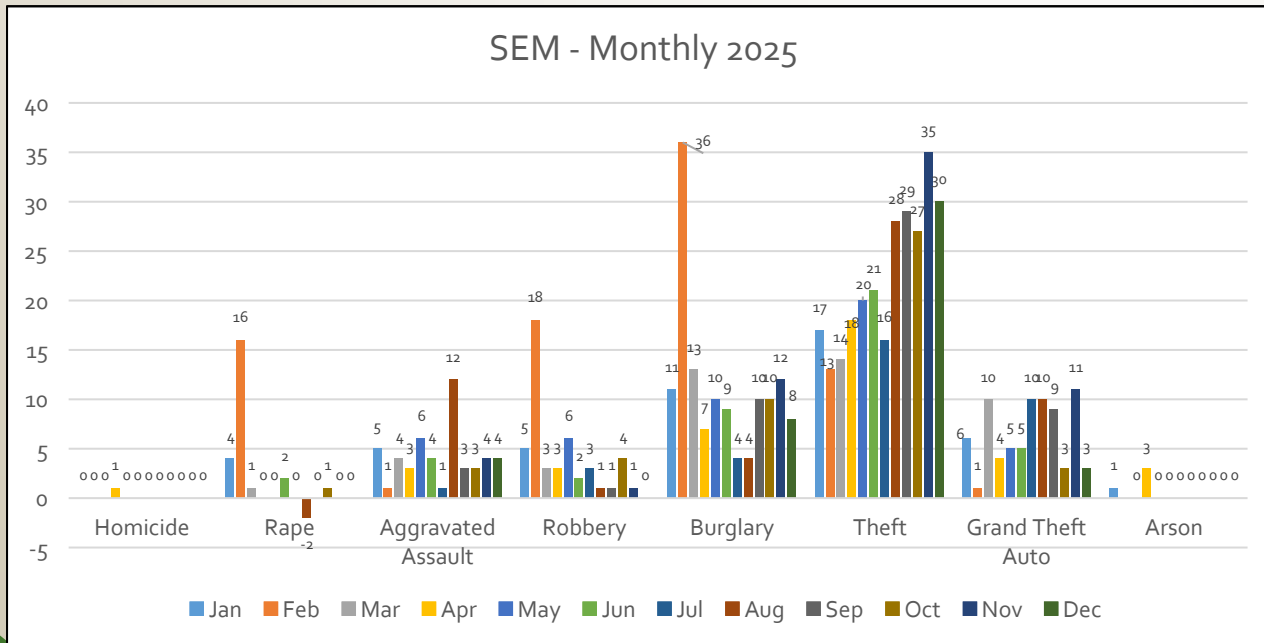
South El Monte

Part I Crime Statistics – December 2021-2025 YTD



South El Monte Part I Crime Statistics – 2025 Monthly Breakdown & Arrests YTD

South El Monte	January	February	March	April	May	June	July	August	September	October	November	December	Total
Homicide	0	0	0	1	0	0	0	0	0	0	0	0	1
Rape	4	0	1	0	0	2	0	-2	0	1	0	0	6
Aggravated Assault	5	16	4	3	6	4	1	12	3	3	4	4	65
Robbery	5	1	3	3	6	2	3	1	1	4	1	0	30
Burglary	11	18	13	7	10	9	4	4	10	10	12	8	116
Theft	17	36	14	18	20	21	16	28	29	27	35	30	291
Grand Theft Auto	6	13	10	4	5	5	10	10	9	3	11	3	89
Arson	1	1	0	3	0	0	0	0	0	0	0	0	5
Total	49	85	45	39	47	43	34	53	52	48	63	45	603



Arrests	
2024	961
2025	903

South El Monte	YTD
Res Burg	10
Other Burg	106
Petty Theft	107
Grand Theft	113
Theft from Vehicle	70



City Council Agenda Report Agenda Item No. 4.f.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works

SUBJECT: Code Enforcement and Public Safety Department Report for the Months of October, November, and December 2025

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. Code Enforcement_Parking Enforcement Report - October 2025
- B. Code Enforcement_Parking Enforcement Report - November & December 2025

City of South El Monte



Code/Parking Enforcement Report

October 2025 Recap

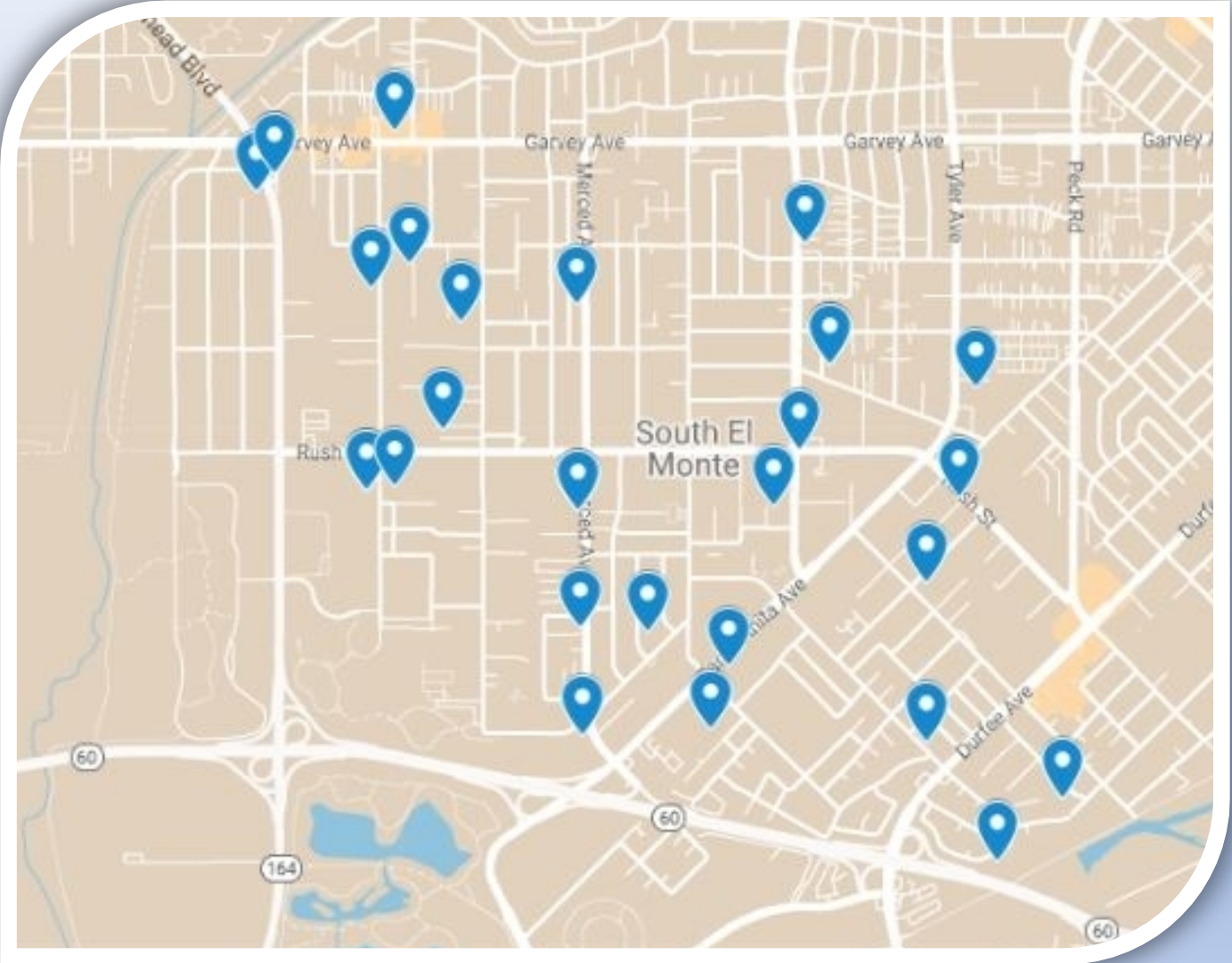
Raul Rodriguez

Code Enforcement / Parking Enforcement
Supervisor

Code Enforcement Cases

October - 112

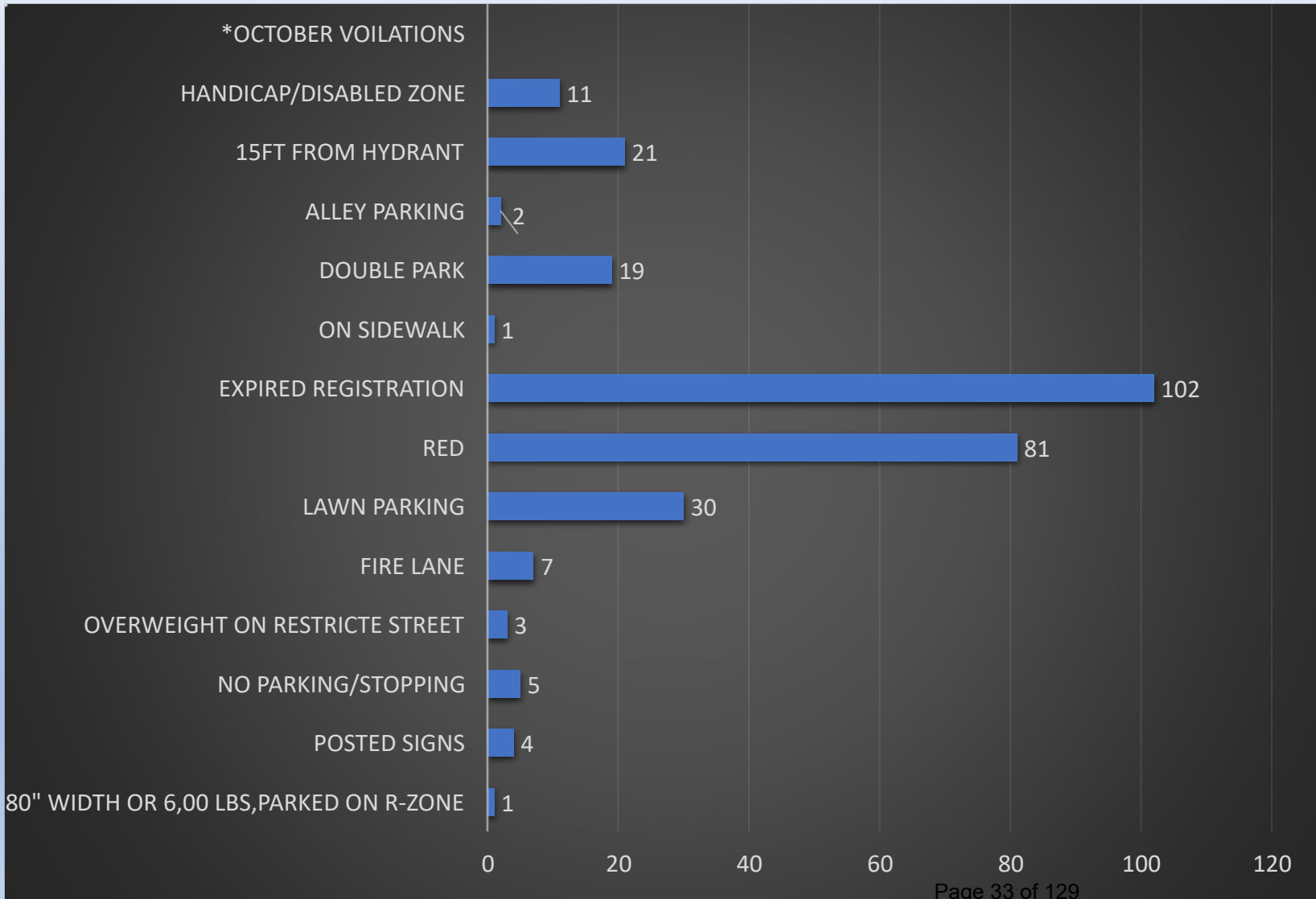
Building	8
Public Nuisance	4
Parking Citations.....	7
Bulk/Illegal Dumping	6
Homeless	19
Property Maintenance.....	47
Streets and Sidewalk	1
Graffiti	6
Prohibited Animals.....	3
Business	5
Vendors	4
Noise Nuisance	2



Parking Citations

October – 500

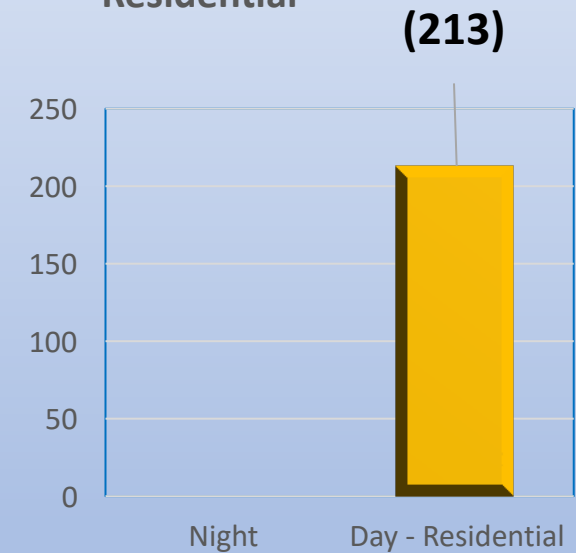
* Number of Citations issued differs from number of violations listed



STREET SWEEPING – 213

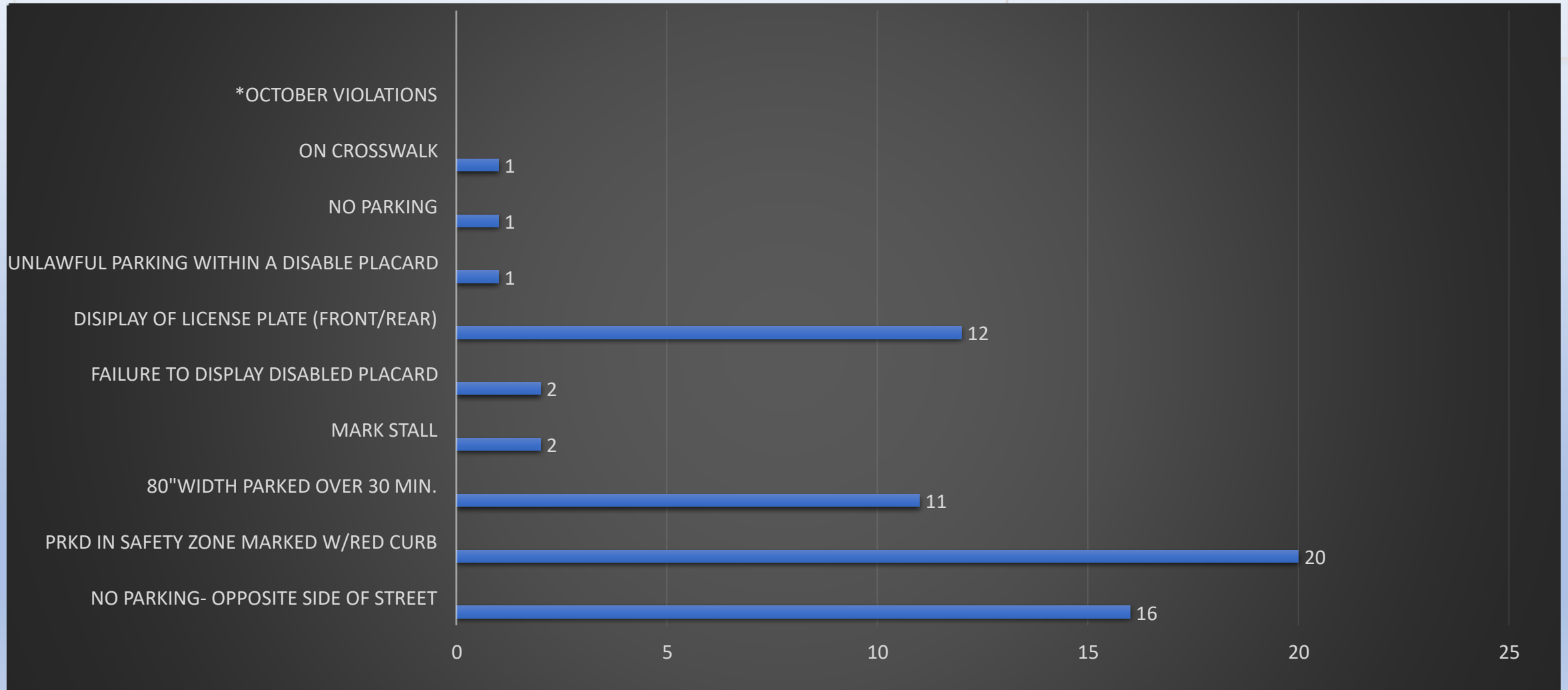
Night

Day - Residential



Parking Citations

October Continued



City of South El Monte



Code/Parking Enforcement Report

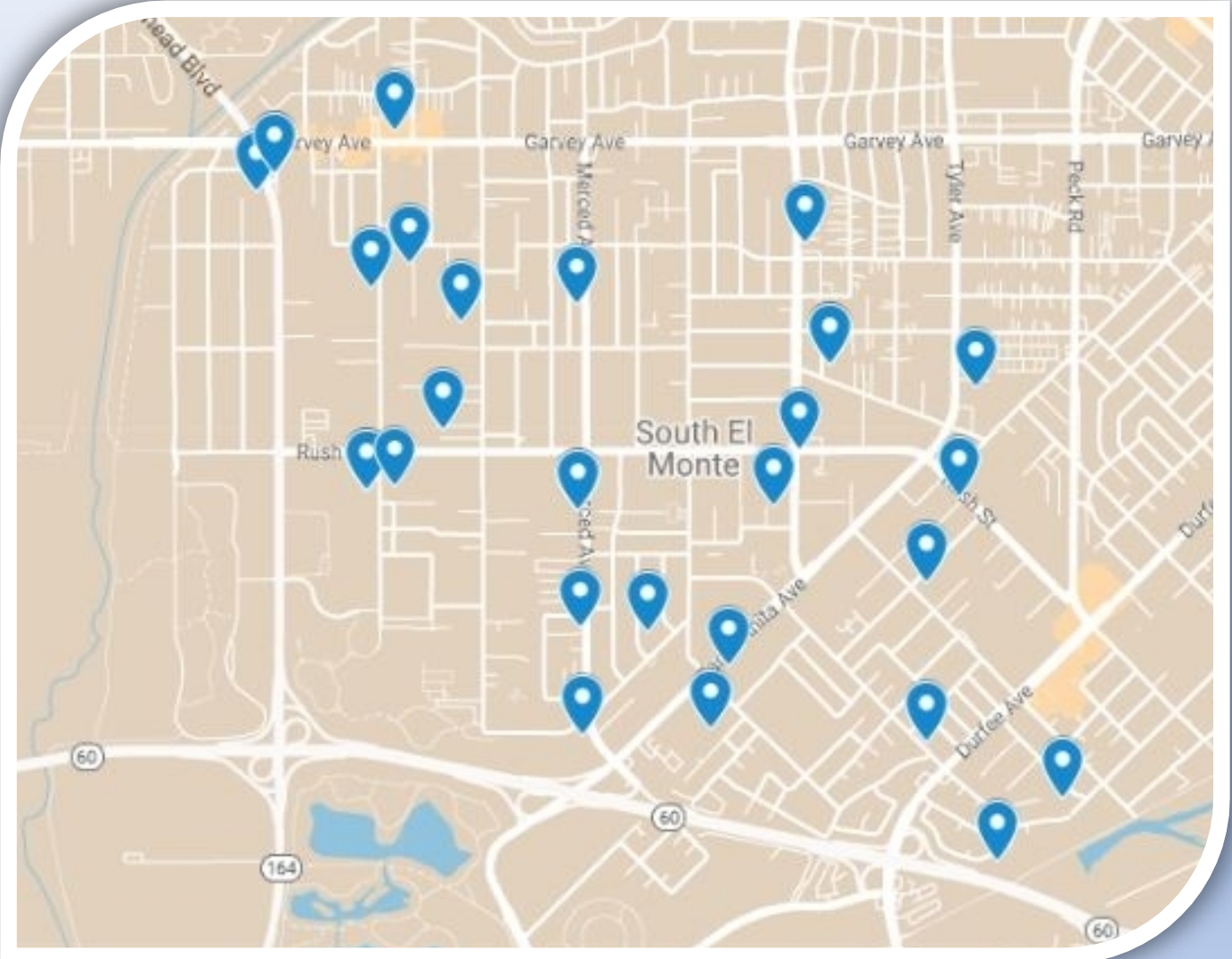
**November/December 2025
Recap**

Raul Rodriguez
Code Enforcement/Parking Enforcement
Supervisor

Code Enforcement Cases

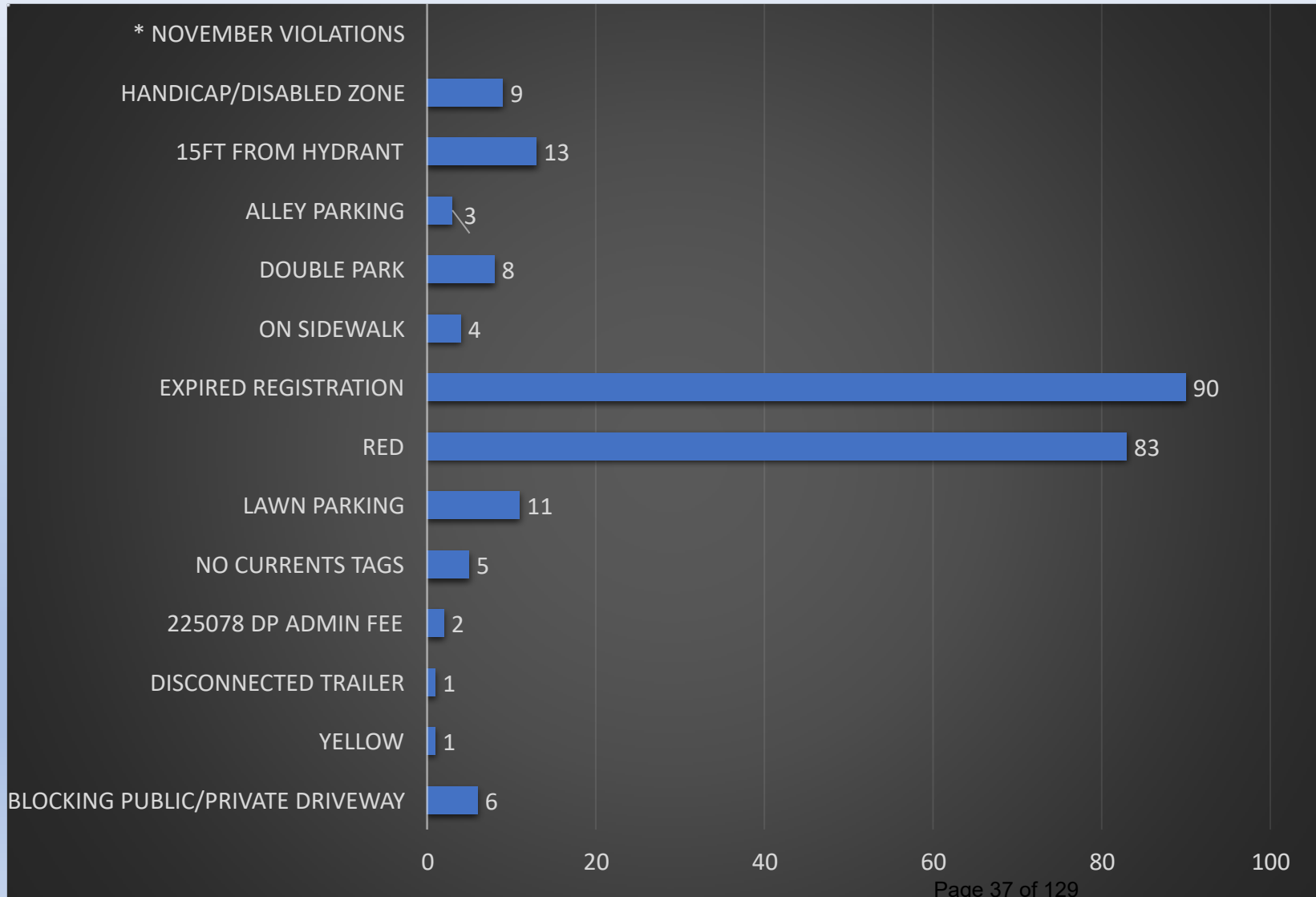
November - 98

Building	4
Health & Safety	5
Parking Citations.....	19
Illegal Dumping	10
Homeless	14
Property Maintenance.....	22
Streets and Sidewalk	3
Graffiti	12
Prohibited Animals.....	5
Business.....	3
Zoning	1



Parking Citations

November – 440 * Number of Citations issued differs from number of violations listed

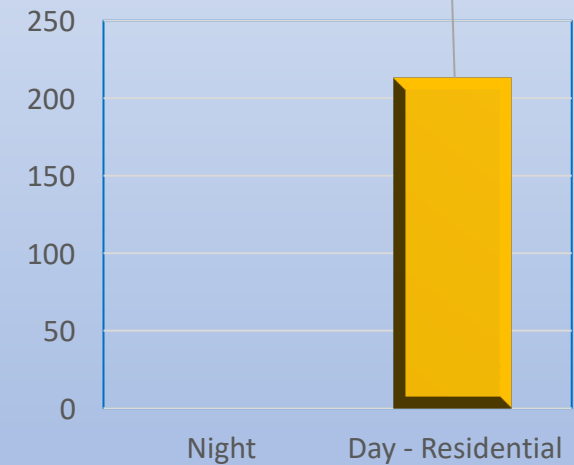


STREET SWEEPING – 216

Night

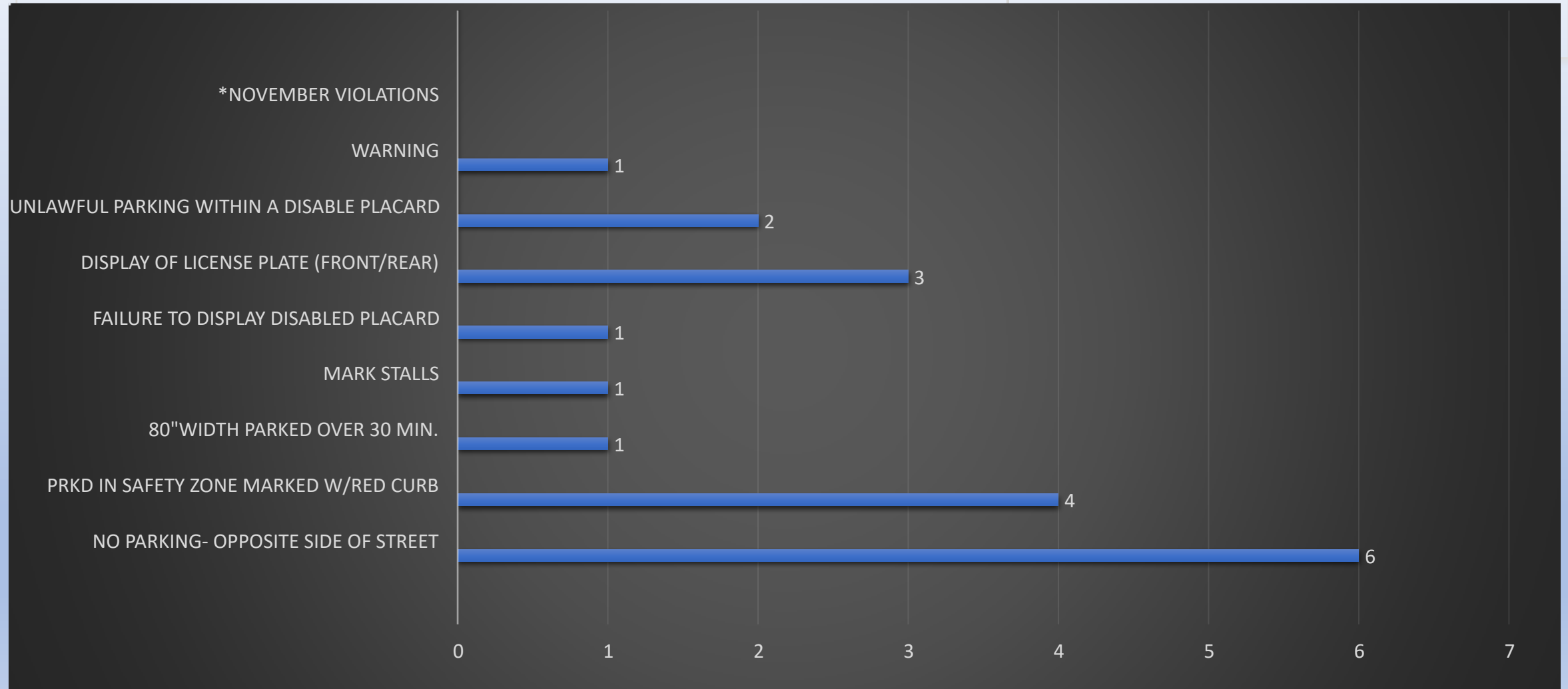
Day - Residential

(216)



Parking Citations

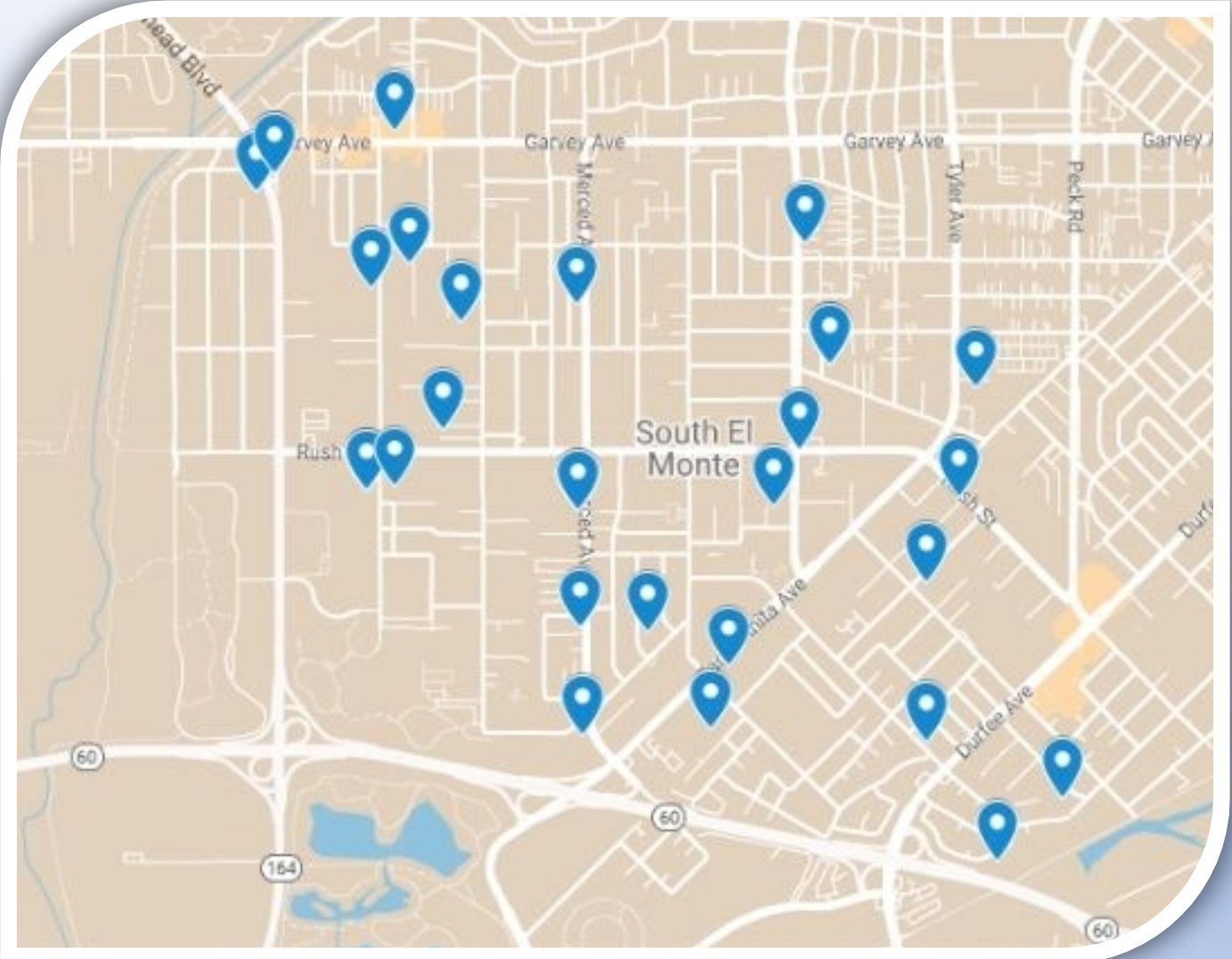
November Continued



Code Enforcement Cases

December - 68

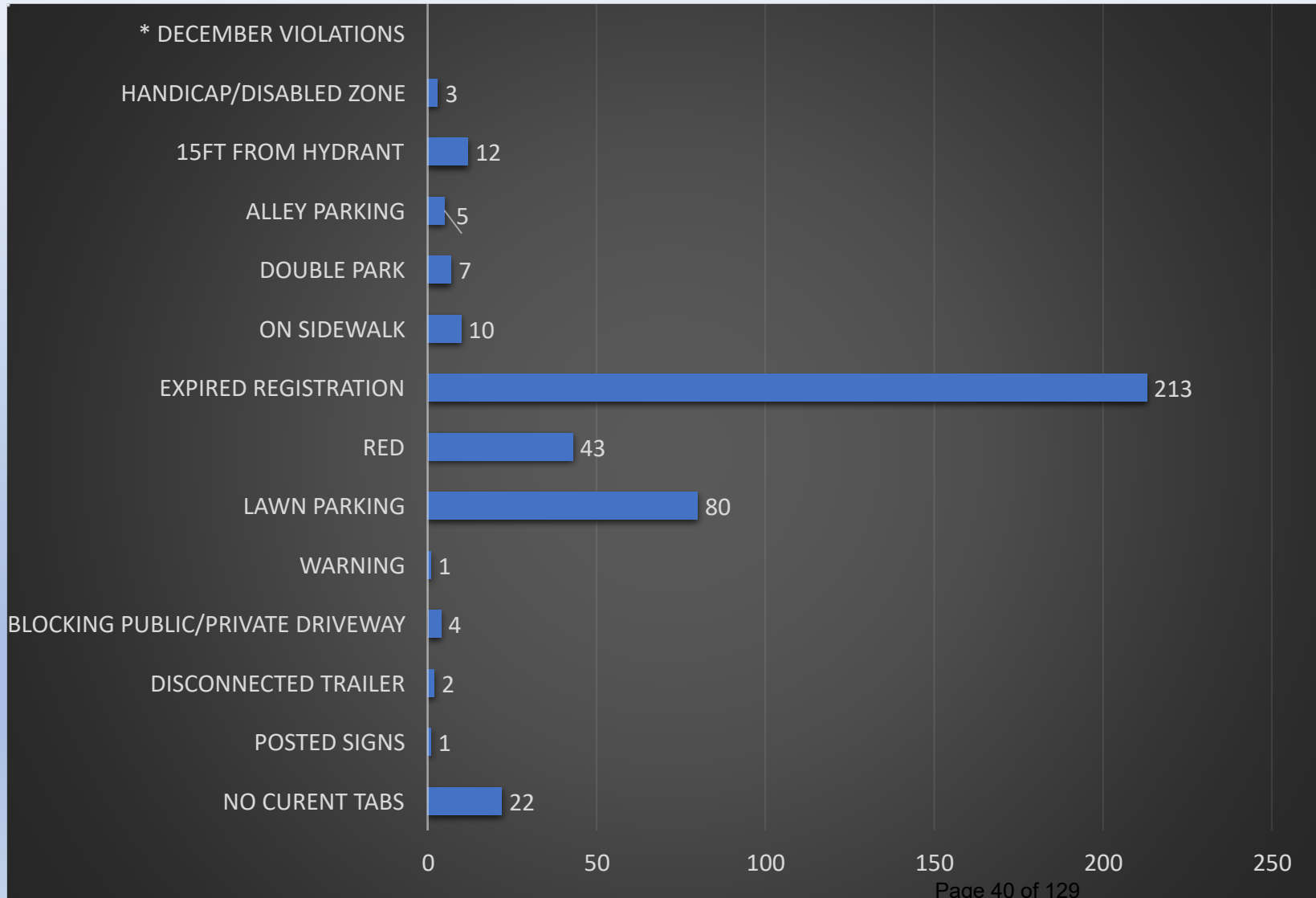
Building	6
Health & Safety/Public Nuisance	6
Parking Citations.....	12
Illegal Dumping	2
Bulk	7
Property Maintenance.....	11
Streets and Sidewalk	1
Graffiti	15
Prohibited Animals.....	2
Business.....	4
Illicit Discharge.....	2



Parking Citations

December - 647

* Number of Citations issued differs from number of violations listed

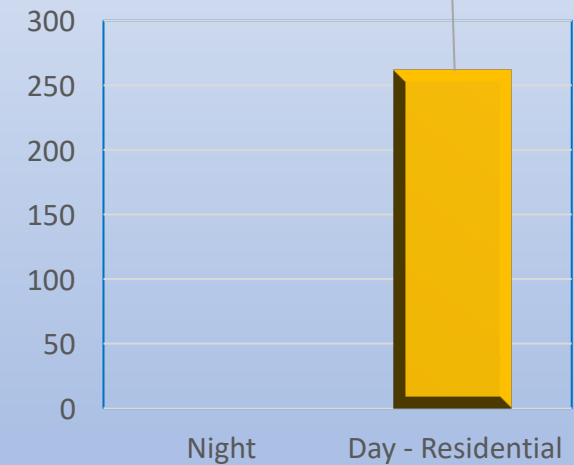


STREET SWEEPING – 261

Night

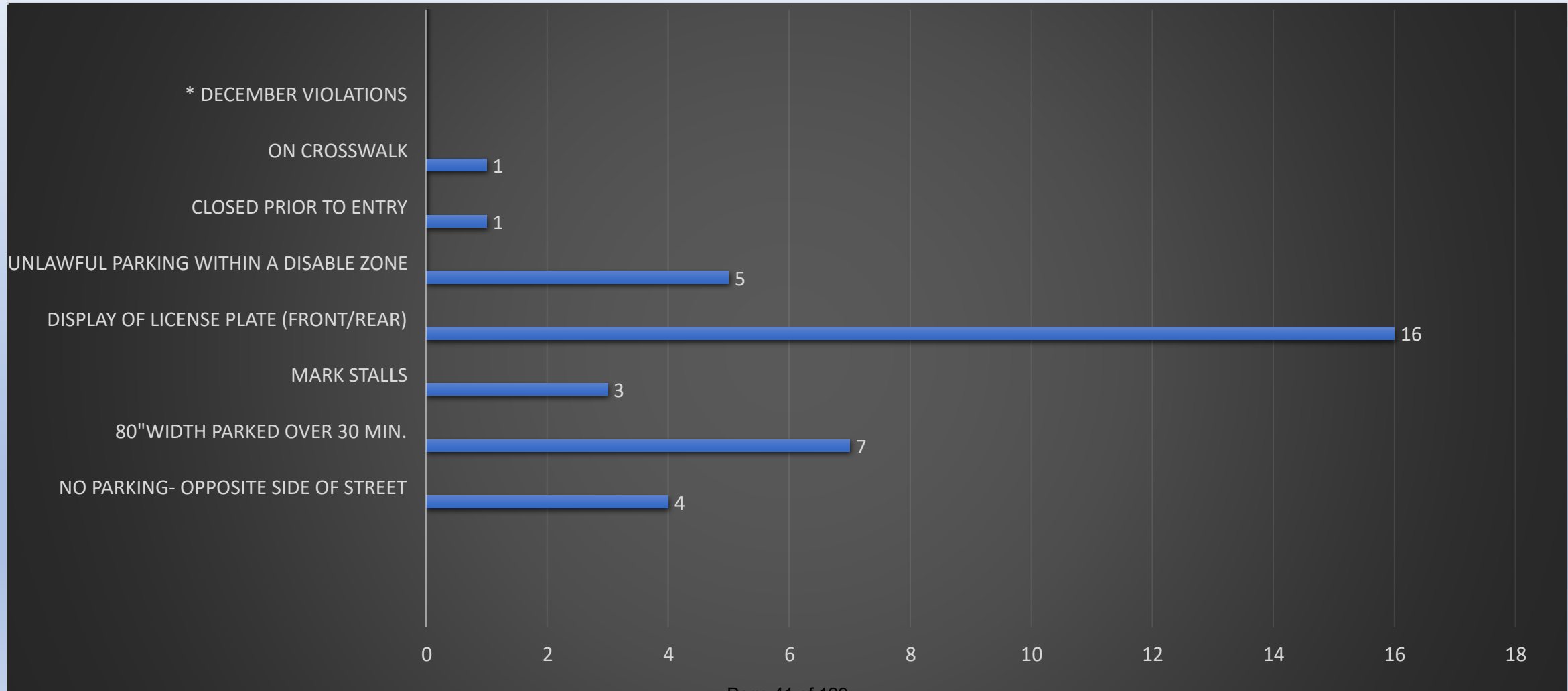
Day - Residential

(261)



Parking Citations

December Continued





City Council Agenda Report Agenda Item No. 4.g.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: Community Development/Homeless Commission Updates

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



Successor Agency Agenda Report Agenda Item No. 7.a.

DATE: January 20, 2026

TO: Honorable Chairperson and Members of the Board

APPROVED BY: Rene Salas, Executive Director

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE SPECIAL CITY COUNCIL MEETING MINUTES OF DECEMBER 2, 2025

SUMMARY: Staff is requesting approval of the Minutes for the December 2, 2025, Special City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes for the December 2, 2025, Special City Council Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Spec CC Minutes 12-02-25

CITY OF SOUTH EL MONTE
SPECIAL CITY COUNCIL MEETING MINUTES
Tuesday, December 2, 2025 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 5:00 P.M.

1. ROLL CALL

PRESENT: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado (arrived at 5:04 p.m.), and Mayor Olmos

ABSENT: Councilmember(s): None

STAFF PRESENT: Rene Salas, City Manager; Susie A. Altamirano, City Attorney; Adrian Garcia, City Clerk; David De Vries, Director of Economic Development; and Sabrina Muhne, Deputy City Clerk.

Zoom was provided for the public to participate during Public Comment via teleconference.

2. PLEDGE OF ALLEGIANCE – Mayor Olmos led the Pledge of Allegiance.

3. INVOCATION – Mayor Olmos offered the invocation.

4. APPROVAL OF THE AGENDA

Motion by Councilmember Rodriguez, seconded by Councilmember Bojorquez, to approve the agenda. Motion passed 4-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): Mayor Pro Tem Delgado

5. PUBLIC COMMENT

Mayor Olmos opened Public Comment.

There being no public comments, Mayor Olmos closed Public Comment.

6. CLOSED SESSION

At 5:04 p.m., Mayor and City Council recessed into Closed Session.

6.a. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION,
(Pursuant to Government Code Sections 54956.9(d)(2) and 54569(e)(1):
One Matter.

CLOSED SESSION (CONTINUED)

6.b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS,

(Pursuant to Government Code Section 54956.8) Property: APNs: 2543 Lee Ave, South El Monte, CA 91733; 2537 Lee Ave, South El Monte, CA 91733

Agency negotiator: Rene Salas, City Manager

Negotiation parties: City of Monterey Park

Under negotiation: Price and terms of payment as relates to interests in real property

At 6:08 p.m., Mayor Olmos reconvened the meeting with all councilmembers present.

Susie A. Altamirano, City Attorney, announced City Council discussed Items 6.a. and 6.b., reports were provided, feedback was given, and there was no reportable action.

14. ADJOURNMENT

There being no further business coming before this body, at 6:08 p.m., Mayor Olmos adjourned the meeting to a Regular City Council Meeting on Tuesday, December 2, 2025, at 6:00 p.m.

Minutes prepared by Sabrina A. Muhne, Deputy City Clerk.

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor



Successor Agency Agenda Report Agenda Item No. 7.b.

DATE: January 20, 2026

TO: Honorable Chairperson and Members of the Board

APPROVED BY: Rene Salas, Executive Director

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL MEETING MINUTES FOR NOVEMBER 18, 2025

SUMMARY: Staff is requesting approval of the Minutes of the November 18, 2025, Regular City Council Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the November 18, 2025, Regular City Council Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC and SA Minutes 11-18-25

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES
Tuesday, November 18, 2025 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:00 P.M.

1. ROLL CALL

PRESENT: Councilmember/Board Acosta, Bojorquez, Rodriguez, Mayor Pro
Member(s): Tem/Vice Chair Delgado, and Mayor/Chair
Olmos

ABSENT: Councilmember/Board None
Member(s):

STAFF PRESENT: Rene Salas, City Manager; Susie A. Altamirano, City Attorney; Adrian Garcia, City Clerk; Gerardo Marquez, Director of Community Development and Public Works; David De Vries, Director of Economic Development; Ariana De La Cruz, Director of Community Services; and Sabrina Muhne, Deputy City Clerk.

Zoom was provided for the public to participate during Public Comment via teleconference.

2. PLEDGE OF ALLEGIANCE – Mayor Pro Tem Delgado led the Pledge of Allegiance.

3. INVOCATION – Robert Yrigoyen, Parish Council President, Epiphany Church, offered the invocation.

4. PRESENTATIONS

4.a. *Recognition of the El Monte/South El Monte Jets Football teams will be presented at the next meeting.*

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

Motion by Councilmember Bojorquez, seconded by Mayor Pro Tem Delgado, to approve the agenda. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem
Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

Susie A. Altamirano, City Attorney, announced a clarification on Agenda Item 10.a., that staff will be providing a presentation to the Council and to the public, Council may deliberate and ask questions, the item will not be voted on this evening, it will be recom-

APPROVAL OF THE AGENDA (CONTINUED)

mended for a public hearing before the Planning Commission and then be brought back to vote upon, if need be, before the City Council.

6. PUBLIC COMMENT

Mayor Olmos opened Public Comment.

1. Robert Yrigoyen, resident, spoke on the wording in Agenda Item 10.a., and thanked the council for their support on Agenda Item 12.a.

Mayor and City Council presented a Certificate of Recognition to Giovanni Ruiz, representative for Senator Susan Rubio, for his two years of service to the City of South El Monte.

2. Giovanni Ruiz, former representative for Senator Susan Rubio's Office, thanked the Mayor and City Council for their generosity, introduced Alejandro Ibarra, the new representative for the Senator's office, shared that he will still be attending events with the Senator as Press Secretary, and shared that the Annual Operation Gobble event is on Sunday, November 23rd, in Pomona.
3. Alejandro Ibarra, the new representative for Senator Susan Rubio's Office, introduced himself.
4. Diana Rosas, Acting Community Librarian, South El Monte Library, spoke on upcoming library events, the 46th Annual Bookmark Contest, the In-N-Out Cover to Cover Reading Program, upcoming closures, and wished happy holidays.
5. Tony V. spoke on the council meeting's generous public comment time limit, and expressed concerns on immigration issues occurring in the city and San Gabriel Valley, and citizens receiving more information on how the city is helping.
6. Katie Rotow spoke on immigration issues in the city and at Whittier Narrows Park, requested information on changes happening at the park, and formally requested that the City pass a resolution to protect the rights of immigrant residents.
7. Estella Pineda, resident and Breathe Clean Coalition member, thanked the Mayor and City Council for the Town Hall on Fentanyl, Nitazene, and NAS.
8. Anahy Alcantara, Community Engagement Coordinator, L.A. General Medical Center Foundation, thanked the Mayor and City Council for the Town Hall titled "*Substance Use and Kids: What Every Parent/Caretaker Needs to Know*" on Fentanyl, Nitazene, and NAS, and expressed thanks for their leadership and commitment.

PUBLIC COMMENT (CONTINUED)

9. Vincent Diaz, resident, expressed concerns on Agenda Item 10.a.
10. Rebecca Diaz, resident, expressed concerns on Agenda Item 10.a.
11. Jafat expressed concerns on immigration issues at Whittier Narrows Park and requested that council take proactive steps to protect the community.
12. Richard Angel, resident, expressed concerns on the Emergency Resources Association (ERA) services and the City's donation to the ERA, and spoke on providing updates on food services for residents through the City's newsletter.
13. Raul Pardo, resident, addressed the prior speakers on immigration issues, spoke on civil rights, changes occurring at local businesses, the Levine Act with Agenda Items 7.c. through 7.e., year-round usage of the pool area, and Agenda Item 10.a.
14. Eve Ramos, resident, expressed concerns on cannabis potentially being sold in Victory Plaza at Garvey Ave. and Humbert Ave., spoke on the Town Hall on Fentanyl, Nitazene, and NAS, and expressed concerns on Agenda Item 10.a.
15. Kimberly Valencia, resident, addressed the prior speakers on immigration issues, spoke on the South El Monte Neighbors for Change Alliance, the Walk for Justice event, thanked residents for showing up to speak, spoke on the Town Hall on Fentanyl, Nitazene, and NAS, and expressed concerns on Agenda Item 10.a.
16. Dominic Maldonado, resident, expressed concerns on Agenda Item 10.a.
17. Frank Villegas, resident expressed concerns on Agenda Item 10.a. and presented nitrous oxide tanks that he found discarded near schools.
18. Tony Ozaeta spoke on his role as a drug and alcohol counselor in South El Monte and El Monte, thanked the Mayor and City Council for the Town Hall on Fentanyl, Nitazene, and NAS, and express concerns on Agenda Item 10.a.
19. John Ventura, resident, spoke on disruption of council meetings, the Town Hall meetings, expressed concerns on decisions that occurred at the last council meeting, and expressed concerns on Agenda Item 10.a.
20. Patricia Saucedo, resident, expressed concerns on Agenda Item 10.a., and having a Town Hall on cannabis.
21. Mark Ramos, resident, spoke on positive changes he has seen in the city over the years, and expressed concerns on Agenda Item 10.a.

PUBLIC COMMENT (CONTINUED)

22. Robert Yrigoyen reapproached the podium to present death statistics.
23. Eduardo Saucedo spoke on Measure CM, Agenda Item 10.a., the boxing gym, the Kruse property, the number of public comments made at the meeting, prior drug issues, and city deductibles.

There being no further public comments, Mayor Olmos closed Public Comment.

At 7:35 p.m., Mayor Olmos recessed the City Council Meeting for a break.

At 7:48 p.m., Mayor Olmos reconvened the City Council Meeting with all councilmembers present.

7. CONSENT CALENDAR – CITY COUNCIL

Motion by Councilmember Bojorquez, seconded by Mayor Pro Tem Delgado, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): Bojorquez

- 7.a. Approved the Minutes for the September 16, 2025, Regular City Council and Successor Agency Meeting.
- 7.b. Adopted Resolution No. 25-100, authorizing payment of City expenditures for the period of October 30, 2025, through November 12, 2025, totaling \$1,375,129.71.
- 7.c. Adopted Resolution No. 25-101, accepting the completion of the Systemic Safety Improvements at Signalized Intersections Project, authorized the City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office, to release retention accordingly.
- 7.d. Approved Resolution No. 25-102, providing the City Manager or designee with the authority to execute all necessary documents, agreements, and amendments related to Measure A-funded projects or programs.
- 7.e. Adopted Resolution No. 25-103, approving the first amendment to the agreement for contract services with MNS Engineers, Inc. to administer and implement the CalHome programs, authorized the City Manager to execute the first amendment to the agreement, and approved the use of CalHome Reuse Funds to immediately fund program implementation while awaiting the new grant award.

8. CONSENT CALENDAR – SUCCESSOR AGENCY

Motion by Board Member Bojorquez, seconded by Vice Chair Delgado, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Board Member(s): Acosta, Bojorquez, Rodriguez, Vice Chair Delgado, and Chair Olmos
NAYS: Board Member(s): None
ABSENT: Board Member(s): None

8.a. Approved the Minutes for the September 16, 2025, Regular City Council and Successor Agency Meeting.

9. PUBLIC HEARINGS – None

10. GENERAL BUSINESS

10.a. CONTINUED FROM THE JUNE 3, 2025, REGULAR CITY COUNCIL MEETING - UPDATE ON CANNABIS BUFFER ZONE MAPS

Mayor Olmos introduced the item, and Gerardo Marquez, Director of Community Development and Public Works, presented a report.

Shelley Preisler, Associate, City Attorney’s Office, provided clarifications on lot availability and maximum licenses allowed, and prohibited cannabis activities per the City’s Code.

Discussion topics included other cities with boundaries of 1,000-foot buffer zones, the definition of retail commercial, how the 350-foot jurisdiction boundary was established, buffers applying to parks even located near the city limits, the 1,000-foot buffer zone option’s compliance with Measure CM, clarification on council’s potential modification for the Planning Commission, liability with 1,000-foot restrictions, the Planning Commission’s decision and a public hearing will advise the council, current options that push cannabis stores out of sensitive areas and into manufacturing areas, options being based on listening to feedback for past few months, all of the work and research done on this issue so far, vetting the businesses, some resident misinformation and attacks, gratitude for feedback, regulating a voter approved issue, ramifications of no changes, and future Closed Sessions discussions on the topic.

Staff was directed to remove the 600-foot and 700-foot buffer zone maps from the recommendation for the Planning Commission’s consideration.

This item was received and filed.

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Acosta announced he attended the following: the CIF South El Monte High School Varsity Football game, the Veterans Day Ceremony, and the Sheriff’s Team Meet & Greet.

COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS (CONTINUED)

Councilmember Bojorquez announced he attended the following: the Sheriff's Team Meet & Greet, the Veterans Day Ceremony, the Harvard Leadership Academy, and a meeting with the Director of Economic Development.

Mayor Pro Tem Delgado announced he attended the following: the CIF South El Monte High School Varsity Football game, the CIF South El Monte High School Girls Volleyball game, the Veterans Day Ceremony, and the Harvard Leadership Academy.

Councilmember Rodriguez announced he attended the following: the Veterans Day Ceremony, and a meeting with the Director of Economic Development.

Mayor Olmos announced she attended the following: the Veterans Day Ceremony, the Senior Center Veterans Day Luncheon, the San Gabriel Valley Council of Governments (SGVCOG) Governing Board Meeting, and the San Gabriel Valley Council of Governments Transportation Committee with the 2028 Olympic & Paralympic Games Ad Hoc Committee, the Sheriff's Team Meet & Greet, the CIF South El Monte High School Girls Volleyball game, the CIF South El Monte High School Varsity Football game, the Los Angeles County Sanitation District No. 15 Board of Directors Regular Meeting, and the Harvard Leadership Academy.

12. CORRESPONDENCE

12.a. LETTER FROM EPIPHANY CATHOLIC CHURCH REQUESTING A FEE WAIVER FOR A TEMPORARY USE PERMIT AND CITY STAFF TIME FOR THEIR ANNUAL OUR LADY OF GUADALUPE PROCESSIONS

Motion by Councilmember Acosta, seconded by Councilmember Rodriguez, to approve the fee waiver request submitted by Epiphany Catholic Church, totaling \$3,776.31. Motion passed 5-0, by the following vote:

AYES:	Board Member(s):	Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS:	Board Member(s):	None
ABSENT:	Board Member(s):	None

13. COUNCILMEMBERS' AGENDA

13.a. MAYOR GLORIA OLMOS

1. Town Hall on Suicide Prevention.

Mayor Olmos summarized her item and requested approval for hosting a Town Hall on suicide prevention among kids and adults, to reach out to them firsthand.

COUNCILMEMBERS' AGENDA (CONTINUED)

Item 13.a.

Motion by Mayor Pro Tem Delgado, seconded by Councilmember Acosta, to host a Town Hall on suicide prevention. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

2. Consideration of leveling off the hilly area by the pool due to liability issues.

Mayor Olmos summarized her item, shared her experience with breaking her ankle in that location, stories she's heard of other people falling in the area, and how to make the area more family-friendly.

Other discussion topics included the cost of leveling the area, researching other options to limit the liability of the area, the number of lawsuits or complaints that have happened at that hill, the walkway options, and whether there are any recorded incidents.

Staff was directed to work with the City Attorney's Office to look at the liability issues of the hilly area, and to bring back recommendations on the costs and options to make any changes.

13.b. MAYOR PRO TEM HECTOR DELGADO

1. Manage Electioneering and campaigning practices on Public Facilities.

Mayor Pro Tem Delgado summarized his item and requested the City Attorney bring back recommendations from other cities on ordinances regarding electioneering on public property and at public events.

13.c. COUNCILMEMBER RUDY BOJORQUEZ

1. Review Facility Reservation Forms.

Councilmember Bojorquez summarized his item and presented a review of the fees section of the City Facility Reservation Regulations and Fees Policy.

Motion by Councilmember Bojorquez, seconded by Councilmember Rodriguez, to have the highlighted section in the City Facility Reservation Regulations and Fees Policy stating, "These provisions shall not apply to the Montebello Brewers," removed from the fee waiver criteria. Motion passed 4-1, by the following vote:

COUNCILMEMBERS' AGENDA (CONTINUED)

Item 13.c.

AYES: Councilmember(s): Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): Acosta

ABSENT: Councilmember(s): None

13.d. COUNCILMEMBER MANUEL ACOSTA

1. Safety Measures in the Lexington-Gallatin Neighborhood Adjacent to Whittier Narrows Picnic Area.

Councilmember Acosta summarized his item regarding resident concerns on placing stop signs at appropriate corners, speed bumps, early morning school traffic, and illegal dumping in this neighborhood.

Rene Salas, City Manager, provided updates on working with the County on evaluating stop signs that are in their jurisdiction, working with the fire station on speed humps, working with the traffic engineer on early morning traffic measures, working with the County on daytime parking issues to eliminate illegal dumping issues, and a street reconstruction project that will be starting in that entire neighborhood in January.

This item was received and filed.

2. El Monte/South El Monte Emergency Resources Association.

Councilmember Acosta summarized his item regarding the council's prior vote to donate to the Emergency Resources Association, expressed his concerns with residents' recent attempts to obtain food at the site, not being able to contact the office when calling, the executive board's identity not being disclosed on their website or letterhead, the contingency items still not being cleared, and requested that staff further research the organization.

Other discussion topics included donating to other similar organizations in the City, the frequency of food availability at other food pantries, and other available resources for residents.

This item was received and filed.

14. CLOSED SESSION – None

15. ADJOURNMENT

There being no further business coming before this body, at 9:19 p.m., Mayor Olmos adjourned the meeting to a Regular City Council Meeting on Tuesday, December 2, 2025, at 6:00 p.m.

Minutes prepared by Sabrina A. Muhne, Deputy City Clerk.

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor

DRAFT



City Council Agenda Report Agenda Item No. 7.c.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Masami Higa, Director of Finance

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-001, APPROVING WARRANTS FOR THE PERIOD OF NOVEMBER 27, 2025, THROUGH JANUARY 14, 2026

SUMMARY: Authorizing payment of City expenditures for the period of November 27, 2025, through January 14, 2026, totaling \$4,241,928.89

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 26-001, authorizing payment of City expenditures.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. Resolution No. 26-001
- B. Attachment B

ATTACHMENT A

RESOLUTION NO. 26-001

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE PERIOD OF NOVEMBER 27, 2025, THROUGH JANUARY 14, 2026, TOTALING \$4,241,928.89.

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

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

Finance Director

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

	<u>CLAIMANT</u>	<u>CLAIM PERIOD</u>	<u>WARRANT #'S</u>	<u>AMOUNT</u>
FY 25/26	Electronic Warrants	11/27/25-1/14/26	DFT0003152-3328	\$859,361.75
FY 25/26	Regular Warrants	11/27/25-1/14/26	17629-17854	\$2,941,826.75
Payroll	Direct Deposit	PPE 12/11/25	11882-12025	\$231,371.82
Payroll	Check	PPE 12/11/25	2299-2307	\$6,677.07
Payroll	Direct Deposit	PPE 12/24/25	12026-12146	\$197,490.49
Payroll	Check	PPE 12/24/25	2308-2311	\$5201.01

TOTAL EXPENDITURES RESOLUTION NO. 26-001 \$4,241,928.89.

PASSED, APPROVED, AND ADOPTED this 20th day of January 2026.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

Attachment: Exhibit A – Expense Report

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

I, Adrian Garcia, MMC, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 26-001, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 20th day of January 2026, and that said Resolution was adopted by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Adrian Garcia, MMC, City Clerk



South El Monte, CA

ATTACHMENT B

Warrant Register
 City Council Meeting 1/20/26
 Payable Dates 11/27/2025 - 1/14/26

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
15.0450.4510.6025	RENAISSANCE CONSTRUCTION	17629	11/27/2025	NTP SLURRY SEAL BALANCE	2,100.00
01.0000.0000.2224	STANDARD INSURANCE	17630	11/27/2025	DEC'25 SUPP LIFE INSURANCE	389.06
01.0000.0000.2225	STANDARD INSURANCE	17631	11/27/2025	DEC'25 LIFE INSURANCE AD&D	6,882.05
01.0000.0000.2245	INTERNATIONAL BROTHERHOOD OF 986 TCWH	17633	12/04/2025	NOV'25 ADMIN	1,610.00
01.0000.0000.2245	INTERNATIONAL BROTHERHOOD OF 986 TCWH	17633	12/04/2025	NOV'25 MISC	594.00
01.0170.1760.5540	J & A ENGINEERING CORP	17634	12/04/2025	NEW ADEILA DRAINAGE EAST GATE	2,200.00
01.0170.1720.5520	J & A ENGINEERING CORP	17634	12/04/2025	EMERGENCY GATE REPAIR @ TRANSPY YARD	2,450.00
01.0151.1543.5952	MARIA PAYAN	17635	12/04/2025	Tree Lighting Food	2,800.00
01.0151.1541.5215	SAUL GUARDADO	17636	12/04/2025	ADULT BASKETBALL REF FEE	200.00
15.0450.4510.6025	SECURITY 0617 INC.	17637	12/04/2025	FENCE REPAIR MVD FINAL INVOICE	20,982.50
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	17638	12/04/2025	A.R GARNISHMENT PPE: 11/22/25	8.15
01.0100.1010.5406	VFW POST 10218 GREATER EL MONTE	17639	12/04/2025	VFP COUCIL APPVD FOOD AND HOUSING SPONSERSHIP	500.00
01.0000.0000.2240	VONS CREDIT UNION	17640	12/04/2025	25-Nov	100.50
01.0100.1020.5910	SGV CITY MANAGERS' ASSOCIATION	17641	12/08/2025	DEC'25 SGVCMA MEETING	120.00
01.0170.1020.5406	AIRGAS USA, LLC	17642	12/10/2025	SAFETY GLASSES PPE	57.19
01.0170.1020.5956	AIRGAS USA, LLC	17642	12/10/2025	SAFETY GLASSES PPE	96.68
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	17643	12/10/2025	Special Event Insurance	395.00
01.0151.1543.5952	ALLIANT INSURANCE SERVICES	17643	12/10/2025	Special Event Insurance	395.00
01.0170.1770.5525	ANDY TRUONG	17644	12/10/2025	#9 SERVICE & REPAIRS	2,319.86
01.0170.1770.5525	ANDY TRUONG	17644	12/10/2025	#15 REPAIR AIRBAG LIGHT/MISFIRE	462.84
44.0800.8010.5525	ANDY TRUONG	17644	12/10/2025	#6 PERFORM SERVICE	278.19
44.0800.8010.5525	ANDY TRUONG	17644	12/10/2025	#29 SERVICE	170.29
01.0151.1543.5952	ARIANA GUTIERREZ	17645	12/10/2025	Turkey Dash Balloon Arrangement	275.00
01.0170.1770.5525	AUTOZONE	17646	12/10/2025	#2 BATTERY CORE RETURN	(22.00)
01.0170.1770.5525	AUTOZONE	17646	12/10/2025	FLEET TIRE REPAIR PLUGS	73.73
01.0170.1770.5525	AUTOZONE	17646	12/10/2025	#11 WHEEL COVER/COOLANT	67.24
01.0150.1530.5952	BALTAZAR ESTRADA	17647	12/10/2025	New Years Luncheon Entertainment	500.00
01.0170.1020.5515	BASE HILL, INC.	17648	12/10/2025	NOV'25 JANATORIAL SVCS	8,335.00
01.0170.1020.5515	BASE HILL, INC.	17648	12/10/2025	11/20 SPECIAL CLEAN UP SCTR	240.00
01.0170.1020.5956	BRIANNA BADAR	17649	12/10/2025	2025 BOOT ALLOWANCE	181.09

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0151.1542.5952	BROTHERS AWARDS & TROPHIES	17650	12/10/2025	THANKSGIVING BOXING SHOW MEDALS	310.10
01.0151.1543.5952	BROTHERS AWARDS & TROPHIES	17650	12/10/2025	5K TURKEY DASH MEDALS	620.20
01.0151.1541.5430	BSN SPORTS LLC	17651	12/10/2025	Youth Basketball Supplies and Equipment	811.11
01.0130.1330.5215	CARAHSOFT TECHNOLOGY CORPORATION	17652	12/10/2025	BLDG PERMIT SCANNING SVCS.	45,523.92
01.0130.1330.5931	COMPLETE PAPERLESS SOLUTIONS, LLC	17653	12/10/2025	Laserfiche Renewal	39,050.00
01.0100.1050.5936	CONCENTRA	17654	12/10/2025	NEW HIRE PHYSICAL	260.00
01.0100.1050.5936	CONCENTRA	17654	12/10/2025	NEW HIRE PHYSICAL	260.00
01.0170.1710.5520	COUNTY OF L.A. DEPT PUBLIC HEALTH	17655	12/10/2025	25/26 BACKFLOW TESTING GARAGE CHALL	148.00
01.0170.1720.5520	COUNTY OF L.A. DEPT PUBLIC HEALTH	17655	12/10/2025	25-26 BAKFLOW TESTING YARD	74.00
01.0160.1610.5520	COUNTY OF L.A. DEPT PUBLIC HEALTH	17655	12/10/2025	25-26 BACKFLOW TESTING MVD	74.00
01.0170.1710.5520	COUNTY OF L.A. DEPT PUBLIC HEALTH	17655	12/10/2025	BACKFLOW TESTING 25-26	222.00
01.0100.1050.5934	DEPT. OF JUSTICE-ACCOUNTING OFFICE	17656	12/10/2025	OCTOBER'25 FINGERPRINTS	256.00
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17657	12/10/2025	Congregate Program	248.54
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17657	12/10/2025	Home Delivered Program	27.61
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17657	12/10/2025	Congregate Program	285.56
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17657	12/10/2025	Home Delivered Program	31.72
44.0800.8010.5525	DWS TIRES	17658	12/10/2025	#6 L/R TIRE SENSOR	138.00
01.0170.1720.5520	ECOLAB PEST ELIM. DIVISION	17659	12/10/2025	11/25 PEST CONTROL	160.43
01.0160.1610.5520	ECOLAB PEST ELIM. DIVISION	17659	12/10/2025	11/25 PEST CONTROL	79.20
01.0170.1710.5520	ECOLAB PEST ELIM. DIVISION	17659	12/10/2025	11/25 PEST CONTROL	222.56
01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	17659	12/10/2025	11/25 PEST CONTROL	341.15
01.0140.1430.5406	EL MONTE PRINTING	17660	12/10/2025	BUSINESS CARDS	71.18
36.0360.3600.5406	EL MONTE PRINTING	17660	12/10/2025	BUSINESS CARDS	56.18
01.0160.1650.5520	EWING IRRIGATION	17662	12/10/2025	VALVE BOX PUMP ST/RD MNTC	56.57
01.0160.1650.5520	EWING IRRIGATION	17662	12/10/2025	FIELD REPAIR @ NTP TURFACE	2,041.55
01.0160.1650.5520	EWING IRRIGATION	17662	12/10/2025	FIELD REPAIR TURFACE @ NTP	1,925.09
37.0670.6720.5977	EWING IRRIGATION	17662	12/10/2025	THIENES GATEWAY ST/RD MNTC	804.56
01.0170.1710.5520	EWING IRRIGATION	17662	12/10/2025	IRR REPAIRS THEINES GATEWAY	56.83
01.0170.1020.5956	FERNANDO LUNA	17663	12/10/2025	2025 BOOT ALLOWANCE - CM APPROVAL	200.00
37.0670.6720.5977	GOT PROPANE INC	17664	12/10/2025	HOT PATCH PROPANE	36.98
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	17665	12/10/2025	11/17/25-11/26/25 MUNI TEMP SVCS/ HR ANALYST	5,135.00
01.0170.1020.5956	GRANT'S TRUE VALUE HARDWARE	17666	12/10/2025	PPE SUN HAT	12.14
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	17666	12/10/2025	SCREWS/NUTS/BOLTS ST/RD MNTC	19.96
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	17666	12/10/2025	DRILL BITS ST/RD MNTC	39.77
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	17666	12/10/2025	FRIDGE REPAIR SUPPS @ CCTR	33.23
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	17666	12/10/2025	REPAIR SUPP @ CCTR	19.44
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	17666	12/10/2025	CABLE TIES/JOINT PLIER ST/RD MNTC	62.28
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	17666	12/10/2025	ORNAMENT SUPPS	18.54
01.0170.1770.5525	HACKER EQUIPMENT CO., INC.	17667	12/10/2025	#2 REPAIR PRESSURE WASHER TRAILER	1,647.03

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0130.1310.5215	HCA ASSET MANAGEMENT, LLC	17668	12/10/2025	PROFESSIONAL FEE 1ST PROGRESS	10,000.00
06.0300.3010.5215	HUNTINGTON CULINARY	17669	12/10/2025	Congregate Program	5,060.00
06.0300.3020.5215	HUNTINGTON CULINARY	17669	12/10/2025	Home Delivered Program	580.80
06.0300.3010.5215	HUNTINGTON CULINARY	17669	12/10/2025	Congregate Program	6,440.00
06.0300.3020.5215	HUNTINGTON CULINARY	17669	12/10/2025	Home Delivered Meal Program	726.00
01.0170.1710.5520	INDUSTRIAL PIPE & STEEL	17670	12/10/2025	CONTACT CLEANER	30.57
01.0160.1650.5520	INDUSTRIAL PIPE & STEEL	17670	12/10/2025	NTP REPAIR BACKSTOP REPAIR	143.41
37.0670.6720.5977	JCL TRAFFIC SERVICES	17671	12/10/2025	CITY LIMIT SEM SIGNS	1,933.75
01.0151.1543.5430	JCL TRAFFIC SERVICES	17671	12/10/2025	TURKEY DASH TRAFFIC CONTROL	3,665.00
37.0670.6720.5977	JCL TRAFFIC SERVICES	17671	12/10/2025	TEMP NO PARKING SIGNS	828.75
01.0000.0000.4512	JESUS ORBE	17672	12/10/2025	YOUTH BBALL LIVE SCAN REFUND	25.00
01.0170.1720.5406	JORGE A PULIDO ARRIERO	17673	12/10/2025	Public Safety Center Drinking Water	17.59
01.0170.1720.5406	JORGE A PULIDO ARRIERO	17673	12/10/2025	11/26 DRINK WATER	77.40
01.0170.1720.5406	JORGE A PULIDO ARRIERO	17673	12/10/2025	CC' WTR GALLONS (2)	16.98
01.0170.1720.5406	JORGE A PULIDO ARRIERO	17673	12/10/2025	Public Safety Center Drinking Water	16.98
01.0170.1020.5956	JOSEPH SAUCEDO	17674	12/10/2025	2025 BOOT ALLOWANCE	200.00
01.0160.1630.5520	LBC LIGHTING	17675	12/10/2025	SMOKE ALARMS @ MCTR	326.18
01.0170.1710.5520	LBC LIGHTING	17675	12/10/2025	SMOKE ALARM CHALL	73.38
36.0360.3600.5406	MAKE IT LA LLC	17676	12/10/2025	DEPT. SUPPLIES	338.13
01.0130.1310.5913	MERCHANT COST CONSULTING, LLC	17677	12/10/2025	NOV'25 BILLING BANK CHARGES	363.35
01.0150.1530.5430	NORMA RODRIGUEZ ORTIZ	17678	12/10/2025	Folklorico & Dance Fitness Instructor	315.00
01.0150.1530.5406	OFFICE DEPOT	17679	12/10/2025	Purchased white copy paper for the department.	138.12
01.0150.1530.5406	OFFICE DEPOT	17679	12/10/2025	Purchased color copy paper	123.31
01.0150.1530.5406	OFFICE DEPOT	17679	12/10/2025	Purchased note pads for the department.	20.90
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17680	12/10/2025	OCT'25 CITY CLERK SERVICES	2,407.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17680	12/10/2025	OCT'25 HUMAN RESOURCES SERVICES	8,046.20
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17680	12/10/2025	OCT'25 COMMUNITY SERV. SERVICES	377.00
68.0900.9000.6025	ONYX ARCHITECTS, INC	17681	12/10/2025	SEPT'25 PROF SVCS. CHALL RSTRM#252	592.40
01.0160.1610.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ CCTR	54.61
01.0160.1620.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ SCTR	54.61
01.0160.1630.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ MCTR	54.61
01.0160.1640.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ POOLS	54.61
01.0160.1650.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ NTP	113.40
01.0160.1670.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ MVD	113.40
01.0170.1710.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ PSO	104.58
01.0170.1710.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ CHALL	140.76
01.0170.1720.5520	POST ALARM SYSTEMS	17682	12/10/2025	JAN'25 ALARM SVCS/ YARD	164.46
01.0170.1770.5525	PRECISION AERIAL SERVICES, INC	17683	12/10/2025	#12 ARIEL ANNUAL INSPECTION	600.00
01.0151.1543.5952	PREMIER JANITORIAL SERVICES	17684	12/10/2025	Tree Lighting Equipment Rentals	761.50

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0130.1330.5950	QUADIENT LEASING USA, INC.	17685	12/10/2025	12/21 - 3/20/26 QUARTERLY LEASE	439.93
01.0170.1020.5956	RED DOT UNIFORMS	17686	12/10/2025	SAFETY JACKETS	2,236.23
01.0100.1050.5934	ROXANA TADEO	17687	12/10/2025	NOV'25 LIVE SCAN SVCS	50.00
01.0120.1210.5910	SABRINA MUHNE	17688	12/10/2025	2025 CalCities New Law & Elections Seminar	84.00
01.0170.1750.5520	SAKAIDA NURSERY	17689	12/10/2025	ST/RD MNTC MEDIANS	545.02
37.0670.6720.5977	SAKAIDA NURSERY	17689	12/10/2025	ST/RD MNTC MEDIANS	630.23
01.0000.0000.4554	SANJUANA GONZALEZ	17690	12/10/2025	MVD CR DMG FULL RFND	300.00
01.0130.1310.5280	SECTRAN SECURITY INC.	17691	12/10/2025	NOV'25 ARMORED SVCS	214.78
37.0670.6720.5977	SHARPLINE SOLUTIONS, INC	17692	12/10/2025	REPAIR PARTS FOR STRIPPER ST/RD MNTC	615.48
01.0000.0000.4512	SILVIA GALLARDO	17693	12/10/2025	YOUTH BASKETBALL RFND	60.00
37.0670.6720.5977	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17694	12/10/2025	OPEN HEAD SPRAYER REPAIR KIT ST.RD MNTC	45.57
37.0670.6720.5977	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17694	12/10/2025	MISC STREET REPAIR SUPPLIES	319.00
37.0670.6720.5977	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17694	12/10/2025	AIR FILTER BANDANAS PPE	22.09
01.0170.1770.5525	STOTZ EQUIPMENT	17696	12/10/2025	#1 GATOR REPAIR ALL DAMAGES FROM BEING STOLEN	4,919.33
01.0151.1545.5499	SUNBELT RENTALS, INC.	17697	12/10/2025	TRAFFIC CONTROL EQUIPT - CDV	933.10
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17698	12/10/2025	FOOD ITEMS FOR CI NUTR PRGM	52.76
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17698	12/10/2025	FOOD ITEMS FOR CII NUTR PRGM	5.86
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17698	12/10/2025	FOOD ITEMS FOR CI NUTR PRGM	49.52
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17698	12/10/2025	FOOD ITEMS FOR CII NUTR PRGM	5.50
01.0151.1542.5952	SUPERIOR WAREHOUSE GROCERS	17698	12/10/2025	THANKSGIVING BOXING SHOW TURKEYS	2,488.12
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17698	12/10/2025	Food Items for CI	96.88
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17698	12/10/2025	Food Items for CII Nutrition Program	10.76
01.0160.1650.5520	TED LEVINE DRUM CO.	17699	12/10/2025	20 NEW TRASH CANS @ NTP	775.25
01.0100.1040.5921	THE SAUCE CREATIVE SERVICES CORP.	17700	12/10/2025	December 2025 Newsletter Publishing	6,298.82
01.0170.1770.5525	THE SMOG SPOT	17701	12/10/2025	#25 SMOG INSPEC	50.00
01.0140.1430.5215	TIERRA WEST ADVISORS, INC	17702	12/10/2025	AUG'25 ECON DEVELOPMENT & ICSC	5,445.00
01.0140.1430.5215	TIERRA WEST ADVISORS, INC	17702	12/10/2025	OCT'25 INVOICE ECON DEVELOPMENT & ICSC	7,915.00
01.0100.1020.5215	TOWNSEND PUBLIC AFFAIRS	17703	12/10/2025	DEC'25 CONSULTING SERVICES	9,500.00
92.0000.0000.6125	U.S. BANK	17704	12/10/2025	OCT'25-SEPT'26 BOND ADMIN FEE	2,350.00
01.0170.1170.5966	VICTORIA MORA	17705	12/10/2025	10/27-11/17 CG SUP MILEAGE REIMB	42.00
01.0170.1750.5215	WEST COAST ARBORISTS, INC	17706	12/10/2025	11/1-11/15 STREET TREES TRIM	5,096.20
01.0170.1750.5215	WEST COAST ARBORISTS, INC	17706	12/10/2025	CIVIC CENTER TREE TRIM	17,084.50
01.0000.0000.4512	YANHUA CHEN	17707	12/10/2025	YOUTH BASKETBALL RFND	60.00
01.0151.1543.5952	ZUMAYA RENTALS	17708	12/10/2025	5k Turkey Dash Equipment Rentals	1,000.00
01.0170.1760.5540	J & A ENGINEERING CORP	17709	12/18/2025	NEW GATE AND INSTALL CHICO DRAINAGE GATE	2,200.00
01.0151.1543.5952	PACIFIC COAST RACING TIMING	17710	12/18/2025	5k Turkey Dash Timing System	1,778.09
01.0150.1530.5952	PARTY PRONTO	17711	12/18/2025	Rentals for X-Mas Luncheon	1,011.00
01.0151.1546.5210	PARTY PRONTO	17712	12/18/2025	Toy Drive Rental Equipment	4,201.00
01.0150.1530.5952	PARTY PRONTO	17713	12/18/2025	New Year's Luncheon Chair & Table Rental	946.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	17714	12/18/2025	A. REYES #1108750875	8.15
01.0151.1544.5210	BRITTANY CHANDLER	17715	12/23/2025	4th of July Celebration Firework Show	10,000.00
01.0151.1544.5210	BRITTANY CHANDLER	17715	12/23/2025	4th of July Celebration Firework Show 2nd Deposit	25,000.00
01.0000.0000.2245	INTERNATIONAL BROTHERHOOD OF 986 TCWH	17716	12/23/2025	DEC'25 BILLING PERIOD - ADMIN	1,610.00
01.0000.0000.2245	INTERNATIONAL BROTHERHOOD OF 986 TCWH	17716	12/23/2025	DEC'25 BILLING PERIOD - MISC	594.00
01.0151.1541.5215	JAVIER ZAVALA	17717	12/23/2025	Officials Fee	40.00
01.0151.1541.5215	SAUL GUARDADO	17718	12/23/2025	Officials Fee	400.00
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	17719	12/23/2025	A. REYES #1108750875	8.15
01.0000.0000.2240	VONS CREDIT UNION	17720	12/23/2025	#81995 - DEC'25 BILLING PERIOD ASSOCIATION FEES	102.00
01.0170.1480.5215	ANCON MARINE	17721	12/23/2025	MUSHROOM DISPOSAL	180,086.95
01.0150.1540.5956	ANDRES FERNANDEZ	17722	12/23/2025	Jacket Embroidery	126.26
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	17723	12/23/2025	NOV'25 TRAFFIC SIG MNTC	2,225.00
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	17723	12/23/2025	NOV'25 TRAFFIC SIG RESPONSE	5,820.00
01.0000.0000.2510	BUREAU VERITAS NORTH AMERICAN INC.	17724	12/23/2025	OCT. '25 - DEDICATED INSPECTOR FOR KB HOME	5,460.00
01.0140.1440.5215	BUREAU VERITAS NORTH AMERICAN INC.	17724	12/23/2025	OCT. '25 - INSPECTOR SVCS.	8,831.20
01.0130.1330.5931	COSTAR REALTY INFORMATION, INC	17725	12/23/2025	DEC. '25 - SOFTWARE LICENSE	395.00
01.0130.1330.5931	COSTAR REALTY INFORMATION, INC	17725	12/23/2025	12/01/25-02/28/26 - SOFTWARE LICENSE	2,901.21
01.0170.1720.5520	DDC ELECTRIC SUPPLY, INC.	17726	12/23/2025	YARD CONF PROJECT	399.57
01.0170.1720.5520	DDC ELECTRIC SUPPLY, INC.	17726	12/23/2025	CITY YARD CONF ROOM	116.81
01.0100.1050.5934	DEPT. OF JUSTICE-ACCOUNTING OFFICE	17727	12/23/2025	NOV'25 FINGERPRINTS	224.00
01.0130.1330.5931	DOCUSIGN, INC	17728	12/23/2025	eSig. Business Pro Sub Jan'26 - Jan'27	3,870.90
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17729	12/23/2025	Congregate Program	384.65
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17729	12/23/2025	Home Delivered Program	42.73
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17729	12/23/2025	Congregate Program	390.06
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17729	12/23/2025	Home Delivered Program	43.34
01.0120.1210.5406	E.G. BRENNAN & CO., INC.	17730	12/23/2025	Service call for date/time stamp	195.00
01.0000.0000.4512	ERIC MCCRAY	17731	12/23/2025	YOUTH BBALL LIVE SCAN RFND	25.00
01.0160.1650.5520	EWING IRRIGATION	17732	12/23/2025	IRR REPAIRS @ NTP	2,475.74
01.0170.1020.5956	FRANCISCO JAVIER DIAZ	17733	12/23/2025	2025 BOOT ALLOWANCE	200.00
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	17734	12/23/2025	12/01/25-12/10/25 MUNI TEMP SVCS/ HR ANALYST	5,293.00
01.0140.1410.5204	GRACIE H. RETAMOZA	17735	12/23/2025	DEC. '25 - ATTENDED PC MEETING	150.00
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	17736	12/23/2025	CCTR KEYS	44.14
01.0160.1620.5520	GRANT'S TRUE VALUE HARDWARE	17736	12/23/2025	SCTR REPAIR SUPPS	63.50
01.0130.1310.5903	HDL COREN & CONE	17737	12/23/2025	OCT'25-DEC'25 PROPERTY TAX	2,441.25
01.0130.1310.5903	HINDERLITER, DE LLAMAS & ASSOC	17738	12/23/2025	JULY-SEPT'25 PROPERTY TAX	2,762.41
01.0170.1770.5525	HI-WAY SAFETY INC.	17739	12/23/2025	MESSAGE / ARROW BOARD BATTERY PARTS	1,603.91
06.0300.3010.5215	HUNTINGTON CULINARY	17740	12/23/2025	Congregate Program	4,887.50
06.0300.3020.5215	HUNTINGTON CULINARY	17740	12/23/2025	Home Delivered Program	556.60
06.0300.3010.5215	HUNTINGTON CULINARY	17740	12/23/2025	Congregate Program	6,325.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
06.0300.3020.5215	HUNTINGTON CULINARY	17740	12/23/2025	Home Delivered Program	665.50
01.0160.1650.5520	INDUSTRIAL PIPE & STEEL	17741	12/23/2025	ANGEL TUBES RETURN	(46.70)
01.0160.1650.5520	INDUSTRIAL PIPE & STEEL	17741	12/23/2025	ALUM ANGELS REPAIR NTP	68.57
01.0170.1710.5520	INNER-COOL CORP	17742	12/23/2025	PREVENTIVE MNTC CHALL	680.00
01.0140.1410.5204	JACQUELINE RUBIO	17743	12/23/2025	DEC. '25 - ATTENDED PC MEETING	150.00
01.0140.1410.5204	JEFFREY MICHAEL ORTIZ	17744	12/23/2025	DEC. '25 - ATTENDED PC MEETING	150.00
01.0170.1475.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	17745	12/23/2025	OCT. '25 - IW PROGRAM SVCS.	6,907.25
70.0900.9020.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	17745	12/23/2025	OCT. '25 - NPDES PRGM SVCS.	6,550.00
01.0170.1475.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	17745	12/23/2025	OCT. '25 - LAND DEVE. PRGM SVCS.	2,306.00
01.0000.0000.2510	KEYSER MARSTON ASSOCIATES, INC	17746	12/23/2025	NOV. '25 - PROFF. SVCS. FOR KB HOME	533.75
02.0170.1760.5537	L.A. COUNTY DEPT OF PUBLIC WORKS	17747	12/23/2025	SECOND QUARTER '25-'26 - COUNTY LIGHTING	41,669.81
01.0110.1110.5610	L.A. COUNTY SHERIFF'S DEPT.	17748	12/23/2025	NOV'25 LIABILITY INSURANCE	64,507.74
01.0110.1110.5635	L.A. COUNTY SHERIFF'S DEPT.	17748	12/23/2025	NOV'25 LAW ENFORCEMENT SERVICES	496,213.37
01.0140.1410.5204	LEONEL A. BARRERA JR	17749	12/23/2025	DEC. '25 - ATTENDED PC MEETING	150.00
01.0130.1310.5215	MARIBEL LARIOS	17750	12/23/2025	QRTLY ACCOUNTING PROFESSIONAL SVCS	1,250.00
55.0495.4970.5996	MNS ENGINEERS, INC	17751	12/23/2025	July 01, 2025 - OCTOBER 31, 2025 - PROFF. SVCS.	11,025.00
55.0495.4970.5996	MNS ENGINEERS, INC	17751	12/23/2025	OCT. '25 - PROFF. SVCS.	4,730.00
01.0130.1330.5215	MODERN IT, INC	17752	12/23/2025	CSEM VASQUEZ AUDIT	875.00
01.0130.1330.5215	MODERN IT, INC	17752	12/23/2025	DEC'25 OFFICE 365	6,395.33
01.0130.1330.5215	MODERN IT, INC	17752	12/23/2025	DEC'25 MANAGED SVCS	13,530.00
01.0100.1020.5405	OFFICE DEPOT	17753	12/23/2025	Office Supplies	397.28
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17754	12/23/2025	OCT. '25 - LEGAL SVCS.	2,437.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17754	12/23/2025	OCT. '25 - LEGAL SVCS FOR C.D.	11,071.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17754	12/23/2025	OCT. '25 - LEGAL SVCS FOR PLANNING	1,131.00
68.0900.9000.5968	ONYX PAVING COMPANY INC.	17755	12/23/2025	OCT-NOV'25 CON RET FY25/26 ST#644	(16,796.70)
68.0900.9000.5968	ONYX PAVING COMPANY INC.	17755	12/23/2025	OCT-NOV'25 CON FY25/26 ST#644	335,934.00
01.0151.1543.5952	PREMIER JANITORIAL SERVICES	17756	12/23/2025	Equipment Rentals	401.65
01.0130.1330.5950	QUADIENT LEASING USA, INC.	17757	12/23/2025	1/3-4/2/26 QUARTERLY LEASE	964.37
01.0170.1020.5956	RED DOT UNIFORMS	17758	12/23/2025	PW UNIFORM SHIRTS	388.72
01.0100.1050.5934	ROXANA TADEO	17759	12/23/2025	OCT'25 LIVE SCAN SVCS	25.00
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	17760	12/23/2025	LEGAL ADVERTISING	333.52
01.0140.1430.5215	SCI CONSULTING GROUP	17761	12/23/2025	AUG. '25 - CANNABIS CONSULTANT SVCS.	6,750.00
17.0900.9020.6025	THE ENERGY COALITION	17762	12/23/2025	SEP'25 CONTRACTUAL SVCS/HVAC	560.00
17.0900.9020.6025	THE ENERGY COALITION	17762	12/23/2025	OCT'25 CONTRACTUAL SVCS/HVAC	626.25
17.0900.9020.6025	THE ENERGY COALITION	17762	12/23/2025	NOV'25 CONTRACTUAL SVCS/HVAC	435.00
01.0130.1330.5715	T-MOBILE USA INC	17763	12/23/2025	11/21 - 12/20/25 CITY CELLPHONES	2,976.18
01.0130.1330.5715	T-MOBILE USA INC	17763	12/23/2025	PHONES PURCHASE CREDIT	(1,449.28)
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 ADM/LAB COMPL#140	918.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 ATP#6 RPT'G	176.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 CON MGMT WB#407	2,135.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 CON MGMT SCWR#407	39.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 PJT MGMT/GRWY#408	375.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 ADM/LAB COMPL#296	6,054.13
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 ADM FY24/25 ST REHAB#640	3,679.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 FY 25/26 ST. REHAB#644	21,277.25
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 ENG/SOIL TEST#110	11,440.63
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 PJT/CON MGMT#607	17,167.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	AUG'25 PJT/CON MGMT#637	12,420.25
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 PRGM MGMT#140	915.50
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 CON MGMT#407	2,210.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 PJT MGMT/GRWY#408	712.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 PROF SVCS/ATP#110	5,067.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 LABOR COMPLIANCE#640	68.75
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 PROF SVCS/ATP5#110	10,826.51
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 PROF SVCS/HSIP#607	3,915.00
68.0900.9000.6025	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEP'25 PJT MGMT/CHALL RSTRM#252	10,684.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	SEPT'25 FY 25/26 ST. REHAB#644	21,625.50
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT. '25 - BLDG PLAN CHECK SVCS.	20,347.03
01.0000.0000.2510	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT. '25 - DEDICATED BLDG INSPECTOR KB HOMES	462.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 ADM/PJT MGMT#140	542.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 ADM/LAB COMPL#296	5,285.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 CON MGMT/INSP#110	3,883.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 PJT MGMT/LAB COMPL#607	4,479.20
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 CON MGMT/ENG#637	9,590.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 FY 25/26 ST. REHAB#644	33,840.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 TRF GEN SVCS.	350.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 MTHLY ENG SVCS.	24,887.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 TRF/2601 RSMD GR CURB	1,627.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 TRF/11134 RUSH/VISABILITY	1,937.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 TRF/10740 WEAVER/CURB MARKINGS	3,293.75
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 TRF/9908 RUSH/1881 MERC	2,263.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17764	12/23/2025	OCT'25 TRF/CLASS VERIFICATION	1,488.00
01.0130.1310.5906	VASQUEZ & COMPANY LLP	17766	12/23/2025	PROGRESS BILLING THRU 11/30/25	15,000.00
01.0170.1760.5545	VISIONS RECYCLING, INC	17767	12/23/2025	GRAFFITI REMOVAL COVER PAINT	408.34
01.0170.1750.5215	WEST COAST ARBORISTS, INC	17768	12/23/2025	11/16-11/30 STREET TREE TRIM	1,225.50
01.0170.1740.5545	WINZER	17769	12/23/2025	GRAFITTI REMOVER	2,447.49
01.0170.1020.5956	WINZER	17769	12/23/2025	BLACK RAVEN GLOVES PPE	1,752.24
01.0100.1050.5938	BRIANNA BADAR	17771	01/08/2026	PADM 501 FALL 2025	2,157.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0100.1050.5938	ERIC FRANCISCO DIAZ	17772	01/08/2026	FALL'25 EDUCATION REIMBURSEMENT	5,221.97
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	17773	01/08/2026	10/6-10/16/25 HR ANALYST/ MUNI TEMP	5,530.00
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	17773	01/08/2026	10/20-10/30/25 HR ANALYST/ MUNI TEMP	6,320.00
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	17773	01/08/2026	11/3-11/13/2025 HR ANALYST/ MUNI TEMP	4,503.00
01.0170.1760.5540	J & A ENGINEERING CORP	17774	01/08/2026	NEW FENCE MVD DAINAGE GATE	2,200.00
01.0151.1541.5215	JOSHUA MORENO	17775	01/08/2026	Youth Basketball officials	140.00
01.0151.1541.5215	KEVIN VAROS	17776	01/08/2026	Youth Basketball Officials	140.00
01.0100.1040.5922	MARIAN OUTREACH	17777	01/08/2026	12/4/25 CITY CNCL APPROVED DONATION	10,000.00
01.0000.0000.2260	METROPOLITAN LIFE INSURANCE COMPANY	17778	01/08/2026	JANUARY 2026 DENTAL	5,793.99
01.0151.1543.5952	PACIFIC COAST RACING TIMING	17779	01/08/2026	5k Turkey Dash Timing System	673.30
15.0450.4510.6025	RENAISSANCE CONSTRUCTION	17780	01/08/2026	FINAL INV SHIVLEY SLURRY	4,850.00
01.0151.1541.5215	ROMAN GALLARDO JR.	17781	01/08/2026	Youth Basketball Officials Fee	140.00
01.0000.0000.2225	STANDARD INSURANCE	17782	01/08/2026	JAN. LIFE INSURANCE, AD&D LTD AND S.T. DISABILITY	7,411.11
01.0000.0000.2225	STANDARD INSURANCE	17782	01/08/2026	MEMBERS ADJUSTMENT	396.83
01.0000.0000.2225	STANDARD INSURANCE	17782	01/08/2026	CREDIT BALANCE DEC'25	(6,554.90)
01.0000.0000.2224	STANDARD INSURANCE	17783	01/08/2026	DECEMBER - SUPP. LIFE AND AD&D	389.06
01.0130.1330.5715	T-MOBILE USA INC	17784	01/08/2026	CREDIT ADJUSTMENTS	(441.90)
01.0130.1330.5715	T-MOBILE USA INC	17784	01/08/2026	11/21/25-12/20/25 CITY CELL PHONES	4,642.02
15.0450.4510.6025	TRUELINE CONSTRUCTION & SURFACING, INC.	17785	01/08/2026	NEW BACKBOARD MVD PARK	3,420.00
01.0170.1710.5520	A & R SAFE & LOCK CORP.	17786	01/14/2026	LOCKS FOR CHALL	29.90
01.0170.1770.6010	ALTEC INC	17787	01/14/2026	AT40-G TELESCOPIC/ARTICULATING AERIAL DEVICE	171,840.00
44.0800.8010.5525	ANDY TRUONG	17788	01/14/2026	#21 SERVICE & REPAIR	1,622.30
01.0170.1770.5525	ANDY TRUONG	17788	01/14/2026	#3 SERVICE	143.09
01.0170.1770.5525	ANDY TRUONG	17788	01/14/2026	#52 SERVICE/ REAPIR FLAT	151.99
01.0170.1770.5525	ANDY TRUONG	17788	01/14/2026	#007 ENGINE MOUNTS/SVCS/BELT	1,169.97
01.0151.1541.5430	ARIANA GUTIERREZ	17789	01/14/2026	Youth Basketball Supplies and Equipment	240.00
44.0800.8010.5525	AUTOZONE	17790	01/14/2026	3 NEW BATTERIES	586.39
44.0800.8010.5525	AUTOZONE	17790	01/14/2026	# 100 BATTERY RETURN	(66.00)
44.0800.8010.5525	AUTOZONE	17790	01/14/2026	#29 POWER INVERTER/WASHER FLUID	26.19
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	#19 WARRENTY BATERY	(236.84)
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	#5 HEADLIGHT BLUB	69.82
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	#007 TURN SIGNAL SWITCH	131.17
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	COMPRESSOR REPAIR	24.71
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	#27 REPLACED BATTERY	241.42
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	#27 BATTERY RTN	(22.00)
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	REPLACED BATTERY	161.02
01.0170.1770.5525	AUTOZONE	17790	01/14/2026	GENIE BATTERY RETURN	(18.00)
01.0170.1020.5515	BASE HILL, INC.	17791	01/14/2026	DEC'25 JANITORIAL SVCS	8,335.00
01.0150.1540.5951	BASE HILL, INC.	17791	01/14/2026	SPECIAL CLEANING CCTR	550.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	17792	01/14/2026	DEC'25 TRAFFIC SIGNAL ROUTINE	2,225.00
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	17792	01/14/2026	DEC'25 TRAFFIC SIG MNTC	4,430.00
01.0160.1620.5520	BUTLER CHEMICALS, INC.	17793	01/14/2026	Senior Services Kitchen	373.79
01.0170.1020.5505	CLEANLEAF ENERGY HOLDINGS, INC	17794	01/14/2026	1/1-12/31 2025 O&M SERVICE CCTR	7,955.49
01.0170.1020.5505	CLEANLEAF ENERGY HOLDINGS, INC	17794	01/14/2026	1/1-12/31 2025 O&M SERVICE MCTR	600.41
01.0170.1020.5505	CLEANLEAF ENERGY HOLDINGS, INC	17794	01/14/2026	1/1-12/31 2026 O&M SERVICE YARD	2,701.00
01.0170.1020.5505	CLEANLEAF ENERGY HOLDINGS, INC	17794	01/14/2026	1/1-12/31 2026 O&M SERVICE CHALL	3,753.45
01.0170.1750.5520	DAKOTA BACKFLOW CO.	17795	01/14/2026	BACKFLOW TESTING	585.00
01.0170.1750.5520	DAKOTA BACKFLOW CO.	17795	01/14/2026	16 BACKFLOW TESTS	1,040.00
01.0170.1720.5520	DDC ELECTRIC SUPPLY, INC.	17796	01/14/2026	MNTC YARD CONF ROOM SUPP	158.23
01.0170.1720.5520	DDC ELECTRIC SUPPLY, INC.	17796	01/14/2026	ELEC SUPPS FOR YARD	24.48
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17797	01/14/2026	Congregate Program	455.08
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17797	01/14/2026	Home Delivered Program	50.56
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17797	01/14/2026	Congregate Program	406.32
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17797	01/14/2026	Home Delivered Program	45.14
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17797	01/14/2026	Congregate Program	178.57
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17797	01/14/2026	Home Delivered Program	19.84
01.0170.1720.5520	ECOLAB PEST ELIM. DIVISION	17798	01/14/2026	12/30 PEST CONTROL YARD	160.43
01.0160.1610.5520	ECOLAB PEST ELIM. DIVISION	17798	01/14/2026	12/30 PEST CONTROL CCTR	79.20
01.0170.1710.5520	ECOLAB PEST ELIM. DIVISION	17798	01/14/2026	12/30 PEST CONTROL CHALL	222.56
01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	17798	01/14/2026	12/16 PEST CONTROL	341.15
01.0160.1660.5520	EL MONTE ORNAMENTAL SUPPLY, INC.	17799	01/14/2026	LOCKS FOR SHIVLEY	112.97
01.0170.1720.5520	EL MONTE ORNAMENTAL SUPPLY, INC.	17799	01/14/2026	TRANSPO REMOTES	88.60
01.0160.1630.5520	EL MONTE ORNAMENTAL SUPPLY, INC.	17799	01/14/2026	MCTR SUPP FOR GATE	104.66
01.0170.1750.5520	EWING IRRIGATION	17800	01/14/2026	10 TREE STREAKS FOR MERCED	118.29
15.0450.4510.6025	EWING IRRIGATION	17800	01/14/2026	NTP FIELD IMPROVEMENT	2,374.37
15.0450.4510.6025	EWING IRRIGATION	17800	01/14/2026	NTP IMPROVEMENT PROJECT	710.12
15.0450.4510.6025	EWING IRRIGATION	17800	01/14/2026	NTP FIELD IMPROVMENT	209.76
15.0450.4510.6025	EWING IRRIGATION	17800	01/14/2026	NTP IMPROVEMENTS	49.84
01.0160.1670.5520	EWING IRRIGATION	17800	01/14/2026	VALVE BOX FOR MVD	56.57
01.0170.1750.5520	EWING IRRIGATION	17800	01/14/2026	CITYWIDE ROUND UP	1,032.25
44.0800.8010.5525	FLEET MAINTENANCE SPECIALIST INC	17801	01/14/2026	METRO Requirement to Inspect the 2 EV Transit Vans	1,000.00
44.0800.8010.5525	FORD MOTOR COMPANY	17802	01/14/2026	REG. FEE FORD SOFTWARE	1,000.00
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	SR FIELD REPAIR SUPPS	85.03
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	KEYED LOCK FOR PSO	76.23
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	NTP CAMERAS	167.89
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	NTP CAMERAS	31.79
15.0450.4510.6025	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	NTP IRR SYSTEM	52.50
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	ST/RD MNTC SUPPLIES	42.71

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1760.5540	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	THEINES GATEWAY REPAIR PARTS	98.38
01.0170.1760.5540	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	MAINT YARD - SCREWS	11.59
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	BATTERIES FOR CHALL	38.65
01.0170.1720.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	MAINT SUPPS YARD	41.96
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	NEW KEYS	27.51
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	ST/RD MNTC SUPPS	172.26
37.0670.6720.5977	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	ST/RD MNTC TOOLS	13.24
01.0170.1720.5520	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	BLUE TARP	8.06
01.0170.1770.5525	GRANT'S TRUE VALUE HARDWARE	17803	01/14/2026	E-1 NEW BATTERY CABLES	29.04
01.0151.1543.5952	HERC RENTALS INC	17804	01/14/2026	SANTA EVENT RENTALS	1,238.40
01.0130.1310.5904	HINDERLITER, DE LLAMAS & ASSOC	17805	01/14/2026	OCT-DEC'25 SALES TAX	3,108.98
01.0130.1310.5904	HINDERLITER, DE LLAMAS & ASSOC	17805	01/14/2026	OCT-DEC'25 TRANSACTION TAX	600.00
01.0130.1310.5904	HINDERLITER, DE LLAMAS & ASSOC	17805	01/14/2026	OCT-DEC'25 TRANSACTION TAX	900.00
01.0150.1530.5430	HUMAN SERVICES ASSOCIATION	17806	01/14/2026	HSA - Case Management Services Oct-Dec'25	1,440.00
06.0300.3010.5215	HUNTINGTON CULINARY	17807	01/14/2026	Congregate Program	6,440.00
06.0300.3020.5215	HUNTINGTON CULINARY	17807	01/14/2026	Home Delivered Program	726.00
01.0151.1546.5440	HUNTINGTON CULINARY	17807	01/14/2026	Toy Drive Event	1,128.65
06.0300.3010.5215	HUNTINGTON CULINARY	17807	01/14/2026	Congregate Program	6,555.00
06.0300.3020.5215	HUNTINGTON CULINARY	17807	01/14/2026	Home Delivered Program	726.00
06.0300.3010.5215	HUNTINGTON CULINARY	17807	01/14/2026	Congregate Program	4,858.75
06.0300.3020.5215	HUNTINGTON CULINARY	17807	01/14/2026	Home Delivered Program	556.60
01.0170.1770.5525	INDUSTRIAL CLEANING SYSTEMS, INC.	17808	01/14/2026	PW 1 REPAIR PRESSURE WASHER	378.67
01.0160.1610.5520	INDUSTRIAL PIPE & STEEL	17809	01/14/2026	CCTR REPAIR PARTS BBCOURT	78.20
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	CITYWIDE STREET SIGNS ST/RD MNTC	3,836.56
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	CITYWIDE ST SIGNS ST/RD MNTC	365.53
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	STREET NAME SIGNS	547.86
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	CITYWIDE ST SIGNS	278.63
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	NEW STREET SIGNAGE	2,134.31
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	NO PARKING SIGNS	2,143.70
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	CITYWIDE STREET SIGNS	517.14
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	ST/RD MNTC PARTS	765.77
37.0670.6720.5977	JCL TRAFFIC SERVICES	17810	01/14/2026	ST/RD MNTC ADHESIVE	258.57
44.0800.8010.5908	JCL TRAFFIC SERVICES	17810	01/14/2026	Transportation CalAct Membership Fee	880.00
01.0000.0000.4554	JESSICA GUERRERO	17811	01/14/2026	SENIOR CENTER DMG DEP RFND	500.00
01.0170.1475.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	17812	01/14/2026	AUG. '25 - IW PRGM SVCS.	3,005.25
70.0900.9020.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	17812	01/14/2026	AUG. '25 - NPDES PRGM SVCS.	8,134.83
01.0170.1475.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	17812	01/14/2026	AUG. '25 - LAND DEVE. PRGM SVCS.	604.50
25.0550.5510.5215	JOHN L. HUNTER AND ASSOCIATES, INC.	17812	01/14/2026	AUG. '25 - USED OIL RECYCLING	2,247.75
01.0170.1720.5406	JORGE A PULIDO ARRIERO	17813	01/14/2026	12/23 DRINKING WATER	62.43

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1720.5406	JORGE A PULIDO ARRIERO	17813	01/14/2026	CC' WTR GALLONS (5)	21.97
01.0170.1020.5956	JOSEPH K. VASQUEZ	17814	01/14/2026	2026 Boot Allowance	190.68
01.0110.1110.5220	L.A. COUNTY SHERIFF'S DEPT.	17815	01/14/2026	DEC'25 LAW ENFORCMENT SERVICES	496,213.37
01.0110.1110.5610	L.A. COUNTY SHERIFF'S DEPT.	17815	01/14/2026	DEC'25 LIABILITY INSURANCE	64,507.74
01.0170.1720.5520	LBC LIGHTING	17816	01/14/2026	LIGHT BULBS YARD	361.00
01.0100.1010.5914	LEAGUE OF CALIFORNIA CITIES	17817	01/14/2026	2026 MEMBERSHIP DUES	8,237.00
01.0170.1710.5520	LIBERTY FLAG & SPECIALTY CO.	17818	01/14/2026	CHALL FLAG	653.31
01.0160.1610.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	17820	01/14/2026	FIRE EXT CERTIFIED	299.86
01.0160.1620.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	17820	01/14/2026	FIRE EXT CERTIFIED	299.85
01.0160.1630.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	17820	01/14/2026	FIRE EXT CERTIFIED	299.86
01.0160.1640.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	17820	01/14/2026	FIRE EXT CERTIFIED	299.85
01.0170.1710.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	17820	01/14/2026	FIRE EXT CERTIFIED	299.85
01.0170.1720.5520	MID-VALLEY AUTOMATIC FIRE SYSTEMS	17820	01/14/2026	FIRE EXT CERTIFIED	299.85
01.0130.1330.5215	MODERN IT, INC	17821	01/14/2026	JAN'26 OFFICE 365	6,752.04
01.0130.1330.5215	MODERN IT, INC	17821	01/14/2026	JAN'26 MANAGED SVCS	13,530.00
01.0150.1530.5406	OFFICE DEPOT	17822	01/14/2026	OFFICE SUPPL. FOR SCTR	160.41
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV'25 CITY COUNCIL SERVICES	62,418.59
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV'25 CITY MANAGER SERVICES	580.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV'25 CITY CLERK SERVICES	4,511.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV'25 FINANCE SERVICES	733.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV. '25 - SVCS. FOR CODE ENFOR.	1,653.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV. '25 - SVCS. FOR PUBLIC WORKS	493.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV. '25 - SVCS. FOR COMM. DEV.	10,642.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV'25 COMMUNITY SERVICES	141.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV. '25 - SVCS. FOR PLANNING	2,741.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17823	01/14/2026	NOV'25 COMMUNITY FOUNDATION SERVICES	553.00
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	17824	01/14/2026	CITY WIDE NEW ST SIGN POLES ST/RD MNTC	2,440.71
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	17824	01/14/2026	CITYWIDE ST SIGN POLES RD/ST MNTC	2,262.90
01.0160.1610.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ CCTR	54.61
01.0160.1620.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ SCTR	54.61
01.0160.1630.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ MCTR	54.61
01.0160.1640.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ POOLS	54.61
01.0160.1650.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ NTP	113.40
01.0160.1670.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ MVD	113.40
01.0170.1710.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ CHALL	140.76
01.0170.1710.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ PSO	104.58
01.0170.1720.5520	POST ALARM SYSTEMS	17825	01/14/2026	FEB'25 ALARM SVCS/ YARD	164.46
01.0170.1740.5435	PREMIER JANITORIAL SERVICES	17826	01/14/2026	BLACK 2MIL BAGS	1,300.00
01.0170.1020.5956	RED DOT UNIFORMS	17827	01/14/2026	FLECFIT HATS	1,373.74

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
44.0800.8010.5982	REGIONAL TAP SERVICE CENTER	17828	01/14/2026	OCT'25 BUS PASSES	72.64
44.0800.8010.5982	REGIONAL TAP SERVICE CENTER	17828	01/14/2026	DEC'25 BUS PASSES	32.32
01.0000.0000.4250	REXFORD INDUSTRIAL REALITY, INC.	17829	01/14/2026	Withdrawn Application.	10,142.98
01.0000.0000.4250	REXFORD INDUSTRIAL REALITY, INC.	17829	01/14/2026	Project has been withdrawn.	248.00
01.0000.0000.4250	REXFORD INDUSTRIAL REALITY, INC.	17829	01/14/2026	Project has been withdrawn.	496.00
01.0151.1543.5952	SESAC RIGHTS MANAGEMENT INC	17831	01/14/2026	1/1-12/31/26 MUSIC LICENSING/SPECIAL EVENTS	641.00
01.0100.1020.5910	SGV CITY MANAGERS' ASSOCIATION	17832	01/14/2026	JAN'26 MEETING REGISTRATION 2 ATTENDING	80.00
15.0450.4510.6025	SIMON EQUIPMENT CO. INC.	17833	01/14/2026	TRENCHER RENTAL NTP	123.54
01.0120.1210.5933	SOCAL SHRED LLC	17834	01/14/2026	Document Shredding	55.00
01.0170.1020.5956	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17835	01/14/2026	PPE SUN HATS	30.46
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17835	01/14/2026	SAND FIRE STATION	139.51
01.0160.1660.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17835	01/14/2026	BBFIELD REHAB SHIVELY	930.08
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17835	01/14/2026	SAND FOR FIRESTATION	139.51
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17835	01/14/2026	SAND FOR FIRESTATION	139.51
01.0170.1760.5540	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17835	01/14/2026	SAND - FIRESTATION	139.51
01.0170.1740.5545	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17835	01/14/2026	GRAFFITI HAND SPRAYER	20.77
01.0170.1770.5525	SRS AUTOMOTIVE	17836	01/14/2026	#25 REPAIR LEAK	1,768.42
01.0170.1770.5525	SRS AUTOMOTIVE	17836	01/14/2026	#9 SPARK PLUGS	446.45
01.0170.1770.5525	SRS AUTOMOTIVE	17836	01/14/2026	#11 REPAIR MISFIRE ISSUE	154.75
01.0151.1543.5430	SUNBELT RENTALS, INC.	17837	01/14/2026	SANTA SLED RENTALS	1,442.70
01.0151.1543.5952	SUNBELT RENTALS, INC.	17837	01/14/2026	SANTA SLED RENTALS	169.18
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Food Items for CI Nutrition Program	121.90
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Food Items for CII Nutrition Program	13.54
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Congregate Program	90.40
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Home Delivered Program	10.04
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Congregate Program	157.90
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Home Delivered Program	17.54
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Congregate Program	25.14
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Home Delivered Program	2.79
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	FOOD ITEMS FOR CI NUTRITION PROGRAM	112.30
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	FOOD ITEMS FOR CII NUTRITION PROGRAM	12.47
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Congregate Program	14.37
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	Home Delivered Program	1.59
06.0300.3010.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	FOOD ITEMS FOR CI NUTRITION PROGRAM	43.06
06.0300.3020.5430	SUPERIOR WAREHOUSE GROCERS	17838	01/14/2026	FOOD ITEMS FOR CII NUTRITION PROGRAM	4.78
01.0170.1770.5525	SUPERKLEEN CARWASH, INC.	17839	01/14/2026	CODE/PSO CAR WASH	115.96
44.0800.8010.5525	SUPERKLEEN CARWASH, INC.	17839	01/14/2026	TRANSPO CAR WASH	252.97
01.0170.1770.5525	SUPERKLEEN CARWASH, INC.	17839	01/14/2026	CODE/PSO CAR WASH	34.99
44.0800.8010.5525	SUPERKLEEN CARWASH, INC.	17839	01/14/2026	TRANSPO CAR WASH	28.99

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1770.5525	SUPERKLEEN CARWASH, INC.	17839	01/14/2026	CODE/PSO CAR WASH	144.95
44.0800.8010.5525	SUPERKLEEN CARWASH, INC.	17839	01/14/2026	TRANSPO CAR WASH	148.98
01.0100.1040.5921	THE SAUCE CREATIVE SERVICES CORP.	17840	01/14/2026	January 2026 Newsletter	6,298.82
01.0170.1770.5525	THE SMOG SPOT	17841	01/14/2026	#12 SMOG	70.00
01.0170.1770.5525	THE SMOG SPOT	17841	01/14/2026	#2 SMOG INSPEC	50.00
01.0170.1770.5525	THE SMOG SPOT	17841	01/14/2026	#3 SMOG CHECK	50.00
01.0140.1430.5215	TIERRA WEST ADVISORS, INC	17842	01/14/2026	NOV'25 ECON DEVELOPMENT & ICSC	6,767.50
44.0800.8020.5215	TLC LUXURY LLC	17843	01/14/2026	SENIOR SERVICES EXCURSION	1,512.00
01.0100.1020.5215	TOWNSEND PUBLIC AFFAIRS	17844	01/14/2026	JAN'25 CONSULTING SERVICES	9,500.00
01.0130.1350.5215	TPX COMMUNICATIONS CO	17845	01/14/2026	JAN'26 TPX CHARGES	354.81
01.0140.1440.5215	TRANSTECH ENGINEERING, INC.	17846	01/14/2026	NOV. '25 - BLDG PLAN CHECK SVCS.	40,964.73
01.0170.1770.5525	TRUE AUTO WERX	17847	01/14/2026	#25 WINDOW TINT	160.00
01.0170.1710.5520	ULINE	17848	01/14/2026	CHRISTMAS TREE STORAGE BAGS	325.78
01.0170.1720.5420	UNISHIELD	17849	01/14/2026	1/5 FIRST AID YARD	342.23
01.0160.1620.5420	UNISHIELD	17849	01/14/2026	1/5 FIRST AID	296.99
01.0170.1710.5420	UNISHIELD	17849	01/14/2026	1/5 FIRST AID CHALL	314.66
01.0000.0000.4512	VANESSA HERNANDEZ	17850	01/14/2026	YOUTH BBALL RFND	90.00
01.0170.1740.5435	WAXIE SANITARY SUPPLY	17851	01/14/2026	1/5 JANITORIAL SUPPLIES	9,019.53
15.0450.4510.6025	WHITTIER FERTILIZER	17853	01/14/2026	NTP FIELD REPAIR	93.03
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	NTP FIELD REPAIR	104.66
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	NTP FIELD REPAIR	174.43
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	NTP FIELD REPAIR	116.29
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	FIELD REHAB NTP	139.55
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	FIELD REHAB NTP	294.60
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	FIELD REHAB NTP	263.03
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	FIELD REHAB NTP	420.85
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	FIELD REHAB NTP	210.43
01.0160.1650.5520	WHITTIER FERTILIZER	17853	01/14/2026	FIELD REHAB NTP	152.84
15.0450.4510.6025	WHITTIER FERTILIZER	17853	01/14/2026	NTP FIELD IMPROVMENTS	105.21
15.0450.4510.6025	WHITTIER FERTILIZER	17853	01/14/2026	NTP IMPROVMENT PROJECT	151.73
01.0170.1740.5545	WINZER	17854	01/14/2026	GRAFFITI REMOVER	568.01
02.0170.1760.5550	ATHENS SERVICES	DFT0003152	11/19/2025	NOV'25 STREET SWEEPING	7,499.17
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003169	11/27/2025	DEPT. SUPPLIES	93.40
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003170	11/27/2025	PASSPORT SUPP.	187.12
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003171	11/27/2025	Hanging File Folders	10.06
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003172	11/27/2025	Plastic Cups for Thanksgiving Dessert	42.06
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003173	11/27/2025	OFFICE SUPPLIES	34.66
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0003174	11/27/2025	11/7-12/6/25 2028 CENTRAL AVE	145.00
01.0000.0000.2225	AFLAC WORLDWIDE HEADQUARTERS	DFT0003175	11/27/2025	NOV'25 INSURANCE	994.56

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003176	11/27/2025	DEPT. SUPPLIES	39.86
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003177	11/27/2025	OFFICE SUPPS	35.94
01.0000.0000.2250	CALPERS	DFT0003178	11/27/2025	ACTIVE HEALTH PREMIUM	92,577.52
01.0100.1050.5941	CALPERS	DFT0003178	11/27/2025	ADMIN FEE FOR RETIRED	5.69
01.0100.1050.5941	CALPERS	DFT0003178	11/27/2025	ADMIN FEE FOR ACTIVE	74.06
01.0100.1050.5945	CALPERS	DFT0003178	11/27/2025	EMPLOYER SHARE OF RETIRED PREMIUM	1,264.00
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	DFT0003179	11/27/2025	Batteries and No eating sign for SCTR	39.09
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003180	11/26/2025	Rate Plan 27216 Misc	587.70
01.0150.1530.5430	AMAZON CAPITAL SERVICES, INC	DFT0003181	11/27/2025	Ribbon for Monthly Craft	46.00
01.0000.0000.2255	VISION SERVICE PLAN	DFT0003182	11/27/2025	VISION - DECEMBER 2025	913.71
01.0150.1530.5430	AMAZON CAPITAL SERVICES, INC	DFT0003183	11/27/2025	NOVEMBER CRAFT	95.94
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003184	11/27/2025	DEPT SUPPLIES	139.32
01.0150.1540.5406	AMAZON CAPITAL SERVICES, INC	DFT0003185	11/27/2025	DEPT SUPPLIES	198.83
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003186	11/27/2025	Filing Packets	61.34
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003187	11/27/2025	Christmas Decorations	300.71
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003188	11/27/2025	Veterans Day Banner	62.00
01.0000.0000.2224	WASHINGTON NATIONAL INSURANCE CO	DFT0003189	11/27/2025	NOV'25 INSURANCE	1,729.52
01.0000.0000.2260	DELTA DENTAL OF CALIFORNIA	DFT0003190	11/27/2025	DEC'25 INSURANCE	7,063.41
01.0100.1050.5406	AMAZON CAPITAL SERVICES, INC	DFT0003191	11/27/2025	HR Supplies	50.09
37.0670.6720.5977	AMAZON CAPITAL SERVICES, INC	DFT0003192	11/27/2025	STREET LIGHT POLES - SAMPLE	15.49
01.0100.1050.5406	AMAZON CAPITAL SERVICES, INC	DFT0003193	11/27/2025	Office Supplies	16.82
01.0170.1020.5956	AMAZON CAPITAL SERVICES, INC	DFT0003194	11/27/2025	BACK BRACES STOCK PPE	209.87
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003195	11/27/2025	Blender for Nutrition Program	110.74
55.0495.4970.5996	FIRST AMERICAN TITLE COMPANY	DFT0003196	11/27/2025	CALHOME FIRST TIME HOME BUYER- LOAN	57,000.00
37.0670.6720.5966	US BANK VOYAGER FLEET SYS	DFT0003197	11/27/2025	10/24 CODE/PSO FUEL	1,012.94
37.0670.6720.5966	US BANK VOYAGER FLEET SYS	DFT0003197	11/27/2025	10/24 PW FUEL	4,756.78
44.0800.8010.5966	US BANK VOYAGER FLEET SYS	DFT0003197	11/27/2025	10/24 TRANSP0 FUEL	1,480.18
02.0170.1760.5550	ATHENS SERVICES	DFT0003218	12/03/2025	DEC'25 STREET SWEEPING	7,499.17
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003219	12/03/2025	9/16 - 10/14/25 STREET LIGHTS	1,732.39
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 1508 PECK ROAD	378.65
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 1109 PECK ROAD	237.43
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 1660 DURFEE AVENUE	146.73
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 FARNDON-PECK	71.13
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 THIENES/PARKWAY	27.80
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 1710 DURFEE AVENUE	243.31
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 1222 PECK ROAD	413.97
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 1502 PECK ROAD	425.73
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003220	12/03/2025	10/8-11/05/25 1628 DURFEE AVENUE	302.16
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003221	12/03/2025	10/10 - 11/7/25 1675 DURFEE AVENUE	146.73

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 10452 RUSH STREET	94.67
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1500 N CENTRAL AVENUE	631.68
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1900 CENTRAL AVENUE	230.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1556 CENTRAL AVENUE	484.57
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1652 TYLER AVENUE	435.07
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1530 CENTRAL AVENUE	325.70
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1415 SANTA ANITA	514.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 2000 SANTA ANITA AVENUE	94.67
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1819 N CENTRAL AVENUE	296.28
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 MERCED N/W SANTA ANITA	64.42
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1707 N MERCED AVENUE	149.32
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 2022 N CENTRAL AVENUE	188.82
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1946 MERCED AVENUE	1,766.74
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 N LERMA/MILLET	266.85
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 N/E MERCED SANTA ANITA	182.04
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1819 N MERCED AVENUE	224.12
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003222	12/03/2025	10/13 - 11/10/25 1824 CENTRAL AVENUE	978.85
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003223	12/03/2025	10/14 - 11/12/25 2218 ROSEMEAD BLVD	146.73
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003223	12/03/2025	10/14 - 11/12/25 2004 ROSEMEAD BLVD	25.75
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003224	12/03/2025	10/9 - 11/6/25 1459 SANTA ANITA AVE	358.26
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003225	12/03/2025	11/1 - 12/1/25 1415 SANTA ANITA AVE	79.90
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003225	12/03/2025	11/1 - 12/1/25 1900 CENTAL AVE	119.85
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003226	12/03/2025	10/10 - 11/7/25 1450 LIDCOMBE	237.43
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	DFT0003227	12/03/2025	Supplies Calendars	70.10
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	DFT0003228	12/03/2025	2026 dry eraser calendars for staff	193.06
01.0100.1050.5406	AMAZON CAPITAL SERVICES, INC	DFT0003229	12/03/2025	OFFICE SUPPLIES	361.85
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003230	12/03/2025	Items for Veterans Luncheon	56.66
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003231	12/03/2025	NUTRITION SUPPLIES	23.22
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003232	12/03/2025	DEPT. SUPPLIES	14.53
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003233	12/03/2025	OFFICE SUPPLES	57.11
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003234	12/03/2025	Rodeo Decor Items	271.65
06.0300.3010.5406	AMAZON CAPITAL SERVICES, INC	DFT0003235	12/03/2025	NUTRITION SUPPLIES	11.04
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003236	12/03/2025	Decor for Christmas Luncheon	175.32
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003237	12/03/2025	Decor for Thanksgiving Luncheon	155.57
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003238	12/03/2025	placemats for New Years	100.62
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003239	12/03/2025	NUTITION SUPPLIES	77.42
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003240	12/03/2025	NUTRITIONAL SUPPLIES	19.92
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003241	12/03/2025	Department iPad Supplies	26.57
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	DFT0003242	12/03/2025	DESKTOP CAMERAS	138.40

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003243	12/03/2025	Decor for Thanksgiving Luncheon	65.87
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003244	12/03/2025	Decor items for New Year Luncheon	285.88
01.0160.1610.5520	AMAZON CAPITAL SERVICES, INC	DFT0003245	12/03/2025	BOXING GYM DRAIN REPAIR	219.68
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003246	12/03/2025	backdrop for halloween luncheon	15.49
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003247	12/03/2025	Rodeo Decor Items	46.28
01.0100.1050.5406	AMAZON CAPITAL SERVICES, INC	DFT0003248	12/03/2025	OFFICE SUPPLIES	68.67
01.0160.1640.5520	AMAZON CAPITAL SERVICES, INC	DFT0003249	12/03/2025	POOL PISTON SHAFTS	104.08
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003250	12/03/2025	OFFICE SUPPLES	46.39
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003251	12/03/2025	NUTRITION SUPPLIES	66.44
01.0130.1310.5406	AMAZON CAPITAL SERVICES, INC	DFT0003252	12/03/2025	DESK FAN	31.28
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	OFFICE SEPT SUPPS	(6.29)
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	Credit memo	(14.13)
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	Credit Memo	(9.46)
01.0130.1310.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	OFFICE SUPPLIES	54.55
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	Credit Memo	(44.29)
01.0170.1170.5956	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	CROSSING GUARD CREDIT MEMO	(51.03)
01.0170.1170.5956	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	DUST GAITERS/SUN HATS PPE	403.68
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	DEPT. SUPPLIES	66.23
01.0170.1020.5956	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	NECK GAITERS PPE	831.37
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	DEPT. SUPPLIES	86.28
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	CREDIT MEMO	(105.15)
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003254	12/10/2025	Christmas Supplies	94.54
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003255	12/10/2025	RATE PLAN 23047 MISC (CLASSIC TIER 2)	3,342.00
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003255	12/10/2025	RATE PLAN 685 (CLASSIC)	9,551.50
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003255	12/10/2025	RATE PLAN 27216 MISC (PEPRA)	21,877.78
01.0000.0000.2021	CALPERS RETIREMENT	DFT0003255	12/10/2025	SERVICE CREDIT PURCHASE - ANTONIO OLIVOS	155.87
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003256	12/10/2025	FICA PPE 12/06/25 - FINALS	68.36
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003256	12/10/2025	MED PPE 12/06/25 - FINALS	15.98
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003259	12/10/2025	EMPLOYEE BEFORE TAX	2,915.00
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003259	12/10/2025	EMPLOYEE MATCH	4,105.00
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003259	12/10/2025	EMPLOYEE MATCH AFTER TAX	820.41
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003259	12/10/2025	EMPLOYEE AFTER TAX	1,758.75
01.0000.0000.2355	EMPOWER RETIREMENT, LLC	DFT0003259	12/10/2025	EMPLOYEE LOAN REPAYMENT	2,086.86
01.0151.1543.5430	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	FLOWERS FOR CDV EVENT	145.73
01.0151.1543.5430	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	FLOWERS FOR CDV EVENT	218.77
01.0151.1543.5952	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	MATERIAL FOR CDV EVENT	146.76
01.0151.1543.5952	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES FOR CDV EVENT	386.93
01.0151.1543.5952	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	MATERIAL FOR CDV EVENT	21.57
01.0151.1543.5952	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES TO HANG ORNAMENTS	1,036.49

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0151.1543.5952	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES TO HANG ORNAMENTS	798.31
01.0151.1543.5952	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES TO HANG ORNAMENTS	101.75
01.0151.1545.5430	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES FOR CDV EVENT	89.58
01.0151.1545.5430	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES FOR CDV EVENT	202.28
01.0160.1610.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	PAINT	44.01
01.0160.1620.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	PLANT REPLACEMENT	73.26
01.0160.1640.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	POOL SUPPLIES	139.36
01.0160.1650.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIE FOR NTP RESTROOMS	163.13
01.0160.1670.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES FOR SMALL LIBRARIES	41.09
01.0170.1020.5962	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SMALL TOOLS	107.53
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SHELVING RACK	66.28
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES FOR CHRISTMAS TREE	1,537.19
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	PAINT SUPPLIES	42.29
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	PLANT SUPPLIES	23.74
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	CHARGERS FOR CHAMBERS	222.17
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	CHARGERS FOR CHAMBERS	164.62
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	CHARGERS FOR CHAMBERS	343.53
01.0170.1740.5962	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SMALL TOOLS	146.78
01.0170.1750.5520	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	PLANTS FOR MERCED BIKE LN.	135.78
44.0800.8040.5555	HOME DEPOT CREDIT SERVICES	DFT0003261	12/10/2025	SUPPLIES FOR BUS SHELTERS	170.04
01.0170.1720.5406	QUENCH USA, INC.	DFT0003262	12/10/2025	Senior Center Water Dispenser	38.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003263	12/10/2025	10/9 - 11/6/25 2018 DURFEE AVENUE	237.43
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003263	12/10/2025	10/9 - 11/6/25 1926 DURFEE AVENUE	296.28
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1530 CENTRAL AVENUE	534.68
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1341 ISLAND/SANTA ANITA	50.52
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1415 SANTA ANITA AVE	752.66
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1819 CENTRAL AVENUE	960.74
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1450 LIDCOMBE AVENUE	408.08
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1500 CENTRAL AVENUE	1,020.19
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1556 CENTRAL AVENUE	475.23
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1450 LIDCOMBE AVENUE	2,872.24
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003264	12/10/2025	10/23 - 11/21/25 1402 LERMA	1,872.31
02.0170.1760.5966	US BANK VOYAGER FLEET SYS	DFT0003265	12/10/2025	11/24 CODE/PSO FUEL	1,219.04
37.0670.6720.5966	US BANK VOYAGER FLEET SYS	DFT0003265	12/10/2025	11/24 PW FUEL	5,197.26
44.0800.8010.5966	US BANK VOYAGER FLEET SYS	DFT0003265	12/10/2025	11/24 TRANSP0 FUEL	1,201.00
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Office Furniture	905.18
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	To go to Containers for Nutrition Program	87.68
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Office Supplies	116.13
01.0150.1540.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Phone Screen Protectors	22.36

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Office Supplies	25.72
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Christmas Round Table Cloth	14.39
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Christmas Gift Raffles	386.35
01.0170.1020.5956	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	SAFETY GLASSES	28.05
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	KEY TRACKERS FOR ALL KEYS	99.63
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Conference Table	221.69
01.0100.1010.5406	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Council Supplies	99.60
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Christmas Raffles	91.26
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003266	12/17/2025	Christmas Decorations	167.52
01.0170.7020.5406	BLUETRITON BRANDS INC	DFT0003267	12/17/2025	DEC'25 WATER SVCS	13.28
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0003268	12/17/2025	12/9 - 1/8/26 1450 LIDCOMBE AVE	106.24
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0003269	12/17/2025	11/30 - 12/29/25 1819 CENTRAL AVE	101.23
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0003270	12/17/2025	12/7/25 - 1/6/26 2028 CENTRAL AVE	145.00
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0003271	12/17/2025	11/16 - 12/15/25 1415 SANTA ANITA AVE	350.13
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0003272	12/17/2025	FEDERAL PPE 12/06/25	25,839.78
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003272	12/17/2025	FICA PPE 12/06/25	33,653.02
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003272	12/17/2025	MED PPE 12/06/25	8,234.87
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003273	12/17/2025	TNG TRAINING TAX WITHHOLDING	2.60
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003273	12/17/2025	UI TAX WITHHOLDINGS	52.01
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003273	12/17/2025	STATE WITHHOLDINGS	9,623.62
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003274	12/17/2025	EMPLOYEE BEFORE TAX	3,140.00
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003274	12/17/2025	EMPLOYER MATCH	4,105.00
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003274	12/17/2025	EMPLOYEE AFTER TAX	1,758.75
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003274	12/17/2025	EMPLOYER MATCH AFTER TAX	820.41
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003275	12/17/2025	CASE 200000002163990	448.75
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003275	12/17/2025	CASE 200000002135289	429.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003275	12/17/2025	CASE 0980438 -	150.00
01.0160.1640.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	PAINT SUPPLIES	47.34
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	FLOWERS FOR CITY HALL	635.77
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	FLOWERS FOR CITY HALL	715.38
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	FLOWERS FOR CITY HALL	1,331.48
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	CHRISTMAS TREES	1,982.37
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	MORTUR MIX	13.89
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	FLOWERS FOR CITY HALL	550.25
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	PLANTING MATERIAL	30.63
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	FLOWERS FOR CITY HALL	193.38
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES TO HANG DECOR	185.54
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	PAINT	50.91
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	INSECT REPELLENT	10.98

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES FOR FLOOR PIPE	31.12
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES TO HANG CHRISTMAS LIGHTS	66.17
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES FOR TO FIX RESTROOMA	55.95
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	FLOWERS FOR CITY HALL	178.62
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES FOR POTTING	133.22
01.0170.1710.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	FLOWERS FOR CITY HALL	44.11
01.0170.1720.5520	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES TO FIX WORK BENCH	381.42
01.0170.1720.6025	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES TO FIX MULTI-PURPOSE ROOM	738.67
01.0170.1720.6025	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES FOR DRYWALL	565.86
01.0170.1760.5540	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES FOR ST. DEPT.	613.53
01.0170.1760.5545	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	PAINT SUPPLIES	372.92
02.0170.1760.5962	HOME DEPOT CREDIT SERVICES	DFT0003276	12/17/2025	SUPPLIES FOR ST. DEPT.	508.44
01.0100.1020.5405	QUENCH USA, INC.	DFT0003277	12/17/2025	City Hall Services	134.45
01.0160.1620.5520	QUENCH USA, INC.	DFT0003277	12/17/2025	Senior Services	62.59
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003278	12/17/2025	11/1 - 11/30/25 VARIOUS LOCATIONS	3,813.31
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003279	12/17/2025	10/25 - 11/13/25 VARIOUS LOCATIONS	3,634.18
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003280	12/17/2025	10/28 - 11/3/25 1824 CENTRAL AVE	1,049.59
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003281	12/17/2025	9/16/25 - 10/14/25 VARIOUS LOCATIONS	2,193.02
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003282	12/23/2025	DEPT. SUPPLIES	15.17
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003282	12/23/2025	DEPT. SUPPLIES	10.91
01.0151.1541.5430	AMAZON CAPITAL SERVICES, INC	DFT0003282	12/23/2025	Youth Sports supplies	179.42
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003282	12/23/2025	Supplies	62.16
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003282	12/23/2025	Credit for storage bins	(33.21)
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003282	12/23/2025	Christmas Gingerbread House Backdrop	16.60
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003282	12/23/2025	DEPT. SUPPLIES	27.68
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003283	12/23/2025	RATE PLAN 27216 MISC	587.70
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003284	12/23/2025	RATE PLAN 27216 MISC (PEPRA)	21,577.37
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003284	12/23/2025	RATE PLAN 23047 MISC (CLASSIC TIER 2)	3,683.63
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003284	12/23/2025	RATE PLAN 685 MISC (CLASSIC)	9,516.30
01.0000.0000.2021	CALPERS RETIREMENT	DFT0003284	12/23/2025	SERVICE CREDIT PURCHASES - ANTONIO OLIVOS	155.77
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003285	12/23/2025	MED PPE 12/20/25	8,400.25
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003285	12/23/2025	FEDERAL PPE 12/20/25	27,101.27
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003285	12/23/2025	FICA PPE 12/20/25	32,734.78
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003286	12/23/2025	UI TAX WITHHOLDINGS	56.98
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003286	12/23/2025	TNG (TRAINING TAX WITHHOLDING)	2.86
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003286	12/23/2025	STATE WITHHOLDINGS	10,154.07
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003287	12/23/2025	EMPLOYEE BEFORE TAX	2,915.00
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003287	12/23/2025	EMPLOYER MATCH	4,105.00
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003287	12/23/2025	EMPLOYEE AFTER TAX	1,758.75

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003287	12/23/2025	EMPLOYER MATCH AFTER TAX	820.41
01.0000.0000.2355	EMPOWER RETIREMENT, LLC	DFT0003287	12/23/2025	EMPLOYEE LOAN REPAYMENT	1,976.31
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003288	12/23/2025	CASE 200000002135289	429.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003288	12/23/2025	CASE 200000002163990	448.75
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003288	12/23/2025	CASE 0980438	150.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003289	12/23/2025	11/6 - 12/10/25 1926 DURFEE AVENUE	336.16
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003289	12/23/2025	11/6 - 12/10/25 2018 DURFEE AVENUE	265.54
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003289	12/23/2025	11/6 - 12/10/25 1903 DURFEE AVENUE	164.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003289	12/23/2025	11/6 - 12/10/25 11016 GOMEZ PALACIO DRIVE	28.81
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003290	12/23/2025	11/7 - 12/9/25 1459 SANTA ANITA AVE	401.63
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003291	12/30/2025	Christmas Decorations	96.31
06.0300.3010.5430	AMAZON CAPITAL SERVICES, INC	DFT0003291	12/30/2025	Congregate Program	92.80
01.0150.1530.5430	AMAZON CAPITAL SERVICES, INC	DFT0003291	12/30/2025	Spirit Week Giveaways	145.74
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	DFT0003291	12/30/2025	Christmas Luncheon Giveaways	117.83
01.0000.0000.2225	AFLAC WORLDWIDE HEADQUARTERS	DFT0003292	01/07/2026	DECEMBER 2025 BILLING	994.56
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003293	01/07/2026	DEPT. SUPPLIES	29.18
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003293	01/07/2026	Office supplies	207.18
01.0120.1210.5406	AMAZON CAPITAL SERVICES, INC	DFT0003293	01/07/2026	calendar	9.40
01.0130.1310.5406	AMAZON CAPITAL SERVICES, INC	DFT0003293	01/07/2026	2026 TAX FORMS	234.97
01.0150.1530.5430	AMAZON CAPITAL SERVICES, INC	DFT0003293	01/07/2026	sign holders, claps and hair net	52.02
01.0150.1530.5430	AMAZON CAPITAL SERVICES, INC	DFT0003293	01/07/2026	laptop accessories for Yvette	63.54
01.0000.0000.2250	CALPERS	DFT0003295	01/07/2026	ACTIVE EMPLOYEE PREMIUM	100,276.14
01.0100.1050.5941	CALPERS	DFT0003295	01/07/2026	ADMIN FEE FOR RETIRED	6.12
01.0100.1050.5941	CALPERS	DFT0003295	01/07/2026	ADMIN FEE FOR ACTIVE	80.22
01.0100.1050.5945	CALPERS	DFT0003295	01/07/2026	EMPLOYER SHARE OF RETIRED PREMIUM	1,296.00
01.0100.1050.5947	CALPERS RETIREMENT	DFT0003296	01/07/2026	2026 REPLACEMENT BENEFIT CONT.	7,435.32
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0003297	01/07/2026	12/16/25 - 1/15/26 1415 SANTA ANITA AVE	350.13
01.0130.1330.5932	NTEGRATED CONSULTING, LLC	DFT0003298	01/07/2026	1/1 - 1/31/26 FIBER CABLES	327.04
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003299	01/07/2026	11/7 - 12/11/25 1675 DURFEE AVENUE	164.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003300	01/07/2026	11/12-12/16 2218 ROSEMEAD BLVD	164.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003300	01/07/2026	11/12-12/16 2004 ROSEMEAD BLVD	28.81
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 FARNDON-PECK	79.55
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 1109 PECK ROAD	265.54
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 1222 PECK ROAD	265.54
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 1660 DURFEE AVENUE	164.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 THIENES/PARKWAY	31.10
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 1710 DURFEE AVENUE	271.42
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 1502 PECK ROAD	406.76
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 1628 DURFEE AVENUE	318.51

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003301	01/07/2026	11/5-12/9/25 1508 PECK ROAD	371.45
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003302	01/07/2026	11/13-12/17/25 2620 ROSEMEAD BLVD	164.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003302	01/07/2026	11/13-12/17/25 2464 ROSEMEAD BLVD	252.38
01.0170.1730.5705	SO CAL GAS	DFT0003303	01/07/2026	11/17 - 12/16/25 1530 CENTRAL AVE	182.50
01.0170.1730.5705	SO CAL GAS	DFT0003304	01/07/2026	11/17 - 12/16/25 1450 LIDCOMBE AVE	14.30
01.0170.1730.5705	SO CAL GAS	DFT0003305	01/07/2026	11/17-12/26/25 1900 CENTRAL AVE	154.48
01.0170.1730.5705	SO CAL GAS	DFT0003306	01/07/2026	10/30 - 12/2/25 1415 SANTA ANITA AVE	792.96
01.0170.1730.5705	SO CAL GAS	DFT0003307	01/07/2026	11/17-12/16/25 1500 CENTRAL AVE	1,815.59
01.0170.1730.5705	SO CAL GAS	DFT0003308	01/07/2026	11/17 - 12/16/25 1556 CENTRAL AVE	388.10
01.0170.1730.5705	SO CAL GAS	DFT0003309	01/07/2026	11/17 - 12/16/25 1824 CENTRAL AVE	86.73
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003310	01/07/2026	11/14-12/15/25 1530 CENTRAL AVE	2,381.46
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003311	01/07/2026	11/14 - 12/15/25 1556 CENTRAL AVE	2,358.12
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003312	01/07/2026	11/14 - 12/15/25 1824 CENTRAL AVE	1,005.21
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003313	01/07/2026	11/14 - 12/15/25 1415 SANTA ANITA AVE	2,898.58
01.0000.0000.2255	VISION SERVICE PLAN	DFT0003314	01/07/2026	VISION - JANUARY 2026	951.11
01.0000.0000.2224	WASHINGTON NATIONAL INSURANCE CO	DFT0003315	01/07/2026	DECEMBER - SUPPLEMENTAL LIFE INSURANCE	1,729.52
01.0170.1020.5962	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	SMALL TOOLS YARD	255.81
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	CREDIT RTN AIR TAGS	(28.40)
01.0140.1430.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	DEPT. SUPPLIES	26.87
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	DEPT. SUPPLIES	18.13
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	Laminating Sheets	77.84
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	OFFICE SUPPLIES	15.05
01.0170.1710.5520	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	CHALL RESTROOM SIGNS	16.44
01.0150.1530.5430	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	Januarys Monthly Craft	185.14
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	2026 Calendars for Staff	69.79
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	AIR TAGS FOR CITY KEYS	209.75
01.0160.1650.5520	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	TOOL CART	221.49
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	DFT0003316	01/13/2026	CHALL BATTERY BACKUPS	1,076.40
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003317	01/13/2026	RATE PLAN 27216 MISC (PEPRA)	22,663.78
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003317	01/13/2026	RATE PLAN 685 MISC (CLASSIC)	9,445.94
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003317	01/13/2026	RATE PLAN 23047 MISC (CLASSIC TIER 2)	3,683.63
01.0000.0000.2021	CALPERS RETIREMENT	DFT0003317	01/13/2026	SERVICE CREDIT PURCHASES - ANTONIO OLIVOS	155.77
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003318	01/13/2026	RATE PLAN 23047 MISC (CLASSIC TIER 2)	3,683.63
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003318	01/13/2026	RATE PLAN 27216 MISC (PEPRA)	21,225.45
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003318	01/13/2026	RATE PLAN 685 MISC (CLASSIC)	9,551.51
01.0000.0000.2021	CALPERS RETIREMENT	DFT0003318	01/13/2026	SERVICE CREDIT PURCHASES - ANTONIO OLIVOS	155.77
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0003320	01/13/2026	FEDERAL PPE 1/03/26	22,719.45
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003320	01/13/2026	MED PPE 1/03/26	7,473.52
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003320	01/13/2026	FICA PPE 1/03/26	31,955.90

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003321	01/13/2026	UI TAX WITHHOLDINGS	5,052.80
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003321	01/13/2026	TNG (TRAINING TAX WITHOLDING)	252.67
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003321	01/13/2026	STATE WITHHOLDINGS	8,870.69
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003322	01/13/2026	EMPLOYEE BEFORE TAX	3,190.00
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003322	01/13/2026	EMPLOYER MATCH	4,105.00
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003322	01/13/2026	EMPLOYER MATCH AFTER TAX	37.50
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003322	01/13/2026	EMPLOYEE MATCH AFTER TAX	2,577.60
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003323	01/13/2026	CASE 0980438	150.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003323	01/13/2026	CASE 200000002135289	429.50
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003323	01/13/2026	CASE 200000002163990	448.75
01.0100.1020.5405	QUENCH USA, INC.	DFT0003324	01/13/2026	City Hall December Water Filter Fee	134.45
01.0160.1610.5520	QUENCH USA, INC.	DFT0003324	01/13/2026	Senior Services December Water Filter Fee	62.59
01.0100.1020.5405	QUENCH USA, INC.	DFT0003324	01/13/2026	City Hall Services	134.45
01.0160.1620.5520	QUENCH USA, INC.	DFT0003324	01/13/2026	Senior Services	71.49
01.0160.1610.5520	QUENCH USA, INC.	DFT0003324	01/13/2026	Senior Center Water Filter Monthly Fee	38.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003325	01/13/2026	11/7-12/11/25 1450 LIDCOMBE AVE	265.54
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1824 CENTARL AVENUE	567.59
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1707 N MERCED AVENUE	106.16
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1415 SANTA ANITA AVENUE	638.19
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 2000 SANTA ANITA AVENUE	111.31
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 MERCED N/W SANTA ANITA	76.49
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 10452 RUSH STREET	81.89
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1819 N MERCED AVENUE	193.70
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1652 TYLER AVENUE	168.94
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1946 MERCED AVENUE	2,239.78
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 N/E MERCED SANTA ANITA	210.13
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1900 CENTRAL AVENUE	240.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 N LERMA/MILLET	296.91
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1819 N CENTRAL AVENUE	338.09
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1530 CENTRAL AVENUE	449.90
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 2022 N CENTRAL AVENUE	146.62
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1500 N CENTRAL AVENUE	461.66
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003326	01/13/2026	11/10 - 12/15/25 1556 CENTRAL AVENUE	567.59
01.0170.1020.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	PUBLICWORKS OFFICE SUP	20.58
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	US Bank Council Rodriguez	1,542.45
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	PROGRAM SUPPLIES	6.14
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	special event supplies	207.59
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SPECIAL EVENT SUPPLIES	246.24
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	christmas wish toy giveaway event supplies	81.72

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	christmas wish toy giveaway event supplies	88.06
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	christmas wish toy giveaway event supplies	92.92
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Mass Email Software Annual License	1,602.00
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Capcut Video Editing Software	179.99
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	LinkTree Software	90.00
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Apple Cloud Subscription	2.99
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Spotify Monthly Subscription	19.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Apple.com Apple iCloud Subs (AA)	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Apple.com - Apple iCloud Subs (BB)	9.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Apple.com - Apple iCloud Subs (FL)	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Apple.com-Apple iCloud Sub (RS)	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Apple.com - Apple iCloud Subs (JF)	9.99
01.0151.1543.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Modern Trailer Supply -Repair Message Board	446.21
01.0160.1660.5520	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Pacific Circuit Breaker Shivley	249.19
01.0170.1770.5525	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Modern Trailer Supply -Repair Message Board	110.17
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	OLYMPIC COMMITTEE VISIT TO MIAMI ARTS DISTRICT	1,543.35
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AA KIOSK LAX - OCT'25 OLYMPIC COMMITTEE VISIT	40.00
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	LEAGUE OF CA CITIES CONF. REGISTRATION	775.00
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	UBER-OLYMPIC COMMITTEE MIAMI VISIT	176.81
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	UBER-OLYMPIC COMMITTEE MIAMI VISIT	35.36
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	KRUDOS-w/COUNCILMEMBER & CONSULTANTS	353.39
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CHIPOTLE-STAFF LUNCH FOR PASSPORT SATURDAY NOV. 1	118.22
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	MEETING WITH COUNCILMEMBER / AGENDA	92.12
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	EL PESCADOR-LUNCH w/DIRECTOR OF ECON. DEV.	88.53
01.0100.1020.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	ZOOM.US-SUBSCRIPTION	363.90
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CORNER BAKERY - HARVARD DAY LUNCH ORDER	3,925.59
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Adobe/ Photoshop	22.99
01.0150.1505.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Walgreens: womens event -seniors head shots	105.73
01.0150.1530.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Sala Graphics -sign for gym	59.99
01.0150.1530.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Postermymwall-software for dept flyers	99.95
01.0150.1530.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon - Rec. Book for Seniors	16.56
01.0150.1530.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Supplies (remote controls)	11.01
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Dollar Tree - Rec. program supplies	8.01
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Dollar Tree - Rec. program supplies	30.24
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Superior/Numero Uno - Wipe cream for social	16.47
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Starbucks - Coffee for Veterans Luncheon	264.00
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Juanka - Thanksgiving Luncheon Entertainment	205.90
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Walmart: Christmas Decor	155.88
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Credit - returned place mats	(77.30)

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Credit- returned gift bags	(29.82)
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	staples - poster for veterans day	89.68
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon: placemats for veterans luncheon	77.45
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon- Veterans Luncheon supplies	151.41
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon - picture frames for Veterans pictures	65.46
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Credit returned 8x10 frames (too small)	(21.82)
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon: picture frames for veteran pictures	58.55
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon: Items for Veterans Luncheon	47.49
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Walgreens: Veterans Group pictures	44.65
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon: placemats for veterans luncheon	30.98
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Credit - Returned shirt display	(10.68)
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon: Veterans Luncheon Decor	75.92
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Sams Club: NP C1 Supplies	507.47
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Sam's Club - NP C1 Supplies	286.02
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Sams Club - Nutrition C1 Supplies	251.23
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Sam's Club - NP C1 Supplies	248.65
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Sams Club - Nutrition C1 Supplies	239.77
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Hytone Cleaners- NP Table Clothes	26.00
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Sam's Club - NP C1 Supplies	249.23
01.0150.1515.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	VETERANS DAYS GIVEAWAYS	120.90
01.0150.1530.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CPRS REGISTRATION: NICOLE VALDEZ	120.00
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	ACRYLIC GLASS (MC)	(125.20)
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	DEPT. SUPPLIES	39.52
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	OFFICE SUPPLIES	39.95
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	DEPT. SUPPLIES TAPE DISPENSERS	40.68
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	DEPT. SUPPLIES PAPER	57.56
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	OFFICE SUPPLIES	65.46
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	DEPT. SUPPLIES PLOTTER PAPER	105.20
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	PAINT & SIP CANVAS	43.18
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	GLUE GUNS	118.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	FALL CAMP SUPPLIES	88.44
01.0150.1540.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CPRS REGISTRATION: CRISTINA PARDO	515.00
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CORAZON DEL VALLE EVT SUPP	(49.80)
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SPC EVNTS SERVIMG TRAYS	93.00
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CORAZON DEL VALLE EVT SUPP	90.74
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	BMI ANNUAL PAYMENT	446.00
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	WALK TO END DV FLASHLIGHTS RFND	(168.28)
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CORAZON DEL VALLE EVT SUPP	126.21
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CORAZON DEL VALLE EVT SUPP	78.43

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	PAINT BRUSHES	13.28
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CORAZON DEL VALLE EVT SUPP	13.63
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SPC EVNTS SERVIMG TRAYS	28.93
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CORAZON DEL VALLE EVT SUPP	66.40
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	FACE PAINT	183.51
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SPC EVNTS SERVIMG TRAYS	167.03
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CHRISTMAS TREES & DECOR	488.95
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	RIBBON & ORNAMENTS	293.46
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TOY DRIVE GIFT BAGS	42.07
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	BUTCHER PAPER	85.37
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	BUTCHER PAPER	84.42
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TOY DRIVE GIFT BAGS	35.43
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	WRAPPING PAPER	56.45
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	WRAPPING PAPER	247.13
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CM Delgado Apple Apps	5.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CM Delgado Apple Apps	9.99
01.0100.1050.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	COVID TEST KITS	188.16
01.0100.1050.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CA & FEDERAL COMBO POSTER	201.70
01.0100.1050.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CALPERLA CONF/ LUNCH	14.53
01.0100.1050.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CALPERLA CONF/ FLIGHT CHECKED BAGGAGE	40.00
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Supplies	36.52
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Supplies	210.37
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Supplies	365.46
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Council Meeting Dinner	415.80
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Council Meeting Dinner	401.13
01.0100.1040.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Amazon Havard Day	428.51
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Canva City License	195.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Veterans Day City Gift	56.42
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Veterans Day Bags	48.70
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CM Rudy Bojorquez	35.00
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CM Rudy Bojorquez	40.00
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CM Rudy Bojorquez	494.94
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CM Rudy Bojorquez	1,047.51
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Apple Storage App	0.99
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Dia de Los Muertos Social	37.00
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SAMS - Pumpkin Pies	41.86
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	MySeniorCenter Licensing Fee	1,300.00
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Walmart	18.00
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	California Snack Foods	72.00

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Halloween Supplies	90.21
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SAMS Club Order	255.92
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SAMS Order	59.72
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Halloween Luncheon Dessert	59.61
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SAMS Order	62.46
44.0800.8010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Transportation ClearingHouse Login Account	3.75
01.0120.1210.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	Renewal Fees	235.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	HALLOWEEN PROGRAM PIZZA	201.28
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SNACKS	178.82
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SNACKS	176.57
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SUPPLIES	156.82
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	NOVEMBER REC CLASS SUPPLIES	155.08
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	HALLOWEEN PROGRAM SUPPLIES	92.80
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SUPPLIES	80.40
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TINY TOTS SUPPLIES	73.83
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	HALLOWEEN PROGRAM SUPPLIES	70.34
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	FOOD CRAFT SUPPLIES	59.03
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SUPPLIES	172.46
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	HALLOWEEN PROGRAM SUPPLIES	50.65
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	NOVEMBER REC CLASS SUPPLIES	58.21
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TINY TOTS SUPPLIES	10.13
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	HALLOWEEN PROGRAM SUPPLIES	10.51
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SUPPLIES	37.54
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	NOVEMBER PAINT & SIP	38.86
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TINY TOTS SUPPLIES	37.86
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	HALLOWEEN PROGRAM SUPPLIES	40.95
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SUPPLIES	39.70
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	AFTER SCHOOL PROGRAM SUPPLIES	49.78
01.0150.1540.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CPRS TRAINING	220.00
01.0150.1540.5956	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CA DESIGNS CREDIT	(270.00)
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SPECIAL EVENT - CORAZON DEL VALLE	81.88
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	SPECIAL EVENT - CORAZON DEL VALLE	49.28
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TOY DRIVE TOYS	138.12
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TOY DRIVE TOYS	4,673.60
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TOY DRIVE TOYS	4,131.71
01.0151.1546.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TOY DRIVE TOYS	4,157.70
01.0130.1330.5215	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	OCT'25 STAMPLI CHARGES	1,898.00
01.0130.1330.5715	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	9/3-10/2/25 CITY CELL PHONES	4,819.87
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	ICLOUD STORAGE MONTHLY CHARGE	2.99

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	ICLOUD STORAGE MONTHLY CHARGE	9.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	TELENYX PLATFORM	116.70
01.0170.1020.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	DEPT. SUPPLIES	12.99
36.0360.3600.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	DEPT. SUPPLIES	88.82
01.0130.1310.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CSMFO CONFERENCE	625.00
01.0130.1310.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CSMFO CONFERENCE	625.00
01.0130.1310.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CSMFO MEMBERSHIP	150.00
01.0130.1310.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	CSMFO MEMBERSHIP	155.00
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	ADOBE SUB - JASON	4.80
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	ADOBE SUB - STEVEN	4.80
01.0130.1330.5931	U.S. BANK NATIONAL ASSOCIATION	DFT0003328	01/13/2026	ADOBE SUB - CSEM EMPLOYEES	377.88
Grand Total					\$ 3,801,188.50

Authorization Signature

Warrant Register

Council Meeting 1/20/26

Grand Total \$ 3,801,188.50



Rene Salas, City Manager



City Council Agenda Report Agenda Item No. 7.d.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Masami Higa, Director of Finance

SUBJECT: CONSIDERATION AND ADOPTION OF RESOLUTION NO 26-002, AUTHORIZING CITY OF SOUTH EL MONTE OFFICERS HOLDING SPECIFIED TITLES, OR THEIR SUCCESSOR IN OFFICE, TO INVEST IN LOCAL AGENCY INVESTMENT FUND (LAIF)

SUMMARY: The Local Agency Investment Fund (LAIF) is established in the State Treasury under Government Code section 16429.1 et. seq. for the deposit of money of a local agency for purposes of investment by the State Treasurer. The City invests in LAIF in accordance with the City's Investment Policy and State Law. With the change in management and staff, it is necessary to update the list of employees and titles authorized to invest in LAIF.

RECOMMENDED ACTION: Staff recommends that the City Council adopt Resolution No. 26-002, authorizing City of South El Monte officers holding specified titles, or their successors in office, to invest in LAIF.

FISCAL/FINANCIAL IMPACT: No fiscal impact.

DISCUSSION: The Local Agency Investment Fund (LAIF) is established in the State Treasury under Government Code section 16429.1 et. seq. for the deposit of money of a local agency for purposes of investment by the State Treasurer. The City invests in LAIF in accordance with the City's Investment Policy and State Law. With the change in management and staff, it is necessary to update the list of employees and titles authorized to invest in LAIF.

The current list of officers is outdated, listing former employees such as Donna Schwarez, former City Clerk, and William Fox, former Interim Finance Director / City Treasurer (per Resolution No. 22-58). Resolution No. 26-002 has been prepared to provide authority to officers holding titles specified below, or their successors in office:

Gloria Olmos, Mayor
Rene Salas, City Manager

Adrian Garcia, City Clerk
Masami Higa, Director of Finance / City Treasurer
Teresa Garcia, Accounting Manager
Christina Navarro, Senior Accounting Specialist

ATTACHMENT(S):

A. Resolution No. 26-002

RESOLUTION NO. 26-002

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE AUTHORIZING CITY OF SOUTH EL MONTE OFFICERS HOLDING SPECIFIED TITLES, OR THEIR SUCCESSOR IN OFFICE, TO INVEST IN LOCAL AGENCY INVESTMENT FUND (LAIF)

THE SOUTH EL MONTE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

WHEREAS, The Local Agency Investment Fund is established in the State Treasury under Government Code section 16429.1 et. seq. for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the City Council hereby finds that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with Government Code section 16429.1 et. seq. for the purpose of investment as provided therein is in the best interests of the City;

NOW THEREFORE, BE IT RESOLVED, that the City Council hereby authorizes the deposit and withdrawal of the City of South El Monte monies in the Local Agency Investment Fund in the State Treasury in accordance with Government Code section 16429.1 et. seq. for the purpose of investment as provided therein.

BE IT FURTHER RESOLVED, as follows:

Section 1. The following City officers holding the title specified hereinbelow or their successors in office are each hereby authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund and may execute and deliver any and all documents necessary or advisable in order to effectuate the purposes of this resolution and the transactions contemplated hereby:

Gloria Olmos, Mayor
Rene Salas, City Manager
Adrian Garcia, City Clerk
Masami Higa, Director of Finance / City Treasurer
Teresa Garcia, Accounting Manager
Christina Navarro, Senior Accounting Specialist

Section 2. This resolution shall remain in full force and effect until rescinded by City Council by resolution and a copy of the resolution rescinding this resolution is filed with the State Treasurer's Office.

Section 3. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 20th day of January 2026.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

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

I, Adrian Garcia, City Clerk of the City of South El Monte, hereby certify that the foregoing Resolution, being Resolution No. 25-002, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 20th day of January 2026, and that said Resolution was adopted by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Adrian Garcia, MMC, City Clerk



City Council Agenda Report Agenda Item No. 7.e.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works, Jason Espejo, Public Works Analyst

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-003, APPROVING PROJECT ACCEPTANCE AND NOTICE OF COMPLETION FOR THE CITY HALL AND COUNCIL CHAMBER'S RESTROOM REMODEL (CDBG), CITY PROJECT NO. 637.

SUMMARY: On March 14, 2025, the Engineering Department solicited bids for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project. The work involved the renovation and upgrade of four restrooms on the main floor (two public restrooms and two staff restrooms) located within the City of South El Monte City Hall and Council Chamber's buildings. On June 3, 2025, Bridgerock Construction, Inc. ("Contractor") was awarded a construction contract for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project. The final cost for the construction work completed by Bridgerock Construction, Inc. is \$572,914.92.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 26-003, accepting the completion for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office; and
3. Release retention accordingly.

FISCAL/FINANCIAL IMPACT: The project was completed within the construction budget, and there is no additional fiscal impact. The final cost for the construction work completed by Bridgerock Construction, Inc. is \$572,914.92, which is within the approved contract amount.

DISCUSSION: On March 14, 2025, staff advertised Notice Inviting Bids for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project. On April 16, 2025, at 11:00 AM, six (6) bids were received by the City. Out of six bids received, Bridgerock

Construction, Inc. was found to be the lowest responsive bidder. The bid submitted by Bridgerock Construction, Inc. was in the amount of \$553,000.00.

On June 3, 2025, the City Council awarded the construction contract to Bridgerock Construction, Inc. for \$553,000.00 and approved 15% contingency for a total construction budget of \$635,950.00.

On July 10, 2025, Bridgerock Construction, Inc. began construction of the project per plans, specifications and bid documents per contract with the City. The work included the renovation and upgrade of four restrooms on the main floor (two public restrooms and two staff restrooms) located within the City of South El Monte City Hall and Council Chambers' buildings. All improvements have been completed satisfactorily, and in conformance with the approved project specifications.

Staff recommends that City Council accept the project as complete, authorize filing a Notice of Completion, and release of retention payment pursuant to contract documents.

ATTACHMENT(S):

- A. Resolution No. 26-003
- B. Notice of Completion.CH.Restroom

ATTACHMENT A

RESOLUTION NO. 26-003

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL ACCEPTING THE CITY HALL AND COUNCIL CHAMBER'S RESTROOM REMODEL (CDBG), AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER

WHEREAS, the final cost for the construction work completed by Bridgerock Construction, Inc. \$572,914.92, which is within the approved contract amount;

WHEREAS, the project was reviewed by City Staff and it is determined to be completed satisfactorily;

WHEREAS, it is recommended that City Council accept the project as Complete and authorize staff to file the "Notice of Completion" with the County Recorder's Office for this project.;

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

SECTION 1: The City Council hereby adopts and approves this resolution accepting the work performed by Bridgerock Construction, Inc. for the City Hall and Council Chamber's Restroom Remodel (CDBG) Project.

SECTION 2: The City council hereby authorizes the City Clerk to file a Notice of Completion with the Los Angeles County Recorder.

PASSED, APPROVED AND ADOPTED this 20th day of January 2026.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

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

I, Adrian Garcia, City Clerk of the City of South El Monte, hereby certify that the foregoing Resolution, being Resolution No. 26-003, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 20th day of January 2026, and that said Resolution was adopted by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Adrian Garcia, MMC, City Clerk

RECORDING REQUESTED BY:

ATTACHMENT B

WHEN RECORDED MAIL TO:

**CITY CLERK
CITY OF SOUTH EL MONTE
1415 Santa Anita Avenue
South El Monte, CA 91733**

Free recording requested per Gov't Code 27383

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice, pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner and corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is: CITY OF SOUTH EL MONTE
3. The full address of the owner is: 1415 Santa Anita Avenue, South El Monte, CA 91733
4. The nature of the title is: Fee
5. The full names and full addresses of all persons, if any, who hold this with the undersigned as joint tenants or as tenants in common are:

NAMES

ADDRESSES

NONE

6. The full names and full addresses of the predecessors in interest of the undersigned. IF the property was transferred subsequent to the commencement of the work or improvements herein referred to:

NAMES

ADDRESSES

NONE

7. A work of improvement on the property hereinafter described was completed on 10/30/2025. The work was: Renovation and upgrade of four restrooms on the main floor (two public restrooms and two staff restrooms) located within the City of South El Monte City Hall and Council Chamber's buildings.

8. The name of the contractor, if any, for such work of improvement was Bridgerock Construction, Inc. 06/03/2025

(IF NO CONTRACTOR FOR WORK OF IMPROVEMENT AS A WHOLE, INSERT 'NONE')

(DATE OF CONTRACT)

9. The property on which the work of improvement was completed is in South El Monte, County of Los Angeles, State of California, and is described as follows: City owned.

10. The street address of the property is 1415 Santa Anita Avenue, South El Monte, CA 91733

(IF NO STREET ADDRESS HAS BEEN OFFICIALLY ASSIGNED, INSERT 'NONE')

Dated: _____

CITY OF SOUTH EL MONTE

By: _____

Rene Salas
City Manager

VERIFICATION

I, the undersigned, say: I am the City Manager of the City of South El Monte, the declarant of the foregoing notice of completion; I have read said notice of completion and know the content thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____, at _____ (CITY) _____ (STATE)

(PERSONAL SIGNATURE OF THE INDIVIDUAL WHO IS SWEARING THAT THE CONTENTS OF THE NOTICE OF COMPLETION ARE TRUE.))

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

State of California
County of _____

Subscribed and sworn to (or affirmed) before me on this _____
day of _____, 20__, by _____,

_____ proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Seal)

Signature _____



City Council Agenda Report Agenda Item No. 7.f.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 26-004, ACCEPTING THE MERCED AVENUE GREENWAY PROJECT AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER.

SUMMARY: On April 3, 2023, the Engineering Department solicited bids for the Merced Avenue Greenway Project. The work involved furnishing all labor, material, equipment, services, and incidentals required for the roadway re-surfacing, reconstruction of concrete curb ramps, sidewalks, curbs & gutters, striping, landscaping & incorporation of new traffic lanes, bike lanes and pedestrian crossings along Merced Avenue from Rush St to Lerma Rd. On July 25, 2023, Gentry Brothers, Inc. (“Contractor”) was awarded a construction contract for the Merced Avenue Greenway Project. The final cost for the construction work completed by Gentry Brothers, Inc. is \$9,070,462.01.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 26-004, accepting the completion of the Merced Avenue Greenway Project;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder’s Office; and
3. Release retention accordingly.

FISCAL/FINANCIAL IMPACT: The project was completed within the established construction budget, and there is no additional fiscal impact. This project was funded through Prop 1 SWGP Grant (Water Board Prop 1), Prop 1 SWGP Match (County Measure W), CNRA GI Prop 68, USBR WaterSmart/SCWP Municipal and RMC Prop 68 funds. The final cost for the construction work completed by Gentry Brothers, Inc. is \$9,070,462.01.

DISCUSSION: On April 3, 2023, staff advertised the Notice Inviting Bids for the Merced Avenue Greenway Project.

On May 11, 2023 at 2:00 PM, five (5) bids were received by the City. Out of five (5) bids received, Gentry Brothers, Inc. was found to be the lowest responsive bidder. The bid submitted by Gentry Brothers, Inc. was in the amount of \$9,098,474.00.

On July 25, 2023, the City Council awarded the construction contract to Gentry Brothers, Inc. for \$9,098,474.00 and approved ten percent (10%) contingency for a total construction budget of \$10,008,321.40.

On December 11, 2023, Gentry Brothers, Inc. began construction of the project per the plans, specifications and bid documents as required by contract with the City. The work included the re-construction of concrete curb ramps, curbs, gutters, roadway re-surfacing, traffic striping & markings, landscaping, and the installation of decentralized Low Impact Development (LID) and Best Management Practices (BMPs) within the street right-of-way to slow, capture, treat and infiltrate storm water runoff.

The project was completed within the established construction budget. Staff recommends that City Council approve and accept the work as complete; authorizing the City Clerk to send the Notice of Completion to the Los Angeles County Recorder’s Office and releasing the retention.

ATTACHMENT(S):

- A. Resolution No. 26-004
- B. Notice of Completion

ATTACHMENT A

RESOLUTION NO. 26-004

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL ACCEPTING THE MERCED AVENUE GREENWAY PROJECT AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER

WHEREAS, on July 25, 2023, the City Council of the City of South El Monte (“City Council”) awarded the construction contract to Gentry Brothers, Inc. for the Merced Avenue Greenway Project;

WHEREAS, on December 11, 2023, Gentry Brothers, Inc. began construction of the Merced Avenue Greenway Project, and was substantially completed by January 31, 2025;

WHEREAS, the final cost for the construction work completed by Gentry Brothers, Inc. is \$9,070,462.01, which is within the approved construction budget;

WHEREAS, the project was reviewed by City Staff and it is determined to be completed satisfactorily;

WHEREAS, it is recommended that City Council accept the project as Complete and authorize staff to file the “Notice of Completion” with the County Recorder’s Office for this project.

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

SECTION 1: The City Council hereby adopts and approves this resolution accepting the work performed by Gentry Brothers, Inc. for the Merced Avenue Greenway Project.

SECTION 2: The City council hereby authorizes the City Clerk to file a Notice of Completion with the Los Angeles County Recorder.

PASSED, APPROVED, AND ADOPTED this 20th day of January 2026.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, City Clerk

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

I, Adrian Garcia, City Clerk of the City of South El Monte, hereby certify that the foregoing Resolution, being Resolution No. 26-004, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 20th day of January 2026, and that said Resolution was adopted by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Adrian Garcia, City Clerk

RECORDING REQUESTED BY:

ATTACHMENT B

WHEN RECORDED MAIL TO:

**CITY CLERK
CITY OF SOUTH EL MONTE
1415 Santa Anita Avenue
South El Monte, CA 91733**

Free recording requested per Gov't Code 27383

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice, pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner and corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is: CITY OF SOUTH EL MONTE
3. The full address of the owner is: 1415 Santa Anita Avenue, South El Monte, CA 91733
4. The nature of the title is: Fee
5. The full names and full addresses of all persons, if any, who hold this with the undersigned as joint tenants or as tenants in common are:

	NAMES	ADDRESSES
NONE		

6. The full names and full addresses of the predecessors in interest of the undersigned. IF the property was transferred subsequent to the commencement of the work or improvements herein referred to:

	NAMES	ADDRESSES
NONE		

7. A work of improvement on the property hereinafter described was completed on 1/31/2025. The work was: Merced Avenue Greenway Project.

8. The name of the contractor, if any, for such work of improvement was Gentry Brothers, Inc. 09/13/2023
(IF NO CONTRACTOR FOR WORK OF IMPROVEMENT AS A WHOLE, INSERT 'NONE') (DATE OF CONTRACT)

9. The property on which the work of improvement was completed is in South El Monte, County of Los Angeles, State of California, and is described as follows: City owned.

10. The street address of the property is NONE
(IF NO STREET ADDRESS HAS BEEN OFFICIALY ASSIGNED, INSERT 'NONE')

Dated: _____

CITY OF SOUTH EL MONTE

By: _____

Rene Salas
City Manager

VERIFICATION

I, the undersigned, say: I am the City Manager of the City of South El Monte, the declarant of the foregoing notice of completion; I have read said notice of completion and know the content thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____, at _____ (CITY) _____ (STATE)

(PERSONAL SIGNATURE OF THE INDIVIDUAL WHO IS SWEARING THAT THE CONTENTS OF THE NOTICE OF COMPLETION ARE TRUE.))

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

State of California
County of _____

Subscribed and sworn to (or affirmed) before me on this _____
day of _____, 20__, by _____,

_____ proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(Seal)

Signature _____



Successor Agency Agenda Report Agenda Item No. 8.a.

DATE: January 20, 2026

TO: Honorable Chairperson and Members of the Board

APPROVED BY: Rene Salas, Executive Director

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE SUCCESSOR AGENCY MEETING MINUTES FOR NOVEMBER 18, 2025

SUMMARY: Staff is requesting approval of the Minutes of the November 18, 2025, Successor Agency Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the November 18, 2025, Successor Agency Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC and SA Minutes 11-18-25

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES
Tuesday, November 18, 2025 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:00 P.M.

1. ROLL CALL

PRESENT: Councilmember/Board Acosta, Bojorquez, Rodriguez, Mayor Pro
Member(s): Tem/Vice Chair Delgado, and Mayor/Chair
Olmos

ABSENT: Councilmember/Board None
Member(s):

STAFF PRESENT: Rene Salas, City Manager; Susie A. Altamirano, City Attorney; Adrian Garcia, City Clerk; Gerardo Marquez, Director of Community Development and Public Works; David De Vries, Director of Economic Development; Ariana De La Cruz, Director of Community Services; and Sabrina Muhne, Deputy City Clerk.

Zoom was provided for the public to participate during Public Comment via teleconference.

2. PLEDGE OF ALLEGIANCE – Mayor Pro Tem Delgado led the Pledge of Allegiance.

3. INVOCATION – Robert Yrigoyen, Parish Council President, Epiphany Church, offered the invocation.

4. PRESENTATIONS

4.a. *Recognition of the El Monte/South El Monte Jets Football teams will be presented at the next meeting.*

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

Motion by Councilmember Bojorquez, seconded by Mayor Pro Tem Delgado, to approve the agenda. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem
Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

Susie A. Altamirano, City Attorney, announced a clarification on Agenda Item 10.a., that staff will be providing a presentation to the Council and to the public, Council may deliberate and ask questions, the item will not be voted on this evening, it will be recom-

APPROVAL OF THE AGENDA (CONTINUED)

mended for a public hearing before the Planning Commission and then be brought back to vote upon, if need be, before the City Council.

6. PUBLIC COMMENT

Mayor Olmos opened Public Comment.

1. Robert Yrigoyen, resident, spoke on the wording in Agenda Item 10.a., and thanked the council for their support on Agenda Item 12.a.

Mayor and City Council presented a Certificate of Recognition to Giovanni Ruiz, representative for Senator Susan Rubio, for his two years of service to the City of South El Monte.

2. Giovanni Ruiz, former representative for Senator Susan Rubio's Office, thanked the Mayor and City Council for their generosity, introduced Alejandro Ibarra, the new representative for the Senator's office, shared that he will still be attending events with the Senator as Press Secretary, and shared that the Annual Operation Gobble event is on Sunday, November 23rd, in Pomona.
3. Alejandro Ibarra, the new representative for Senator Susan Rubio's Office, introduced himself.
4. Diana Rosas, Acting Community Librarian, South El Monte Library, spoke on upcoming library events, the 46th Annual Bookmark Contest, the In-N-Out Cover to Cover Reading Program, upcoming closures, and wished happy holidays.
5. Tony V. spoke on the council meeting's generous public comment time limit, and expressed concerns on immigration issues occurring in the city and San Gabriel Valley, and citizens receiving more information on how the city is helping.
6. Katie Rotow spoke on immigration issues in the city and at Whittier Narrows Park, requested information on changes happening at the park, and formally requested that the City pass a resolution to protect the rights of immigrant residents.
7. Estella Pineda, resident and Breathe Clean Coalition member, thanked the Mayor and City Council for the Town Hall on Fentanyl, Nitazene, and NAS.
8. Anahy Alcantara, Community Engagement Coordinator, L.A. General Medical Center Foundation, thanked the Mayor and City Council for the Town Hall titled "*Substance Use and Kids: What Every Parent/Caretaker Needs to Know*" on Fentanyl, Nitazene, and NAS, and expressed thanks for their leadership and commitment.

PUBLIC COMMENT (CONTINUED)

9. Vincent Diaz, resident, expressed concerns on Agenda Item 10.a.
10. Rebecca Diaz, resident, expressed concerns on Agenda Item 10.a.
11. Jafat expressed concerns on immigration issues at Whittier Narrows Park and requested that council take proactive steps to protect the community.
12. Richard Angel, resident, expressed concerns on the Emergency Resources Association (ERA) services and the City's donation to the ERA, and spoke on providing updates on food services for residents through the City's newsletter.
13. Raul Pardo, resident, addressed the prior speakers on immigration issues, spoke on civil rights, changes occurring at local businesses, the Levine Act with Agenda Items 7.c. through 7.e., year-round usage of the pool area, and Agenda Item 10.a.
14. Eve Ramos, resident, expressed concerns on cannabis potentially being sold in Victory Plaza at Garvey Ave. and Humbert Ave., spoke on the Town Hall on Fentanyl, Nitazene, and NAS, and expressed concerns on Agenda Item 10.a.
15. Kimberly Valencia, resident, addressed the prior speakers on immigration issues, spoke on the South El Monte Neighbors for Change Alliance, the Walk for Justice event, thanked residents for showing up to speak, spoke on the Town Hall on Fentanyl, Nitazene, and NAS, and expressed concerns on Agenda Item 10.a.
16. Dominic Maldonado, resident, expressed concerns on Agenda Item 10.a.
17. Frank Villegas, resident expressed concerns on Agenda Item 10.a. and presented nitrous oxide tanks that he found discarded near schools.
18. Tony Ozaeta spoke on his role as a drug and alcohol counselor in South El Monte and El Monte, thanked the Mayor and City Council for the Town Hall on Fentanyl, Nitazene, and NAS, and express concerns on Agenda Item 10.a.
19. John Ventura, resident, spoke on disruption of council meetings, the Town Hall meetings, expressed concerns on decisions that occurred at the last council meeting, and expressed concerns on Agenda Item 10.a.
20. Patricia Saucedo, resident, expressed concerns on Agenda Item 10.a., and having a Town Hall on cannabis.
21. Mark Ramos, resident, spoke on positive changes he has seen in the city over the years, and expressed concerns on Agenda Item 10.a.

PUBLIC COMMENT (CONTINUED)

22. Robert Yrigoyen reapproached the podium to present death statistics.
23. Eduardo Saucedo spoke on Measure CM, Agenda Item 10.a., the boxing gym, the Kruse property, the number of public comments made at the meeting, prior drug issues, and city deductibles.

There being no further public comments, Mayor Olmos closed Public Comment.

At 7:35 p.m., Mayor Olmos recessed the City Council Meeting for a break.

At 7:48 p.m., Mayor Olmos reconvened the City Council Meeting with all councilmembers present.

7. CONSENT CALENDAR – CITY COUNCIL

Motion by Councilmember Bojorquez, seconded by Mayor Pro Tem Delgado, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): Bojorquez

- 7.a. Approved the Minutes for the September 16, 2025, Regular City Council and Successor Agency Meeting.
- 7.b. Adopted Resolution No. 25-100, authorizing payment of City expenditures for the period of October 30, 2025, through November 12, 2025, totaling \$1,375,129.71.
- 7.c. Adopted Resolution No. 25-101, accepting the completion of the Systemic Safety Improvements at Signalized Intersections Project, authorized the City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office, to release retention accordingly.
- 7.d. Approved Resolution No. 25-102, providing the City Manager or designee with the authority to execute all necessary documents, agreements, and amendments related to Measure A-funded projects or programs.
- 7.e. Adopted Resolution No. 25-103, approving the first amendment to the agreement for contract services with MNS Engineers, Inc. to administer and implement the CalHome programs, authorized the City Manager to execute the first amendment to the agreement, and approved the use of CalHome Reuse Funds to immediately fund program implementation while awaiting the new grant award.

8. CONSENT CALENDAR – SUCCESSOR AGENCY

Motion by Board Member Bojorquez, seconded by Vice Chair Delgado, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Board Member(s): Acosta, Bojorquez, Rodriguez, Vice Chair Delgado, and Chair Olmos
NAYS: Board Member(s): None
ABSENT: Board Member(s): None

8.a. Approved the Minutes for the September 16, 2025, Regular City Council and Successor Agency Meeting.

9. PUBLIC HEARINGS – None

10. GENERAL BUSINESS

10.a. CONTINUED FROM THE JUNE 3, 2025, REGULAR CITY COUNCIL MEETING - UPDATE ON CANNABIS BUFFER ZONE MAPS

Mayor Olmos introduced the item, and Gerardo Marquez, Director of Community Development and Public Works, presented a report.

Shelley Preisler, Associate, City Attorney’s Office, provided clarifications on lot availability and maximum licenses allowed, and prohibited cannabis activities per the City’s Code.

Discussion topics included other cities with boundaries of 1,000-foot buffer zones, the definition of retail commercial, how the 350-foot jurisdiction boundary was established, buffers applying to parks even located near the city limits, the 1,000-foot buffer zone option’s compliance with Measure CM, clarification on council’s potential modification for the Planning Commission, liability with 1,000-foot restrictions, the Planning Commission’s decision and a public hearing will advise the council, current options that push cannabis stores out of sensitive areas and into manufacturing areas, options being based on listening to feedback for past few months, all of the work and research done on this issue so far, vetting the businesses, some resident misinformation and attacks, gratitude for feedback, regulating a voter approved issue, ramifications of no changes, and future Closed Sessions discussions on the topic.

Staff was directed to remove the 600-foot and 700-foot buffer zone maps from the recommendation for the Planning Commission’s consideration.

This item was received and filed.

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Acosta announced he attended the following: the CIF South El Monte High School Varsity Football game, the Veterans Day Ceremony, and the Sheriff’s Team Meet & Greet.

COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS (CONTINUED)

Councilmember Bojorquez announced he attended the following: the Sheriff's Team Meet & Greet, the Veterans Day Ceremony, the Harvard Leadership Academy, and a meeting with the Director of Economic Development.

Mayor Pro Tem Delgado announced he attended the following: the CIF South El Monte High School Varsity Football game, the CIF South El Monte High School Girls Volleyball game, the Veterans Day Ceremony, and the Harvard Leadership Academy.

Councilmember Rodriguez announced he attended the following: the Veterans Day Ceremony, and a meeting with the Director of Economic Development.

Mayor Olmos announced she attended the following: the Veterans Day Ceremony, the Senior Center Veterans Day Luncheon, the San Gabriel Valley Council of Governments (SGVCOG) Governing Board Meeting, and the San Gabriel Valley Council of Governments Transportation Committee with the 2028 Olympic & Paralympic Games Ad Hoc Committee, the Sheriff's Team Meet & Greet, the CIF South El Monte High School Girls Volleyball game, the CIF South El Monte High School Varsity Football game, the Los Angeles County Sanitation District No. 15 Board of Directors Regular Meeting, and the Harvard Leadership Academy.

12. CORRESPONDENCE

12.a. LETTER FROM EPIPHANY CATHOLIC CHURCH REQUESTING A FEE WAIVER FOR A TEMPORARY USE PERMIT AND CITY STAFF TIME FOR THEIR ANNUAL OUR LADY OF GUADALUPE PROCESSIONS

Motion by Councilmember Acosta, seconded by Councilmember Rodriguez, to approve the fee waiver request submitted by Epiphany Catholic Church, totaling \$3,776.31. Motion passed 5-0, by the following vote:

AYES:	Board Member(s):	Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS:	Board Member(s):	None
ABSENT:	Board Member(s):	None

13. COUNCILMEMBERS' AGENDA

13.a. MAYOR GLORIA OLMOS

1. Town Hall on Suicide Prevention.

Mayor Olmos summarized her item and requested approval for hosting a Town Hall on suicide prevention among kids and adults, to reach out to them firsthand.

COUNCILMEMBERS' AGENDA (CONTINUED)

Item 13.a.

Motion by Mayor Pro Tem Delgado, seconded by Councilmember Acosta, to host a Town Hall on suicide prevention. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

2. Consideration of leveling off the hilly area by the pool due to liability issues.

Mayor Olmos summarized her item, shared her experience with breaking her ankle in that location, stories she's heard of other people falling in the area, and how to make the area more family-friendly.

Other discussion topics included the cost of leveling the area, researching other options to limit the liability of the area, the number of lawsuits or complaints that have happened at that hill, the walkway options, and whether there are any recorded incidents.

Staff was directed to work with the City Attorney's Office to look at the liability issues of the hilly area, and to bring back recommendations on the costs and options to make any changes.

13.b. MAYOR PRO TEM HECTOR DELGADO

1. Manage Electioneering and campaigning practices on Public Facilities.

Mayor Pro Tem Delgado summarized his item and requested the City Attorney bring back recommendations from other cities on ordinances regarding electioneering on public property and at public events.

13.c. COUNCILMEMBER RUDY BOJORQUEZ

1. Review Facility Reservation Forms.

Councilmember Bojorquez summarized his item and presented a review of the fees section of the City Facility Reservation Regulations and Fees Policy.

Motion by Councilmember Bojorquez, seconded by Councilmember Rodriguez, to have the highlighted section in the City Facility Reservation Regulations and Fees Policy stating, "These provisions shall not apply to the Montebello Brewers," removed from the fee waiver criteria. Motion passed 4-1, by the following vote:

COUNCILMEMBERS' AGENDA (CONTINUED)

Item 13.c.

AYES: Councilmember(s): Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): Acosta

ABSENT: Councilmember(s): None

13.d. COUNCILMEMBER MANUEL ACOSTA

1. Safety Measures in the Lexington-Gallatin Neighborhood Adjacent to Whittier Narrows Picnic Area.

Councilmember Acosta summarized his item regarding resident concerns on placing stop signs at appropriate corners, speed bumps, early morning school traffic, and illegal dumping in this neighborhood.

Rene Salas, City Manager, provided updates on working with the County on evaluating stop signs that are in their jurisdiction, working with the fire station on speed humps, working with the traffic engineer on early morning traffic measures, working with the County on daytime parking issues to eliminate illegal dumping issues, and a street reconstruction project that will be starting in that entire neighborhood in January.

This item was received and filed.

2. El Monte/South El Monte Emergency Resources Association.

Councilmember Acosta summarized his item regarding the council's prior vote to donate to the Emergency Resources Association, expressed his concerns with residents' recent attempts to obtain food at the site, not being able to contact the office when calling, the executive board's identity not being disclosed on their website or letterhead, the contingency items still not being cleared, and requested that staff further research the organization.

Other discussion topics included donating to other similar organizations in the City, the frequency of food availability at other food pantries, and other available resources for residents.

This item was received and filed.

14. CLOSED SESSION – None

15. ADJOURNMENT

There being no further business coming before this body, at 9:19 p.m., Mayor Olmos adjourned the meeting to a Regular City Council Meeting on Tuesday, December 2, 2025, at 6:00 p.m.

Minutes prepared by Sabrina A. Muhne, Deputy City Clerk.

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor

DRAFT



City Council Agenda Report Agenda Item No. 10.a.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: David De Vries, Director of Economic Development

SUBJECT: CONSIDERATION OF ARTS DISTRICT OVERLAY AND SELECTION OF PREFERRED ALTERNATIVE

SUMMARY: Arts District Overlay Consideration & Alternatives

RECOMMENDED ACTION: Staff recommends the City Council review the provided alternative locations for an Arts District Overlay and provide staff a preferred alternative, if any, and direct staff to establish an Arts District Overlay for future consideration with related allowable uses and activities to be included within the South El Monte Municipal Code and a capital improvement budget for art related infrastructure, activities, paintings and sculptures.

FISCAL/FINANCIAL IMPACT: Fiscal Impact will be determined at a future City Council meeting.

DISCUSSION:

I. BACKGROUND

At the November 18, 2025 City Council Meeting, staff was directed to provide alternatives for a potential arts district. The City Council is considering options and alternatives to establish an "Arts District" to stimulate economic revitalization, create community hubs, support local businesses, celebrate community heritage and encourage active healthy living, inclusivity, and a sense of community pride and belonging through public art and creative placemaking.

Staff has identified three potential sub-areas for an Arts District:

- **Alternative 1: West Industrial (Attachment 1)**

Within the heart of the City's industrial business district with Chico Ave as the central street.

- **Alternative 2: Central Civic (Attachment 2)**

Within the heart of the City's civic area with Santa Anita Ave as the central street.

- **Alternative 3: East Commercial (Attachment 3)**

Within the heart of the City's commercial business district with Durfee Ave as the central street.

II. ANALYSIS OF ALTERNATIVES

The three sites have been evaluated based on their "activation potential" as it relates to placemaking, creating a community hub, walkability, access to transit, things-to-do, etc.

- **West Industrial (Alternative 1):** Existing murals (e.g., Cali Dumpling, Progress Brewing); highest potential for maker spaces (industrial with retail sales such as breweries, bakery, dumpling and cheese wholesale-manufacturing); numerous private walls for murals, limited restaurants (e.g., Lolita's Fast Food, Lonchera La Hamburguesa Loca); Progress Brewing centrally located off Chico Ave.; limited street right-of-way and park opportunities; near Whittier Narrows and Rio Honda trail allowing for multi-modal (e.g., bike, walk) to transit; serviced by bus routes; away from retail, residences and hotels; interest from property owner for upzoning; interest from business owners/developers for art murals.
- **Central Civic (Alternative 2):** Existing sculptures/monuments at Central and Legg lakes, Thienes Ave. Gateway, and at City Hall; limited potential for maker spaces (industrial with retail sales such as breweries); several private walls for murals including within and adjacent to the City-owned Kruse property, limited restaurants (e.g., Starbucks, future In-N-Out site, future Cielito Lindo); impacts existing historic civic ambiance; numerous community events occur annually; robust park and street right-of-way opportunities for sculptures, infrastructure and events; near Whittier Narrows; near Merced Ave. bike route allowing for multi-modal (e.g., bike, walk) to transit; serviced by bus routes; away from retail; hotels exist; adjacent to residences; future Magellan development and Southern California Edison property provide opportunities for art sculptures and murals.
- **East Commercial (Alternative 3):** No known existing art; limited potential maker spaces (industrial with retail sales such as breweries, El Monte Wholesale Meats); several private walls for murals, however, shopping centers may be resistant to participation due to corporate branding requirements; robust retail and restaurants (e.g., Marshalls, Habit, Panda Express, WaBa Grill, Krudos); highest potential for increasing sales tax; moderate street right-of-way opportunities; near San Gabriel River trail allowing for multi-modal (e.g., bike, walk) to transit; serviced by bus routes; away from freeway and highways; adjacent to residences; no hotels.

III. CASE STUDIES

The following art related areas were studied as it relates to art installations and tourism activation as summarized below:

Miami, Florida (Wynwood Arts District)

- Theme: Urban Revitalization and Global Street Culture.
- Installations: "Wynwood Walls" (high-end graffiti) and large-scale industrial warehouse murals.
- Purpose: Transformed a blighted industrial zone into a luxury retail/arts hub. Focuses on high-impact color to drive commercial traffic and nightlife.

Valparaíso, Chile

- Theme: Poetry, Color, and Verticality (moves upward and downward through the slopes within the town).
- Installations: Massive murals, "Piano Stairs" on public walkways, and many homes and businesses feature hand-painted poetry, verses or quotes on their doors and doorframes as a sign of cultural pride.
- Purpose: Celebrates bohemian history and the legacy of poet Pablo Neruda. Uses art to transform challenging topography into a pedestrian-heavy tourist destination.

Nashville, Tennessee (The Gulch)

- Theme: Music City Identity and Social Media Interaction.
- Installations: "What Lifts You" (giant wings), the Taylor Swift Bench, and music-themed murals (giant microphones/ears) and sculptures (giant guitars).
- Purpose: Creates "Instagrammable moments" that serve as free global marketing, blending Nashville’s music heritage with modern, trendy tourism.

Laguna Beach, California

- Theme: "Art Colony" Heritage and Coastal Aesthetics.
- Installations: High-end bronze sculptures in Heisler Park, beach/ocean related park installations (e.g., walls, seating, walkways) and "living art" festivals.
- Purpose: Reinforces a sophisticated, nature-integrated brand. Focuses on fine art to attract high-spending tourists and maintain a "sanctuary" atmosphere.

IV. DISTRICT VISION & PROGRAM ELEMENTS

The proposed Arts District will be designed as an overlay amending Chapter 17.10 Overlay Zones of the Municipal Code. The following elements are proposed for the Preferred Alternative:

1. Specialized "Maker-Space" and Entertainment Zoning

To encourage a vibrant economy, the City Council will consider "Light-Industrial Craft" uses by-right, including:

- **Alcohol Production:** Small-scale breweries, wineries, and craft distilleries with on-site tasting rooms, off-site retail merchandising and alcohol sales and allowances for live-music, outdoor dining and food service including food trucks.

- **Artisanal Manufacturing:** Manufacturing wholesale and retail including furniture makers, ceramics studios (with electric/gas kilns), and custom textile fabrication with retail sales.
- **Shared Maker-Spaces:** Co-working business incubator facilities equipped with shared equipment such as 3D printers, wood fabricators, and metal-working tools.
- **Entertainment Uses:** Retail, Restaurants, and Bars will be allowed to provide a niche dining and beverage experience including street vendors and food trucks. Open container alcohol consumption may be a part of the future establishment of an Entertainment District. Allowances for entertainment including art galleries, nightclubs, comedy clubs, shows and theatres, live music and video displays including within the streets may be a part.

2. Upzoning for Office, Hotel, and Residential Integration

To encourage office, hotel, and housing, especially housing for veterans, seniors and affordable market-rate housing such as micro-units, the City Council will consider upzoning parcels within the district. This "Work-Live" tourist density ensures that artists and makers can reside within the district, providing a built-in customer base for new retail and restaurants.

3. Conversion for Adaptive Reuse

Following the 2025-2026 state legislative push for "Adaptive Reuse," the City Council will consider a ministerial path to convert existing industrial spaces or portions thereof to low-rise office, art galleries, artist workshops, "Artist Lofts," "Work-Centric Residential," boutique hotels and bed and breakfast establishments, coworking spaces, retail restaurants, etc.

4. Architectural Design & Public Art Standards

To encourage unique artistic architecture and art installations, the City Council will consider "Flex-Industrial" by-right (automatic "Administrative Approval") design regulations:

- **Façade Requirements:** Encouragement of murals, business signage, and facade improvements like murals representing the business name, website, and associated imagery, wild business signage (e.g. Universal City Walk), and unique architecture like historic-modern including projections within the street right-of-way and glass "roll-up" doors (transparency) for maker-spaces provide visual interest and connectivity between the street and production facilities.
- **Sculptures:** Encouragement of sculptures on private property representing their commercial advertising including dedicated "Sculpture Pads."
- **Materials:** Preference to "honest" artistic varying materials—exposed steel, brick, and reclaimed wood—reflecting South El Monte's industrial history.

V. STREETScape & INFRASTRUCTURE PLAN

To define the Arts District's physical identity, the City Council will consider a "Tactical Urbanism" approach to the public right-of-way:

- **Gateways & Wayfinding:** Iconic "District Entrance" monuments, arches, domes, towers, canopies and gazebos with painted ceilings, and color-coded wayfinding signs on every corner to guide visitors to key art installations, galleries and restaurants. Maps and mile markers will be provided to create loop art walks.
- **Artistic Surfaces:** Utilizing "thermoplastic art" and stained and stamped concrete for high-durability, as permissible, colorful art and patterns will be painted at sidewalks, crosswalks, streets and intersections. Painting and wraps on utility boxes will be a part.
- **Street Lighting:** Allowances for street lights, lights on utility poles, uplighting, cross-street lighting, light shows etc. will be a part.
- **Street Furniture:** Custom-designed "Art" benches and street furniture, bike racks, trash receptacles, shade structures, bollards for street closures and street lights.
- **Street Closures and Events:** Allow for and encourage markets, food trucks, street vendors, live music (e.g., open mic), plays, shows, etc. as a part of street closure events on nights, weekends, and holidays.
- **Website:** A City Arts District website will be created (e.g., www.SEM.ART) with the url added to art installations that want to be featured on the website with biography of the artist, business name, location and website and the background of the art.

VI. FUNDING AND COMMUNITY PARTNERS

To reduce costs, encourage community involvement and participation, and support local artists and businesses, the City Council will consider the following:

- **Grant Opportunities:** Coordinate with consultant Townsend to apply for applicable grants.
- **Incentive Programs:** Create incentive programs and provide resources to encourage art installations (e.g., paint reimbursement program). To incentivize the creation of "Creative Class" structures, the city will offer a 1.0 Floor Area Ratio (FAR) bonus for industrial retail projects and a 2.0 FAR for housing, hotel, and office projects that dedicate at least 15% of floor area to art and entertainment related spaces along with murals and/or sculptures. For example, a four-story hotel covering 50% of the lot area would be permissible. Height will be restricted based on the maximum allowable by the Fire Department. To encourage development and micro-mobility (e.g., walking, biking), the City will review parking reductions to be up to date with trends and parking demand in consideration of youth not as eager to drive and a future with autonomous taxis and shared vehicles requiring more loading zones than parking.
- **Business Priority:** Businesses will have a unique way to market their businesses through murals, signage and sculptures with cross-marketing on the City website, newsletter, press releases and social media marketing in conjunction with our community partners. Art installations will also include a ceremonial on-site dedication upon installation and a subsequent City Council proclamation.
- **Business Partnerships:** In-city businesses and artists will be featured first as priority vendors for art installations (e.g., muralist, sculptor, powder coating and

sandblasting businesses, art sale and resale outlets, sign contractors) to encourage their businesses to remain or relocate to be in-city.

- **Utility Partners:** Partner with utility providers to artistically paint and wrap utility boxes and poles.
- **Potential Partnerships:** Coordinate with potential partners to maximize interest and exposure and potential for creation and support of art installations including newsletters and press releases (e.g., San Gabriel Valley Economic Partnership, San Gabriel Valley Council of Governments, CalArts, Cal Poly Pomona, Cal State LA, Cal State Fullerton, USC, UCLA, University of the West, Rio Honda College, South El Monte School Districts, Valencia Academy of the Arts, CA School of the Arts, Creative Planet School of the Arts, Pasadena Art School, Azusa Pacific, Arcadia Art Academy, Art Center College of Design, Center for the Arts, Wunderlust Food Truck Events, local artist and groups - South El Monte Arts Posse (SEMAP), The Arts Area, LA County Arts ED Collective senior center, local businesses)
- **TIF and Impact Fees:** Consider Tax Increment Financing (TIF)-funding and/or Development Impact Fees (DIF) for street CIP infrastructure funding (e.g., "Painted Paths" such as crosswalks and sidewalks, custom "Art-Benches," gateway monuments, and artistic utility box and pole wraps).
- **Celebrity Dedications.** Consider proclamations and dedications to celebrities (e.g., Taylor Swift Bench at Centennial Park, Nashville, TN) to reflect on the San Gabriel Valley's unique history and attract tourism. Appropriate examples would be Ritchie Valens, The Beatles, Ray Charles, Tina Turner, Stevie Wonder, Johnny Cash and the Beach Boys who all played at the nearby Legion Stadium before and during the era of the City's birth and through the 70's.

VII. NEXT STEPS: LEGISLATIVE TIMELINE

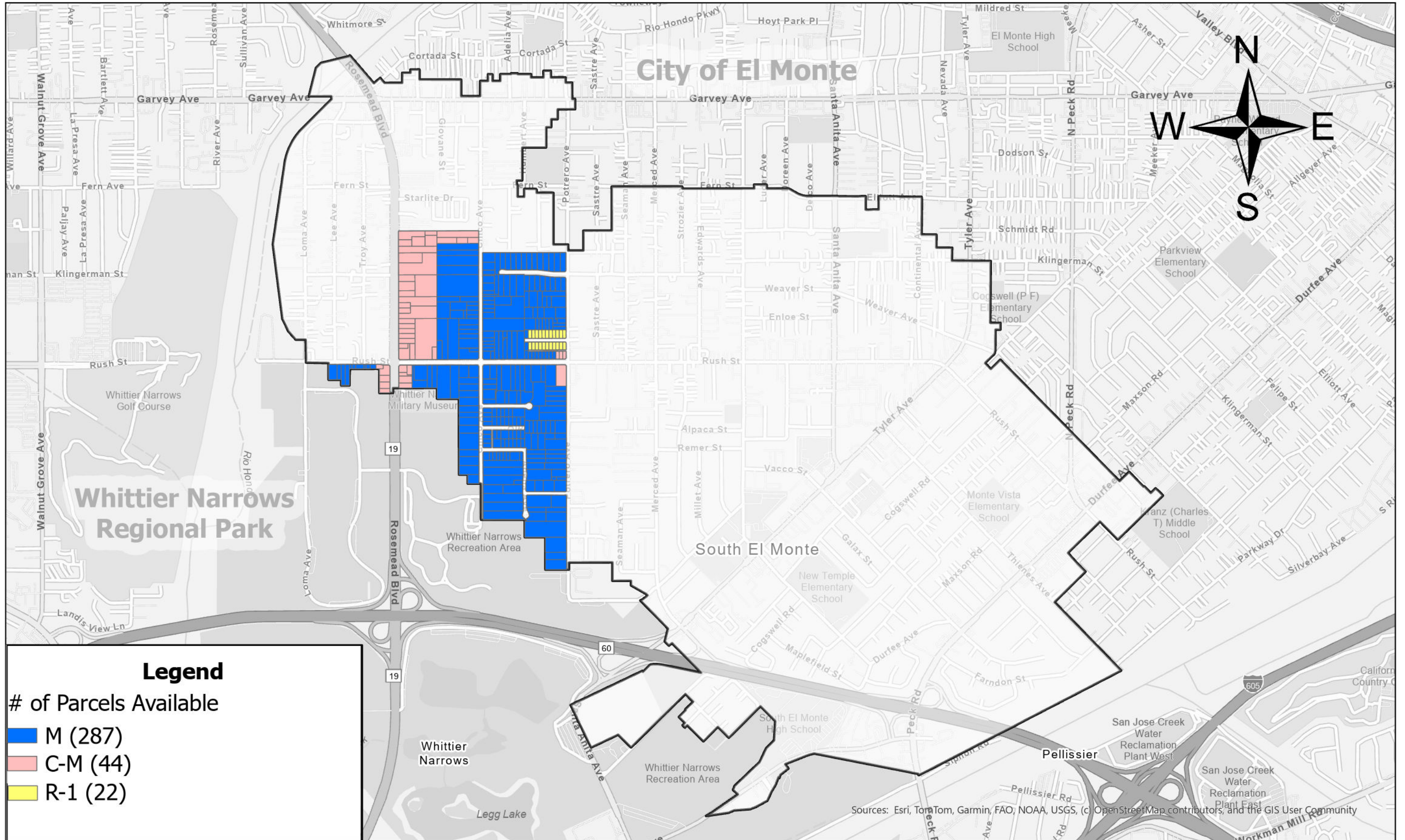
Phase	Action	Targeted Date
Phase 1: Ordinance Drafting	City Attorney and Staff will draft the text for the Arts District Overlay based on tonight's preferred alternative and recommended allowances. Transtech will review traffic and parking impacts and related traffic safety impacts as it relates to encroachments, lighting and street infrastructure with art. A noise consultant will provide recommendations. Funding opportunities and community partnerships will be explored.	March, 2026
Phase 2: AB 2904 Noticing	20-Day Notice mailed to all property owners within and within 500 feet of the Preferred Alternative (mandatory per 2025 state law) for a community meeting to discuss the Arts District. Advertisement in the City newsletter and social media and invitations to stakeholders and potential community partners will be included.	April, 2026
Phase 3: Planning	Assuming and Environmental Impact Report is not required, conduct Environmental CEQA review determination and PC	May, 2026

Commission (PC)	Public Hearing to recommend approval of the Municipal Code Amendment to City Council unless revisions are requested with additional review.	
Phase 4: City Council Adoption	First and Second Reading of the Ordinance to amend Municipal Code Chapter 17.10 unless revisions are requested with additional review. A CIP budget and funding strategy will be finalized for art related installations.	June and July, 2026
Phase 5: Effective Date	Ordinance becomes law 30 days after the second reading.	August 2026
Phase 6: Funding and Installations	Commence branding, marketing, installations, events, and funding applications with further coordination amongst community partners	September 2026 and beyond

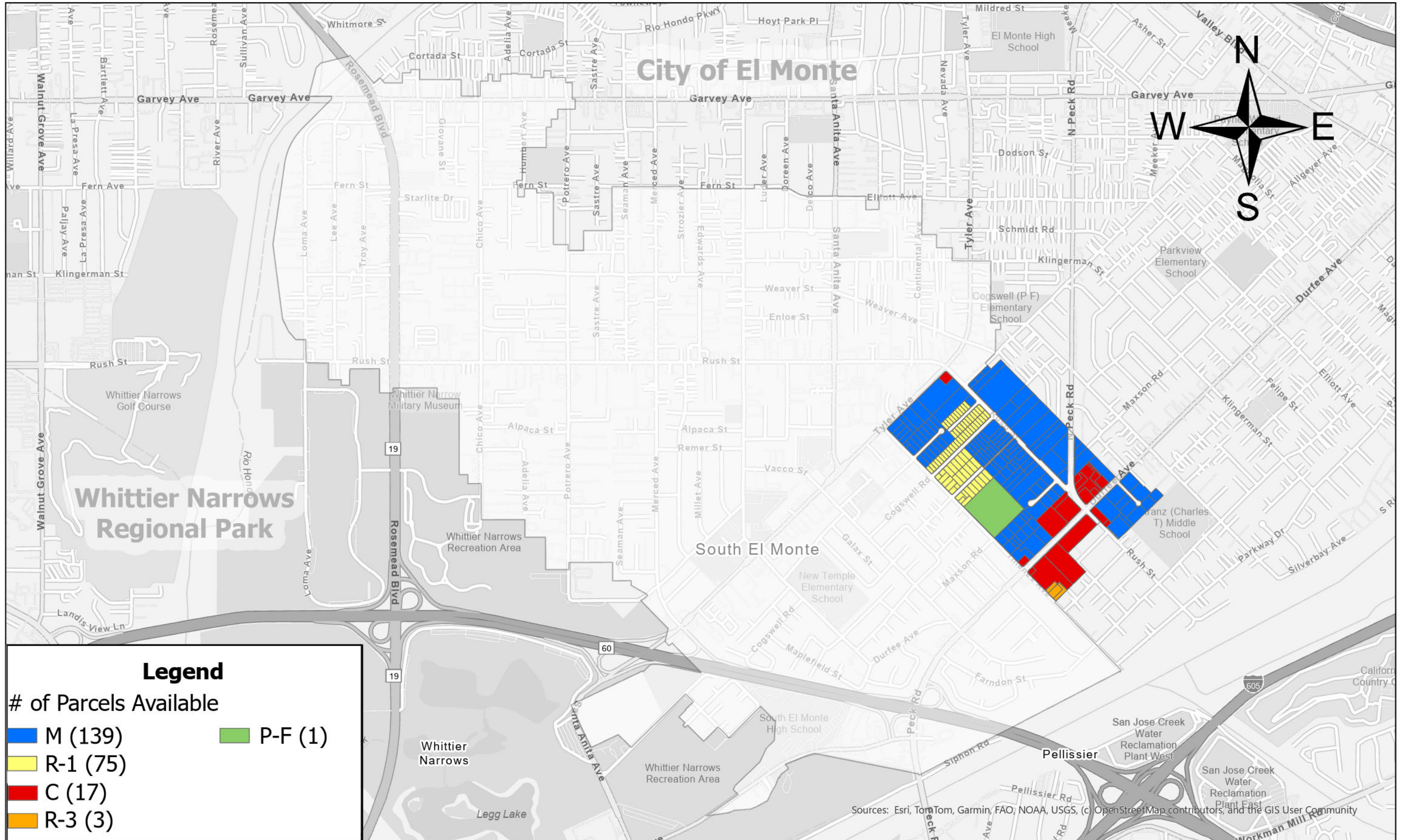
ATTACHMENT(S):

- A. Alternative 1: West Industrial
- B. Alternative 2: Central Civic
- C. Alternative 3: East Commercial

Arts District Alternative 1 - West Industrial



Arts District Alternative 3 - East Commercial





City Council Agenda Report Agenda Item No. 10.b.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Susie Altamirano, City Attorney

SUBJECT: DISCUSSION RELATED TO EXPRESSIVE CONDUCT AT CITY NIGHT MARKET AND POTENTIAL REGULATION OPTIONS

SUMMARY:

RECOMMENDED ACTION: Staff recommends that the City Council receive and file this presentation and provide staff direction on next steps.

FISCAL/FINANCIAL IMPACT: There is no immediate fiscal impact associated with this action.

DISCUSSION: BACKGROUND:

The City's Night Market, and other City-sponsored events (Events), have been used for expressive activity, including political and/or campaign "speech." At times, expressive conduct has impacted event activities and taken away from the event experience. This presentation explores legally permissible rules and regulations adopted by other jurisdictions when dealing with speech at Events.

ANALYSIS:

Free speech is a protected right under the First Amendment of the U.S. Constitution. The City can impose regulations on speech depending on the forum the City is seeking to regulate. The law recognizes three distinct forum categories that impact government agencies:

- **Traditional Public Forums:** Traditionally used by the public to exchange ideas, such as public parks, streets, and sidewalks.
 - Restrictions must be content-neutral, narrowly tailored to accomplish an important governmental interest, and provide alternative means of expression.
- **Designated Public Forum:** Such as City Council chambers.

- Restrictions are content-neutral requiring reasonable time, place, and manner restrictions.
- **Limited Public Forums:** All other remaining public property, which are considered nonpublic forums, are those that are not dedicated to the general public for debate. This includes parts of City Hall, walkways in front of a post office, airport terminals, and ballot pamphlets.
 - Restrictions on expressive activity are allowed so long as the restrictions are viewpoint-neutral and reasonable in light of the purpose served by the forum.

Although political and/or campaign “speech” is protected under the First Amendment, the City is allowed to impose restrictions on such speech during Events so long as they are content-neutral, narrowly tailored and serve a government purpose. As such, the following options are different restrictions that may be imposed on campaign activities/political speech during Events, including:

1. Advance notice to the City of the desire to engage in expressive speech during the Events’ hours;
2. Approval of such speech being based on a first-come, first-served basis;
3. Any expressive speech must not interfere or obstruct the operations of the Events; and
4. The expressive speech must occur within some specified number of feet of vendors or the expressive speech must occur in an area dedicated for that type of speech.

Many California cities, including El Monte, Downey, Torrance, Santa Monica, and Whittier, have adopted time, place, and manner rules regulating expressive conduct at farmers markets and city events. Each city has a unique set of rules that share common requirements, including:

- Designating space within the market or event for expressive conduct;
- Imposing a buffer between speech activities and vendor booths;
- Requiring application for space within an expressive conduct area;
- Limiting the number of spaces within a designated expressive conduct area;
- Requiring a permit for expressive conduct gatherings over a certain number of attendees;
- Commonly adopted regulations are attached to this agenda report. The City has the authority to adopt similar rules by way of a resolution, for immediate adoption, or by ordinance, for codification in the City’s Municipal Code.

ATTACHMENT(S):

- A. Table of Common Time, Place and Manner Regulations

ATTACHMENT “A”

TABLE OF COMMON TIME, PLACE, AND MANNER REGULATIONS

The table below shows time, place, and manner regulations commonly adopted by cities, and which cities have adopted the same or similar regulations.

Designates space within the market or event for expressive conduct.	El Monte; Downey; Torrance; South Pasadena; Santa Clara; San Francisco; Davis
Imposes a buffer between speech activities and vendor booths.	Santa Monica (10-foot buffer); Downey (shall not interfere); El Monte (shall not interfere); South Pasadena (shall not interfere); San Francisco (shall not interfere); Santa Clara (shall not interfere); Davis (shall not interfere)
Payment for space within a designated First Amendment area.	El Monte (table set-up only); Davis (annual registration fee)
Prohibition of sound amplification devices.	El Monte; Santa Clara
Requires application or advance request for space within an expressive conduct area.	Downey; El Monte; Torrance; San Francisco; Santa Clara
Limits the number of spaces within a designated expressive conduct area or space is first-come, first served.	El Monte; Torrance; Davis; Santa Clara
Requires a permit for expressive conduct gatherings over a certain number of attendees.	Montebello; Rosemead; Monterey Park; Whittier; City of Los Angeles; Santa Monica



City Council Agenda Report

Agenda Item No. 13.a.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: COUNCILMEMBER HECTOR DELGADO

1. Consideration of \$5,000.00 donation to South El Monte High School's Volleyball Team in support of their CIF Championship Run. Donation would help cover the cost of rings for student/athletes.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report

Agenda Item No. 13.b.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: **COUNCILMEMBER MANUEL ACOSTA**

1. City Manager's Authority to Approve Unscheduled, Unapproved Projects
Discussion/Action: What, if any, is the city manager's authority to approve projects under a contingency budget (i.e., a construction project)? What is the interplay between a contingency budget and unscheduled or unapproved scope of work within a project? The construction contingency budget is defined as a budgeted item for unforeseen circumstances.
2. Speed Mitigating Actions for Michael Hunt Drive
Discussion/Action: A common theme among residents that live on Michael Hunt Drive is drivers driving through the street excessively. The installation of speed mitigating items such as speed bumps should be evaluated.

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None



City Council Agenda Report Agenda Item No. 14.b.

DATE: January 20, 2026

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: David De Vries, Director of Economic Development

SUBJECT: **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION**
(Pursuant to Government Code Section 54956.9(d)(2) and (e)(1)): (four matters)

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None