



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, December 9, 2025 at 6:30 p.m.

**SOUTH GATE COUNCIL CHAMBERS
8650 CALIFORNIA AVE
SOUTH GATE, CA 90280**

**VIEW MEETING LIVE ONLINE AT:
[HTTPS://WWW.YOUTUBE.COM/@SOUTHGATECA90280](https://www.youtube.com/@southgateca90280)**

City Officials

MAYOR , Maria Davila	CITY CLERK , Yodit Glaze
VICE MAYOR , Joshua Barron	CITY TREASURER , Jose De La Paz
COUNCIL MEMBER , Maria del Pilar Avalos	CITY MANAGER , Rob Houston
COUNCIL MEMBER , Gil Hurtado	CITY ATTORNEY , Raúl F. Salinas
COUNCIL MEMBER , Al Rios	

If you would like to participate in this meeting, you can participate via the following options:

1. VIEW THE MEETING LIVE ONLINE AT: [South Gate, CA - YouTube](#)

Please allow up to 24 hours after the meeting for the archive to be available.

2. PARTICIPATE BEFORE THE MEETING by emailing the City Clerk at: yglaze@sogate.org no later than 4:00 p.m. on the day of the meeting. Please write "Public Comment" in the subject line.

3. ATTEND THE MEETING IN PERSON

*The disruption in service of any alternative method does not prelude the City Council or other legislative body from taking further action and moving forward on the agenda.

Meeting Schedule

The regular meetings of the City Council are held on the second and fourth Tuesday of each month,

closed session business will usually commence at 5:30 p.m., when scheduled, and general business session will commence at 6:30 p.m.

Brown Act

Agendas are drafted to accurately state what the legislative body is being asked to consider. The legislative body can take action on "all items" listed on the agenda and be in compliance with the open meeting laws. Under the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The governing body may direct staff to investigate and/or schedule certain matters for consideration at a future meeting.

City's Vision Statement

We envision a thriving, safe and inclusive community where everyone has the opportunity to access exceptional services, education and support to be resilient and live full, vibrant lives.

Public Communications

Public Comments on agenda items are limited to three (3) minutes. All comments are to be addressed directly to the Agency Members not to the members of the public.

Emails for public comment received prior to 4:00 pm on the day of the Council Meeting will be summarized by the City Clerk, not read in its entirety. A copy of the email will be provided to the City Council and will also be available at the City Clerk's Office for public review. A copy of each email will be recorded for public record and noted on the official minutes of tonight's meeting.

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Maria Davila, Mayor

INVOCATION: Tina Fierro, Deputy Director, Parks & Recreation

PLEDGE OF ALLEGIANCE: Jose De La Paz, City Treasurer

ROLL CALL: Yodit Glaze, City Clerk

Public Hearings - None

Comments From The Audience - Non-Agenda Items

During this time, members of the public may address the City Council regarding any items not listed on the agenda and within the subject matter jurisdiction of the City Council and not on this agenda. Comments from the audience will be limited to three (3) minutes per speaker; unless authorized by the Mayor, the time limit may not be extended by utilizing another member's time. There will be no debate or action on items not listed on the agenda unless authorized by law. The collective initial period of time for comments from the audience shall be limited to 45 minutes. Any speaker that did not get a chance to speak during this segment due to the 45-minute limitations will be able to speak at the end of the meeting prior to adjournment.

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to

disrupt/interfere, other actions which disrupt the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section 1.04.110.

Reports And Comments From City Officials

During this time, members of the City Council will report on matters pertaining to their service on various intergovernmental boards and commissions as a representative of the City pursuant to Assembly Bill 1234. City Council Members will also have an opportunity to comment on matters not on the agenda.

Consent Calendar Items

Agenda Item 1 is a Consent Calendar Item. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action. Members of the public are permitted to speak on any item listed but their time period is limited to three (3) minutes in total.

Any motion to introduce or adopt an Ordinance on the Consent Calendar shall be: (1) a motion to waive the reading of the Ordinance and introduce the Ordinance or (2) a motion to waive the reading of the Ordinance and adopt the Ordinance, as appropriate.

1. Cancellation of the Regularly Scheduled City Council Meeting of December 23, 2025, and Authorization of the City Council Auditor to Review and Approve the Second Warrant Register in December 2025

The City Council will consider: (CLERK)

a. Approving the cancellation of the regularly scheduled City Council Meeting of Tuesday, December 23, 2025.

b. Authorizing the City Council Auditor to review and approve the second warrant register for December 2025.

Documents:

[Item 1 Report 12092025.pdf](#)

Reports, Recommendations And Requests

2. Approve warrant register for December 9, 2025

The City Council will consider: (ADMIN SVCS)

a. Approving the Warrant Register for December 9, 2025.

Total of Checks:	\$2,181,782.50
Less: Voids	\$0.00
Less: Employee Payroll Deductions	(\$424,992.37)
Grand Total:	\$1,756,790.13

Cancellations: None

Documents:

[Item 2 Report 12092025.pdf](#)

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on December 4, 2025, at 12:50 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

The City Council adopted new rules relating to the conduct of the public meetings, proceedings, and business in the City of South Gate on July 12, 2022, (Resolution 2022-38-CC) and go into effect on August 1, 2022. Resolution #2022-38-CC is available at the City Clerk's Office.

MEETING SCHEDULE

Regular meetings of the City Council are held on the second and fourth Tuesday of each month, closed session meetings will commence at 5:30 p.m. unless posted otherwise on its agenda. The regular City Council meetings will commence at 6:30 p.m. Agendas are available at the following locations: City Clerk Office, Public Notice Boards at City Hall, and on the City's web page at <https://www.cityofsouthgate.org>

The Public can sign up to receive automatic notices of postings of agendas for the City Council or any other Commission or Board of the City of South Gate. Visit the City webpage and click on the Agenda & Minutes icon. That will take you the page where an individual can enter their email in the "Email Updates" box to register.

PUBLIC COMMENT/PARTICIPATION

Any person may request to address a legislative body during a public meeting. The Presiding Officer will call upon those present in the Council Chambers.

Speakers are limited to three (3) minutes on any item listed on the agenda, including public hearings. Under Comments from the Audience portion, speakers are also limited to a single three (3) minutes time limit. Comments from the Audience is initially limited to 45 minutes at each meeting. Any speaker still wishing to speak, that did not speak, will have an addition Comments from the Audience opportunity after the last business item is finished. The Presiding Officer may extend the time limit as long as there is no objection from the City Council as a body.

To ensure that the public is able to participate, the City provides the opportunity to submit their

comments in person, email, mail. Methods of participation may be subject to change during other such times when a State of Emergency, Health Order or State Executive Order limits in-person participation.

CURFEW

In absence of a motion duly adopted by majority vote of the City Council, the Presiding Officer may adjourn the City Council meetings at 10:30 p.m. The Presiding Officer may ask the City Council if any agenda items listed should be continued or dealt with during the meeting. For those items to be continued, the City Council can direct the item be placed on the next City Council agenda or the current meeting may be adjourned to a time certain at which time the meeting shall be reconvened as an Adjourned Regular Meeting of the City Council and action upon the published agenda continued.

STAFF REPORTS

As a general rule, staff reports, or other written documentation are prepared/organized with respect to each item of business listed on the agenda. Meeting agendas and staff reports are available at least 72-hours prior to the scheduled regular City Council meeting and a minimum of 24-hours prior to a Special City Council meeting. There are times when the City Council receives written material. revised material after the posting of agendas, these materials are become a public record and will be available for public view within 72-hours after the meeting in which they were received. Those materials and any other public document can be inspected in the City Clerk's Office located at 8650 California Avenue, South Gate.

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

In compliance with the American with Disabilities Act, if you need special assistance to participate in the City Council Meetings, please contact the Office of the City Clerk. Notification 48 hours prior to the City Council Meeting will enable the City to make reasonable arrangements to assure accessibility. For further information, please contact the Office of the City Clerk at (323) 563-9510 or via email at yglaze@sogate.org.

Office of the
South Gate City Clerk

DEC 03 2025

FILED

5:49pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: December 9, 2025

Originating Department: City Manager's Office

City Clerk:

Yodit Glaze

City Manager:

Rob Houston

SUBJECT: CANCELLATION OF THE REGULARLY SCHEDULED CITY COUNCIL MEETING OF DECEMBER 23, 2025 AND AUTHORIZATION FOR THE CITY COUNCIL AUDITOR TO REVIEW AND APPROVE THE SECOND WARRANT REGISTER IN DECEMBER 2025

PURPOSE: To obtain approval to cancel the December 23, 2025, Regular City Council Meeting and authorize the City Council Auditor to review and approve the second warrant register in December 2025.

RECOMMENDED ACTIONS: The City Council will consider:

- Approving the cancellation of the regularly scheduled City Council Meeting of Tuesday, December 23, 2025; and
- Authorizing the City Council Auditor to review and approve the second warrant register for December 2025.

FISCAL IMPACT: There is no fiscal impact; however, this action allows for timely payment of the City's obligations.

ANALYSIS: If the City Council were to wait until the first meeting in January 2026 to approve the second warrant register in December, vendors would have to wait an extra three weeks to be paid, potentially causing them hardship and some invoices would become past due causing the City to pay late fees and penalties.

BACKGROUND: For many years, the City of South Gate has gone dark for the second City Council meeting in December due to the holidays. This year, City Hall will close for the holiday break beginning December 24, 2025, and the second regularly scheduled City Council would take place on Tuesday, December 23, 2025. City Hall will reopen January 5, 2025.

Therefore, in order to pay vendors in a timely manner without incurring late fees and penalties or causing undue hardship on vendors, the City has consistently processed a second warrant register in December and released the checks prior to City Hall closing for the holidays. If the City Council approves the cancellation of the second City Council Meeting in December, staff requests that the City Council also authorize the City Council Auditor, Vice Mayor Joahua Barron to review and approve the second warrant register in December 2025. The proposed timeline for the second warrant register is:

Task	Date
Run Checks	December 18, 2025
Submit to City Council Auditor	December 22, 2025
Mayor Signs Checks	December 22, 2025
City Council Auditor Review and Approves	December 22, 2025
Mail Checks	December 23, 2025

ATTACHMENT(S): None

WARRANT REGISTER FOR COUNCIL MEETING 12/09/2025

Office of the
South Gate City Clerk

PART I

apChkLst

11/19/2025

9:31:59AM

Final Check List
CITY OF SOUTH GATE

DEC 02 2025

FILED

12:27 PM

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
112616	11/20/2025	0012107	CALIFORNIA STATE DISBUR: Ben377740	11/20/2025	CA STATE DISB. UNIT: PAYMENT	1,128.74	1,128.74
		Voucher:					
112617	11/20/2025	00002138	FRANCHISE TAX BOARD Ben377738	11/20/2025	GARNISHMENT - FRANCHISE TA	2,545.81	2,545.81
		Voucher:					
112618	11/20/2025	0014949	TEXAS CHILD SUPPORT SDI Ben377742	11/20/2025	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
		Voucher:					

Sub total for BANK OF THE WEST: 4,312.86

3 checks in this report.

Grand Total All Checks: 4,312.86

WARRANT REGISTER FOR COUNCIL MEETING 12/09/2025

PART II

apChkLst

Final Check List

Page: 1

11/19/2025

1:14:38PM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
112619	11/19/2025	0009972	BERGFELD, GRANT	251989	11/17/2025	2025 INSTALLATION OF CHRISTMAS LIGHTS	7,500.00	7,500.00
	Voucher:							
112620	11/19/2025	00004934	GAS COMPANY	115 800 9600 3 11	11/14/2025	BILLING PRD- 10/10/25-11/12/25	11,163.08	
	Voucher:			186 100 7200 3 11	11/14/2025	BILLING PRD- 10/10/25-11/12/25	1,666.13	
				013 900 7300 3 11	11/14/2025	BILLING PRD- 10/10/25-11/12/25	1,284.17	
				102 000 8100 7 11	11/13/2025	BILLING PRD- 10/09/25-11/10/25	86.24	
				134 700 9400 7 11	11/13/2025	BILLING PRD- 10/09/25-11/10/25	81.84	
				132 600 9400 1 11	11/13/2025	BILLING PRD- 10/09/25-11/10/25	81.84	
				130 500 9400 5 11	11/13/2025	BILLING PRD- 10/09/25-11/10/25	42.20	
				045 400 7300 6 11	11/14/2025	BILLING PRD- 10/10/25-11/12/25	38.38	
				126 300 9600 1 11	11/14/2025	BILLING PRD-10/10/25-11/12/25	16.27	
				113 798 0353 6 11	11/14/2025	BILLING PRD- 10/10/25-11/12/25	16.27	14,476.42
112621	11/19/2025	00004865	SO CALIF EDISON	11/3/25	11/3/2025	BILLING PERIOD - 10/01/2025 TO 11/01/2025	320,330.42	320,330.42
	Voucher:							
112622	11/19/2025	0015161	STEEL EXCHANGE, INC	111420252	11/14/2025	FABRICATION OF BRIDGE RAILING	18,494.63	18,494.63
	Voucher:							
112623	11/19/2025	00000379	VERIZON BUSINESS	62830822	11/10/2025	BILLING PRD- 10/01/25 -10/31/25	83.56	83.56
	Voucher:							
Sub total for BANK OF THE WEST:								360,885.03
5 checks in this report.							Grand Total All Checks:	360,885.03

5 checks in this report.

WARRANT REGISTER FOR COUNCIL MEETING 12/09/2025

PART III

apChkLst

Final Check List

Page: 1

11/25/2025 11:06:45AM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
112624	11/25/2025	00004934	GAS COMPANY	189 300 9500 7-11	11/19/2025	BILLING PRD- 10/16/25-11/17/25	2,701.52
	Voucher:			094 300 7500 3-11	11/18/2025	BILLING PRD- 10/15/25-11/14/25	992.02
				049 200 7902 9 11	11/17/2025	BILLING PRD- 10/13/25-11/13/25	248.26
							3,941.80
112625	11/25/2025	00001280	WILLDAN	00340844	6/19/2025	MAY 2025 PROJECT MANAGEME	32,300.00
	Voucher:			00340845A	6/19/2025	MAY 2025 PROJECT MANAGEME	6,885.00
							39,185.00
Sub total for BANK OF THE WEST:							43,126.80
2 checks in this report.							
Grand Total All Checks:							43,126.80

WARRANT REGISTER FOR COUNCIL MEETING 12/09/2025

PART IV

apChkLst

11/25/2025 2:03:12 PM

Final Check List
CITY OF SOUTH GATE

Page 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
112626	12/9/2025	00003502	ABC BATTERY INC.	37514	11/11/2025 BATTERIES	94.14	94.14
	Voucher:						
112627	12/9/2025	00003971	ADMINSURE INC.	18400	11/15/2025 DEC 2025 WORKERS COMP CLAIM ADMIN SERVIC	10,083.00	10,083.00
	Voucher:						
112628	12/9/2025	0011325	ALAN'S LAWN & GARDEN	109931	11/6/2025 CARRY LARGE SUPPLY OF IRRIGATION PARTS &	635.40	635.40
	Voucher:						
112629	12/9/2025	0011059	ALESHIRE & WYNDER, LI	99758	10/10/2025 THRU 9/30/25 - SPECIALIZED LEGAL SERVICE	2,049.30	
	Voucher:						
112630	12/9/2025	0011577	ALL PHASE ELECTRIC SL	0946-1125862	11/13/2025 THRU 10/30/25 - SPECIALIZED LEGAL SERVIC	2,880.20	4,929.50
	Voucher:						
112631	12/9/2025	0012606	AMAZON CAPITAL SERVI	1RRR-7MCC-C	11/4/2025 ELECTRICAL EQUIPMENT, MATERIALS, HARDWAR	680.38	
	Voucher:						
					11/4/2025 ELECTRICAL EQUIPMENT, MATERIALS, HARDWAR	719.12	1,399.50
					11/20/2025 SUPPLIES	138.39	
					11/6/2025 SUPPLIES	31.53	
					11/6/2025 SUPPLIES	18.81	
					11/15/2025 SUPPLIES	873.10	
					11/5/2025 SUPPLIES	125.52	
					11/6/2025 CHAIR CUSHION	64.22	
					11/17/2025 SUPPLIES	231.46	
					10/9/2025 SUPPLIES	722.65	
					11/6/2025 AUTO PART FOR UNIT #662	246.19	
					11/9/2025 SUPPLIES FOR WATER IPAD	148.17	
					11/10/2025 STREETS TRAILER PART	59.17	
					11/5/2025 SUPPLIES	36.48	
					10/28/2025 YOUTH SPORTS UNIFORMS 100-416-61-6203	79.73	
					11/12/2025 SUPPLIES FOR WATER DIVISION	41.02	
					11/10/2025 AUTO PART UNIT # 663	116.99	
					11/6/2025 OFFICE EQUIPMENT FLEET	64.22	2,997.65
112632	12/9/2025	0015277	ANAGNOSTOU, TULA	Ref000377662	10/9/2025 UB Refund Cst #00066284	141.73	141.73
	Voucher:						
112633	12/9/2025	0015274	ANAYA, MARIA	Ref000377659	10/9/2025 UB Refund Cst #00066265	96.07	96.07
	Voucher:						
112634	12/9/2025	0015280	ANDAYA, CESAR	Ref000377665	10/9/2025 UB Refund Cst #00065765	161.97	161.97
	Voucher:						
112635	12/9/2025	0009798	ANIMAL FRIENDS PET HC	759352893	11/3/2025 K-9 VETERINARY SERVICES	1,218.25	1,218.25
	Voucher:						
112636	12/9/2025	0007290	APW KNOX-SEEMAN	21719380	11/10/2025 MISC AUTO PARTS & LUBES	23.62	
	Voucher:						
112637	12/9/2025	00005075	AT&T	21740186	11/17/2025 MISC AUTO PARTS & LUBES	114.37	137.99
	Voucher:						
					11/1/2025 10/01/25-10/30/25 BAN 9391068970	1,773.06	
					11/1/2025 10/01/25-10/31/25 BAN 9391081298	1,605.82	3,378.88
112638	12/9/2025	0010585	AUTOZONE STORES, INC	05488045380	11/17/2025 AUTO PARTS	14.24	
	Voucher:						
					11/17/2025 AUTO PARTS	35.27	
					7/30/2025 AUTO PARTS	15.02	

				05488032143	11/3/2025	AUTO PARTS	49.44	
				05488038738	11/10/2025	AUTO PARTS	52.03	
				05488033459	11/5/2025	AUTO PARTS	9.90	
				05488032895	11/4/2025	AUTO PARTS	75.84	
				05488039166	11/10/2025	AUTO PARTS	228.13	479.87
112639	12/9/2025	0011336	AVANT-GARDE INC.	12383	11/11/2025	AVANT GARDE CAL HOME GRANT ADMINISTRATIO	82.50	82.50
	Voucher:							
112640	12/9/2025	0015288	AZTEKA MARKET	Ref000377673	10/9/2025	UB Refund Cst #00059595	204.28	204.28
	Voucher:							
112641	12/9/2025	0015267	BARTOLO, ROSEMARY	Ref000377520	11/3/2025	UB REFUND CST #00066002 - 8639 VIRGINIA	245.16	245.16
	Voucher:							
112642	12/9/2025	0010615	BEARCOM	5912629	6/27/2025	REPROGRAM SOUTH GATE EXISTING TWO-WAY SY	7,500.00	
	Voucher:			5971239	11/10/2025	SEP 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	358.82	
				5971645	11/11/2025	OCT 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	211.71	
				5970598	11/7/2025	AUG 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	353.17	
				5970600	11/7/2025	AUG 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	2,554.81	
				5971238	11/10/2025	SEP 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	353.17	
				5971240	11/10/2025	SEP 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	2,554.81	
				5972123	11/12/2025	NOV 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	2,554.81	
				5972121	11/12/2025	NOV 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	353.17	
				5971644	11/11/2025	OCT 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	2,554.81	
				5972124	11/12/2025	NOV 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	211.71	
				5971643	11/11/2025	OCT 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	358.82	
				5970599	11/7/2025	AUG 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	358.82	
				5970601	11/7/2025	AUG 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	211.71	
				5971241	11/10/2025	SEP 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	211.71	
				5971642	11/11/2025	OCT 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	353.17	
				5968439	11/3/2025	NOV 2025 BEARCOM ANNUAL MAINTENANCE AGRE	1,655.79	
				5908123	6/18/2025	INSTALL TWO -WAY RADIO ON UNIT #661	1,000.00	
				5908122	6/18/2025	INSTALL TWO-WAY RADIOS IN NEW EV VANS- P	2,000.00	
				5972122	11/12/2025	NOV 2025 ANNUAL FY 25/26 FCC CHANNEL SHA	358.82	26,069.83
112643	12/9/2025	0011929	BENNETT-BOWEN & LIG	3038679	11/11/2025	INVENTORY PO/ SAFETY VEST	283.57	283.57
	Voucher:							
112644	12/9/2025	00004202	BRENNTAG PACIFIC INC	BPI560681	11/4/2025	SODIUM HYPOCHLORITE 12.5% NSF DELIVER TO	424.59	424.59
	Voucher:							
112645	12/9/2025	0012885	CANON FINANCIAL SERV	42139198	11/11/2025	11/20/25-12/19/2025 MONTHLY LEASE PAYMEN	463.09	463.09
	Voucher:							
112646	12/9/2025	0015253	CASTELLANOS, MIGUEL	Ref000377506	11/3/2025	UB REFUND CST #00038632 - 9808 OTIS ST	40.00	40.00
	Voucher:							
112647	12/9/2025	0015258	CASTELLANOS, NANCY	Ref000377511	11/3/2025	UB REFUND CST #00060981 - 9620 SAN VINCE	120.00	120.00
	Voucher:							
112648	12/9/2025	0015259	CASTILLO, ROEL	Ref000377512	11/3/2025	UB REFUND CST #00062321 - 9720 MADISON A	125.65	125.65
	Voucher:							
112649	12/9/2025	0009533	CELLEBRITE USA, INC.	INVUS291600	10/23/2025	CELLBRITE EQUIPMENT/SOFTWARE	17,697.85	17,697.85
	Voucher:							
112650	12/9/2025	00000898	CENTRAL BASIN MUNI W.SG-OCT25		11/17/2025	OCT 2025 MONTHLY CB METER CHARGE	22,267.50	22,267.50
	Voucher:							

112651	12/9/2025	0006239	CENTRAL FORD	65916	11/6/2025	AUTO PARTS	239.22	
	Voucher:			65860	11/5/2025	AUTO PARTS	71.12	
				65921	11/10/2025	AUTO PARTS	1,317.48	
				65632	11/4/2025	AUTO PARTS	173.59	
				62628	8/14/2025	AUTO PARTS	150.51	1,951.92
112652	12/9/2025	0015284	CEPEDA, UBALDO	Ref000377669	10/9/2025	UB Refund Cst #00066218	178.21	178.21
	Voucher:							
112653	12/9/2025	0012980	CHARTER COMMUNICAT	1884265011101	11/1/2025	NOVEMBER 2025 - SCADA INTERNET	161.26	
	Voucher:			1083084011101	11/1/2025	NOV 2025 NETWORK SERVICES (ACCT#10830840	892.76	1,054.02
112654	12/9/2025	0011708	CLIENTFIRST TECHNOLC	18877	10/31/2025	OCT 2025 IT PROJECT MANAGEMENT SERVICES	23,010.00	23,010.00
	Voucher:							
112655	12/9/2025	0011922	CONCENTRA MEDICAL C	88681083	10/29/2025	10/22-10/28, 2025 - MEDICAL SERVICES NE	709.00	
	Voucher:			88762939	11/5/2025	LAX VERNON SOTO FULL TIME EXAM	359.00	1,068.00
112656	12/9/2025	0006251	CROWN TROPHY	18213	11/12/2025	TROPHYS	242.44	242.44
	Voucher:							
112657	12/9/2025	00001423	DAILY JOURNAL CORPO	B3983889	11/6/2025	11/06/2025 NOTICE OF HEARING ESTABLISH M	310.00	310.00
	Voucher:							
112658	12/9/2025	00000314	DAPEER ROSENBLIT & LI	25039	9/30/2025	SEPT. 2025 - SPECIALIZED LEGAL SERVICES-	3,835.74	
	Voucher:			25040	9/30/2025	09/23-09/30, 2025 - SPECIALIZED LEGAL SER	78.82	
				25038	9/30/2025	THRU 09/30/2025 -- SPECIALIZED LEGAL SER	164.80	
				25037	9/30/2025	THRU 09/30/2025 - PROFEESIONAL SPECIALIZ	103.00	4,182.36
112659	12/9/2025	0015262	DDR PET SUPPORT SPA	(Ref000377515	11/3/2025	UB REFUND CST #00065034 - 3923 TWEEDY B	167.35	167.35
	Voucher:							
112660	12/9/2025	0015211	DJ LARRY	251108	11/17/2025	11/15/2025 10AM-3PM DJ SERVICES FOR FAMI	443.00	443.00
	Voucher:							
112661	12/9/2025	0013734	DONALD CHRISTOPHER	SGPD-2025-30	11/7/2025	BACKGROUND INVESTIGATION FOR CSO G. SALG	455.00	455.00
	Voucher:							
112662	12/9/2025	0013724	ELITE SPECIAL EVENTS, 140#2		11/12/2025	DEC 2025 SNOW, RAMPS, & STRAW FOR WINTER	4,912.50	4,912.50
	Voucher:							
112663	12/9/2025	00004129	EMERGENCY RESPONSE	12954-1	4/6/2025	SAFETY LIGHTING ON UNIT # 706	2,635.40	2,635.40
	Voucher:							
112664	12/9/2025	0015268	EMP: PALACIOS, SERGIO	260081	7/7/2025	JULY 7, 2025 - REIMB. COURSE WATER TREAT	349.99	
	Voucher:			11/12/2025	11/12/2025	09/21/25 -10/02/25 - REIMBURSEMENT - DIS	250.00	599.99
112665	12/9/2025	0010017	ENTERPRISE FM TRUST	586300-110525	11/5/2025	NOV 25-26 RENEWAL: ENTERPRISE LEASE-ADMI	1,209.33	
	Voucher:			513145-110525	11/5/2025	NOV 25-26 RENEWAL: ENTERPRISE LEASE- DB	2,504.60	3,713.93
112666	12/9/2025	0010558	FACTORY MOTOR PARTS	12 W25315	11/13/2025	FACTORY AUTO PARTS	679.32	679.32
	Voucher:							
112667	12/9/2025	00000619	FALCON FUELS, INC.	89589	11/5/2025	REGULAR UNLD 10% ETH -8620 CALIFORNIA	31,132.33	
	Voucher:			87119	8/21/2025	REGULAR UNLD 10% ETH -8620 CALIFORNIA AV	24,685.05	55,817.38
112668	12/9/2025	0015289	FLEET YARDS INC.	Ref000377674	10/9/2025	UB Refund Cst #00063710	204.28	204.28
	Voucher:							
112669	12/9/2025	00003770	FLEMING ENVIRONMENT	23375	11/12/2025	UNDERGROUND STORAGE TANK MAINTENANCE	580.00	
	Voucher:			23379	11/12/2025	UNDERGROUND STORAGE TANK MAINTENANCE	147.74	727.74
112670	12/9/2025	0015260	FLORES, MIGUEL	Ref000377513	11/3/2025	UB REFUND CST #00064262 - 3475 TWEEDY BL	159.70	159.70
	Voucher:							
112671	12/9/2025	0015148	FORD OF DOWNTOWN L	0009501	11/18/2025	PURCHASE OF A F150 TRUCK - REPLACING VEH	76,117.45	76,117.45
	Voucher:							
112672	12/9/2025	0010237	FRONTIER COMMUNICAT	562-197-100525	10/5/2025	10/05/25-11/04/25 ACC# 562-197-080525- C	564.15	
	Voucher:			562-197-110525	11/5/2025	11/5/25-12/04/25 ACC# 562-197-080525- CI	567.16	1,131.31

112673	12/9/2025	0013758	FROST BROWN TODD LL	210599937	10/31/2025	OCT 2025 - LEGAL SERVICES	4,130.44	
	Voucher:			210599922	10/31/2025	OCT 2025 - LEGAL SERVICES	5.00	
				210599907	10/31/2025	OCT 2025 - LEGAL SERVICES	478.93	
				210601881	10/31/2025	OCT 2025 - LEGAL SERVICES	12,614.00	
				210599939	10/31/2025	OCT 2025 - LEGAL SERVICES	4,692.10	
				210599913	10/31/2025	OCT 2025 - LEGAL SERVICES	3,808.00	
				210599908	10/31/2025	OCT 2025 - LEGAL SERVICES	2,522.00	
				210599909	10/31/2025	OCT 2025 - LEGAL SERVICES	238.00	
				210599910	10/31/2025	OCT 2025 - LEGAL SERVICES	19,789.18	
				210601930	10/31/2025	OCT 2025 - LEGAL SERVICES	11,513.50	
				210599914	10/31/2025	OCT 2025 - LEGAL SERVICES	2,528.00	
				210599916	10/31/2025	OCT 2025 - LEGAL SERVICES	7,935.45	
				210599917	10/31/2025	OCT 2025 - LEGAL SERVICES	128.00	
				210599918	10/31/2025	OCT 2025 - LEGAL SERVICES	456.20	
				210599919	10/31/2025	OCT 2025 - LEGAL SERVICES	2,374.50	
				210599921	10/31/2025	OCT 2025 - LEGAL SERVICES	7,328.00	
				210599923	10/31/2025	OCT 2025 - LEGAL SERVICES	5,120.00	
				210599912	10/31/2025	OCT 2025 - LEGAL SERVICES	96.00	
				210599924	10/31/2025	OCT 2025 - LEGAL SERVICES	10,455.50	
				210599944	10/31/2025	OCT 2025 - LEGAL SERVICES	8,068.90	
				210599926	10/31/2025	OCT 2025 - LEGAL SERVICES	3,035.46	
				210599927	10/31/2025	OCT 2025 - LEGAL SERVICES	704.14	
				210599928	10/31/2025	OCT 2025 - LEGAL SERVICES	990.98	
				210599925	10/31/2025	OCT 2025 - LEGAL SERVICES	842.00	
				210599931	10/31/2025	OCT 2025 - LEGAL SERVICES	1,055.03	
				210599929	10/31/2025	OCT 2025 - LEGAL SERVICES	3,252.53	
				210599932	10/31/2025	OCT 2025 - LEGAL SERVICES	4,288.00	
				210599930	10/31/2025	OCT 2025 - LEGAL SERVICES	288.00	
				210599934	10/31/2025	OCT 2025 - LEGAL SERVICES	3,488.00	
				210601883	10/31/2025	OCT 2025 - LEGAL SERVICES	1,020.00	
				210601893	10/31/2025	OCT 2025 - LEGAL SERVICES	4,221.50	
				210599911	10/31/2025	OCT 2025 - LEGAL SERVICES	119.14	
				210599936	10/31/2025	OCT 2025 - LEGAL SERVICES	170.00	
				210599915	10/31/2025	OCT 2025 - LEGAL SERVICES	7,008.00	
				210599920	10/31/2025	OCT 2025 - LEGAL SERVICES	992.00	135,756.48
112674	12/9/2025	0013954	GANNETT FLEMING, INC.	079472-01-11	7/10/2025	THRU 05/30/25 - CONSTRUCTION INSPECTIO	82,424.38	82,424.38
	Voucher:							
112675	12/9/2025	0015265	GARFIAS, LLOVANY	Ref000377518	11/3/2025	UB REFUND CST #00064864 - 3311 WISCONSIN	184.84	184.84
	Voucher:							
112676	12/9/2025	0009465	GEORGE CHEVROLET	CTCS494027	11/7/2025	PARTS & SERVICES FOR CHEVY VEHICLES	1,350.53	1,350.53
	Voucher:							
112677	12/9/2025	0015271	GOMEZ, MARIA DEL SOC	Ref000377656	10/9/2025	UB Refund Cst #00038995	40.00	40.00
	Voucher:							
112678	12/9/2025	0015273	GONZAELES, MARTHA	Ref000377658	10/9/2025	UB Refund Cst #00054756	62.72	62.72
	Voucher:							
112679	12/9/2025	0015264	GONZALEZ, MARIA L	Ref000377517	11/3/2025	UB REFUND CST #00058457 - 5249 BATAVIA R	173.42	173.42
	Voucher:							

112680	12/9/2025	00000534	GRANDE VISTA STEEL	173498	10/6/2025	REPAIR FENCES	649.74	649.74
	Voucher:							
112681	12/9/2025	0013098	GREEN'S DRY CLEANING	539243	10/31/2025	OCT 2025 JAIL CLEANING OF GARMENTS AND B	1,329.60	1,329.60
	Voucher:							
112682	12/9/2025	0013070	GRIFFIN STRUCTURES, LLC	SGUO-52	9/30/2025	SEP 2025 CONSTRUCTION MANAG & INSPECTION	1,171.30	1,171.30
	Voucher:							
112683	12/9/2025	0015279	GUTIERREZ JR, JAVIER	Ref000377664	10/9/2025	UB Refund Cst #00064726	161.85	161.85
	Voucher:							
112684	12/9/2025	0015287	GUTIERREZ, BEATRIZ	Ref000377672	10/9/2025	UB Refund Cst #00062352	204.28	204.28
	Voucher:							
112685	12/9/2025	0005767	HERC RENTALS, INC.	35642270-006	11/4/2025	EQUIPMENT RENTAL TO OPERATE THE HVAC SYS	8,253.06	8,253.06
	Voucher:							
112686	12/9/2025	0015178	HERMOSILLO, MARIA	Ref000377505	11/10/2025	UB REFUND CST #00037404 - 8680 SOUTH GAT	45.00	45.00
	Voucher:							
112687	12/9/2025	0015282	HERRERA, VICTOR	Ref000377667	10/9/2025	UB Refund Cst #00063833	166.03	166.03
	Voucher:							
112688	12/9/2025	00000268	HOME DEPOT CREDIT SE	1371787	11/6/2025	STREET SUPPLIES	695.05	
	Voucher:			7371818	11/10/2025	MISC SUPPLIES	14.34	
				6363486	11/11/2025	MISC SUPPLIES	50.19	
				1371782	11/6/2025	WATER DEPARTMENT SUPPLIES	265.13	
				9350758	11/18/2025	MISC SUPPLIES	394.33	
				6041377	11/11/2025	ELECTRICAL SUPPLIES	83.07	
				3020165	11/14/2025	ELECTRICAL SUPPLIES	69.42	
				6370842	7/24/2025	ELECTRICAL SUPPLIES	504.43	
				8371907	11/19/2025	MISC SUPPLIES	57.99	
				7014490	11/20/2025	MISC SUPPLIES	163.15	2,297.10
112689	12/9/2025	0015252	HONAYA LLC	Ref000377504	11/10/2025	UB REFUND CST #00066176 - 8177 SAN ANTO	15.00	15.00
	Voucher:							
112690	12/9/2025	00000647	HONEYWELL INTERNATIONAL	5271051506	9/25/2025	HVAC SERVICES FOR SOUTH GATE CITY HALL A	34,995.42	
	Voucher:			5271356837	11/1/2025	HVAC EQUIPMENT MNTC MONITORING & REPAIR	12,040.07	47,035.49
112691	12/9/2025	0015283	IGE, EMILE	Ref000377668	10/9/2025	UB Refund Cst #00066384	172.26	172.26
	Voucher:							
112692	12/9/2025	0015285	KESWICK FINANCIAL GROUP	Ref000377670	10/9/2025	UB Refund Cst #00066227	182.57	182.57
	Voucher:							
112693	12/9/2025	0012763	KIMLEY-HORN AND ASSC	33764530	10/31/2025	THRU 10/31/25 - PROFESSIONAL SERVICES -	32,723.00	32,723.00
	Voucher:							
112694	12/9/2025	0014114	LEE & RO, INC	1249/18	11/3/2025	JULY 2025 SEWER SYSTEM RELIGNING PROJECT	5,842.00	5,842.00
	Voucher:							
112695	12/9/2025	00004005	LEXIS NEXIS RISK SOLUTION	1100214585	10/31/2025	OCT 2025 AVCC SUBSCRIPTION FEE	1,450.00	1,450.00
	Voucher:							
112696	12/9/2025	0014756	LIBERTY DENTAL PLAN, INC	160053M	8/12/2025	SEP 2025 : ADJ FOR ACTIVE EE'S MISC HMO	321.82	321.82
	Voucher:							
112697	12/9/2025	00003754	LIEBERT CASSIDY WHITE	1306287	9/30/2025	THRU 06/30/25 PROFESSIONAL SERVICES GENE	696.00	696.00
	Voucher:							
112698	12/9/2025	00004384	LIEN ON ME, INC.	10335290	11/4/2025	MED INVOICE REVIEW FOR ST FRANCIS FOR	117.28	
	Voucher:			10335298	11/12/2025	MED INVOICE REVIEW FROM ST FRANCIS FOR L	117.28	234.56
112699	12/9/2025	0015254	LOPEZ, ELMER	Ref000377507	11/3/2025	UB REFUND CST #00051300 - 10427 SAN LUIS	55.05	55.05
	Voucher:							
112700	12/9/2025	0015269	MARIN, RAQUEL	Ref000377654	10/9/2025	UB Refund Cst #00037463	40.00	40.00

Voucher:

112701	12/9/2025	0015281	MAZARIEGOS, FABIO	Ref000377666	10/9/2025	UB Refund Cst #00062261	163.00	163.00
	Voucher:							
112702	12/9/2025	00004060	MCMaster-CARR SUPPI	55052927	11/7/2025	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	378.23	
	Voucher:			55245804	11/12/2025	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	168.89	
				55335083	11/13/2025	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	379.06	926.18
112703	12/9/2025	0011575	MERCHANTS BUILDING	922768	10/31/2025	OCT 2025 ANNUAL CUSTODIAL & MNTC SERVICE	26,909.00	26,909.00
	Voucher:							
112704	12/9/2025	0014227	MERLIN PENATE	TF0100	11/17/2025	11/15/2025 BALLOON COLUMNS BALLOON CLUST	431.92	431.92
	Voucher:							
112705	12/9/2025	00003815	MICHELSON LABORATOF	0739867	10/31/2025	TITLE 22 LAB ANALYSIS	946.25	
	Voucher:			0739868	10/31/2025	TITLE 22 LAB ANALYSIS	946.25	1,892.50
112706	12/9/2025	00000170	MISC - PKS & REC REFUN	92029658 - ARF	11/6/2025	REFUND OF DEPOSIT (AFTER EVENT)	495.00	495.00
	Voucher:							
112707	12/9/2025	00000170	MISC - PKS & REC REFUN	94200590 - DIA	11/6/2025	REFUND OF DEPOSIT (AFTER EVENT)	319.00	319.00
	Voucher:							
112708	12/9/2025	00000170	MISC - PKS & REC REFUN	94908067 - PAZ	11/18/2025	REFUND OF DEPOSIT (AFTER EVENT)	319.00	319.00
	Voucher:							
112709	12/9/2025	00000170	MISC - PKS & REC REFUN	94791941-ROM	8/25/2025	REFUND FOR SEP SWIM LESSONS	253.37	253.37
	Voucher:							
112710	12/9/2025	00000170	MISC - PKS & REC REFUN	94687089-NIET	8/23/2025	REFUND SWIM LESSONS(CALLIOPE, NIETO)	124.00	124.00
	Voucher:							
112711	12/9/2025	00000170	MISC - PKS & REC REFUN	94584382-LOZ	8/20/2025	REFUND SEP 2025 SWIM LESSONS	124.00	124.00
	Voucher:							
112712	12/9/2025	00000170	MISC - PKS & REC REFUN	94686611-MAF	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	124.00	124.00
	Voucher:							
112713	12/9/2025	00000170	MISC - PKS & REC REFUN	94585391-PER	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	124.00	124.00
	Voucher:							
112714	12/9/2025	00000170	MISC - PKS & REC REFUN	94355114-CAI	11/10/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	121.00	121.00
	Voucher:							
112715	12/9/2025	00000170	MISC - PKS & REC REFUN	94627775-GAF	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM	108.50	108.50
	Voucher:							
112716	12/9/2025	00000170	MISC - PKS & REC REFUN	94688326-IBAI	11/3/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	79.00	79.00
	Voucher:							
112717	12/9/2025	00000170	MISC - PKS & REC REFUN	94340853 - PAE	11/3/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	79.00	
	Voucher:			94529025 - PAE	11/3/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	79.00	158.00
112718	12/9/2025	00000170	MISC - PKS & REC REFUN	94671562 - FR	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	79.00	
	Voucher:			94671693 - FR	10/20/2025	SEPTEMBER 2025 - PRO RATED REFUND FOR SW	54.25	133.25
112719	12/9/2025	00000170	MISC - PKS & REC REFUN	94586235-MAR	8/20/2025	REFUND SEP SWIM LESSONS	74.00	74.00
	Voucher:							
112720	12/9/2025	00000170	MISC - PKS & REC REFUN	96856510 - PEF	11/17/2025	REFUND OF DEPOSIT (AFTER EVENT)	71.00	71.00
	Voucher:							
112721	12/9/2025	00000170	MISC - PKS & REC REFUN	94585471-ARG	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	62.00	62.00
	Voucher:							
112722	12/9/2025	00000170	MISC - PKS & REC REFUN	94630005 - MOI	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	62.00	62.00
	Voucher:							
112723	12/9/2025	00000170	MISC - PKS & REC REFUN	94583430 - AGI	10/27/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	62.00	62.00

112724	Voucher:							
	12/9/2025	00000170	MISC - PKS & REC REFUND 94584858 - VEL	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	62.00		62.00
112725	Voucher:							
	12/9/2025	00000170	MISC - PKS & REC REFUND 95118501 - ORC	10/27/2025	SEPTEMBER 2025 - PRO-RATED REFUND FOR SW	54.25		54.25
112726	Voucher:							
	12/9/2025	00000170	MISC - PKS & REC REFUND 94628452 - DA\	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	54.25		54.25
112727	Voucher:							
	12/9/2025	00000170	MISC - PKS & REC REFUND 94685487 - MEI	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	54.25		54.25
112728	Voucher:							
	12/9/2025	00000170	MISC - PKS & REC REFUND 94630032 - RIV	10/20/2025	SEPTEMBER 2025 - REFUND FOR SWIM LESSONS	54.25		54.25
112729	Voucher:							
	12/9/2025	0015278	MORALES, ERICK Ref000377663	10/9/2025	UB Refund Cst #00058401	157.10		157.10
112730	Voucher:							
	12/9/2025	00004335	MOTOROLA SOLUTIONS, 1411215274	11/4/2025	VIGILANT LEARN-LPR DATABASE	9,775.00		9,775.00
112731	Voucher:							
	12/9/2025	0011779	NACHO AUTOMOTIVE RE40999	11/6/2025	VEHICLE SMOG INSPECTION & FAILED EMMISIO	40.00		40.00
112732	Voucher:							
	12/9/2025	0009267	NATIONAL AUTO FLEET C6112169	11/11/2025	2025 FORD SUPER DUTY F-450, ROADLINE PRO	168,265.69		168,265.69
112733	Voucher:							
	12/9/2025	00004969	NATIONAL READY MIXED 959106	11/6/2025	CONCRETE, SAND AND AGGREGATE MATERIALS	1,840.09		1,840.09
112734	Voucher:							
	12/9/2025	0009990	NATURE'S SELECT PET F239724	10/9/2025	DOG FOOD SUPPLIER	126.12		
	Voucher:		239731	10/9/2025	DOG FOOD SUPPLIER	126.12		
			242691	11/4/2025	DOG FOOD SUPPLIER	126.12		378.36
112735								
	12/9/2025	0014262	OPENEDGE PAYMENTS L71525	7/15/2025	CREDIT CARD READERS FOR AQUATICS DIVISIO	2,309.14		2,309.14
112736	Voucher:							
	12/9/2025	0013905	ORANGE COUNTY HARLI69418	9/23/2025	SERVICE AND PARTS FOR PD MOTORBIKES	2,910.24		2,910.24
112737	Voucher:							
	12/9/2025	0007984	O'REILLY AUTO PARTS 3063-243173	11/4/2025	AUTO PARTS	16.08		
	Voucher:		3063-244911	11/17/2025	AUTO PARTS	416.35		
			3063-242287	10/28/2025	AUTO PARTS	83.33		
			3063-243142	11/3/2025	AUTO PARTS	156.57		
			3063-243478	11/6/2025	AUTO PARTS	84.36		
			3063-245320	11/20/2025	AUTO PARTS	47.59		804.28
112738								
	12/9/2025	0015270	ORTIZ, EUSTOLIA Ref000377655	10/9/2025	UB Refund Cst #00037114	40.00		40.00
112739	Voucher:							
	12/9/2025	0014291	OSCAR'S ELECTRIC, INC. 8657	11/17/2025	INSTALL LEVEL 3 EV CHARGERS AT THE PW YA	2,500.00		2,500.00
112740	Voucher:							
	12/9/2025	0008649	PD: LOPEZ, MARA 10/12/25 LOPEZ	10/12/2025	10/12-15,2025 - CAL PERS PER DIEM & TRA	293.39		293.39
112741	Voucher:							
	12/9/2025	0013373	PD: VARGAS, GEORGINA 0013373	11/12/2025	OCT 6-17 2025 COMPUTER DIGITAL TRAINING	2,787.45		2,787.45
112742	Voucher:							
	12/9/2025	0009511	PD:PRADO FAMILY SHOC7655	11/9/2025	NOV 9 2025 FIREARMS TRANING AND QUALIFCA	450.00		450.00
112743	Voucher:							
	12/9/2025	0015263	PENSAMIENTO, VIVIANA Ref000377516	11/3/2025	UB REFUND CST #00061431 - 9530 CALIFORNI	172.26		172.26
112744	Voucher:							
	12/9/2025	00004713	PETTY CASH- PARKS & R10/13/25-11/04/	11/12/2025	10/13/25 -11/04/25 PARKS PETTY CASH	192.59		192.59
112745	Voucher:							
	12/9/2025	0011066	PK: BARNETT, RHONDA 71517890 - BAF	11/12/2025	FORFEIT FEE (FALL 2025)	40.00		40.00

				S-01157289	10/30/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01157235	10/30/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	189.00	
				S-01157298	10/30/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	582.52	
				S-01157651	11/4/2025	REPAIR AND MAINTENANCE NOT ON CONTRACT	567.00	11,662.14
112764	12/9/2025	0013561	SERGIO'S AUTO UPHOLSTERY	3847	11/11/2025	AUTO UPHOLSTERY	355.66	355.66
	Voucher:							
112765	12/9/2025	0015256	SILVA, MONICA	Ref000377509	11/3/2025	UB REFUND CST #00066387 - 10244 SAN JUAN	65.10	65.10
	Voucher:							
112766	12/9/2025	0015296	SIMPLER SYSTEMS, INC	3142	11/17/2025	OCT 2025 FINANCIAL REPORTING SOFTWARE LIC	1,947.00	
	Voucher:			3143	11/17/2025	FINANCIAL REPORTING SOFTWARE LICENSING A	17,500.00	19,447.00
112767	12/9/2025	0012098	SO CAL COMPTON PIPE	12338	10/28/2025	LINE PIPE & SERVICES LINE PARTS FOR EMER	714.99	714.99
	Voucher:							
112768	12/9/2025	0015272	SOUTH GATE BUSINESS	Ref000377657	10/9/2025	UB Refund Cst #00065779	42.76	42.76
	Voucher:							
112769	12/9/2025	00004897	ST FRANCIS MEDICAL	CEH70600045828	11/4/2025	ACCT# 46133195 -B-RODRIGUEZ	450.44	
	Voucher:			H70600045891	11/12/2025	ACCT# 46133195 -A. LOPEZ	450.44	900.88
112770	12/9/2025	0013585	STERICYLE, INC.	8012484831	10/31/2025	SEP & OCT 2025 SHREDDING DOCUMENTS	287.28	287.28
	Voucher:							
112771	12/9/2025	0013656	SUPERIOR VISION INSURANCE	914146	9/5/2025	SEP 2025: PREMIUM ADJUSTMENT	48.64	
	Voucher:			886530	3/23/2025	APRIL 2025: PREMIUM ADJUSTMENT	54.71	
				903021	7/5/2025	JULY 2025: PREMIUM ADJUSTMENT	13.31	
				898123	6/5/2025	JUNE 2025: PREMIUM ADJUSTMENT	7.97	
				881460	2/23/2025	MARCH 2025: PREMIUM ADJUSTMENT	-76.62	
				892085	5/5/2025	MAY 2025: PREMIUM ADJUSTMENT	-39.99	
				909594	8/5/2025	AUG 2025: PREMIUM ADJUSTMENT	-2.74	5.28
112772	12/9/2025	0011640	TIREHUB, LLC	54130697	11/5/2025	TIRES PURCHASE	1,111.93	1,111.93
	Voucher:							
112773	12/9/2025	0015276	TORRES, TERESA FAVIO	Ref000377661	10/9/2025	UB Refund Cst #00065911	134.00	134.00
	Voucher:							
112774	12/9/2025	00003438	TRANS UNION-SOUTHERN	10503192	11/1/2025	CREDIT CHECKS	13.97	13.97
	Voucher:							
112775	12/9/2025	0008005	U.S. BANK-PARS ACCT#6	DEC 2025-MOS	10/25/2025	DEC 2025 - M. MOSTAKHAMI: PARS - EXCESS	680.00	
	Voucher:			DEC 2025-LOU	10/25/2025	DEC 2025: KEN LOUIE: PARS - EXCESS BENEF	550.00	1,230.00
112776	12/9/2025	0013792	UNIFIRST CORPORATION	ICSG1025	11/5/2025	OCT 2025 PROCUREMENT OF CITY-ISSUED UNIFORMS	1,423.46	1,423.46
	Voucher:							
112777	12/9/2025	0010265	UNITED PACIFIC SERVICE	1010-10TO1010	10/31/2025	OCT 2025 ANNUAL CITYWIDE TREE MAINTENANCE	79,810.00	79,810.00
	Voucher:							
112778	12/9/2025	0014763	VARIABLE SPEED SOLUTIONS	0000026701	11/10/2025	BENEDICTIAL BACTERIA FOR URBAN ORCHARD AL	1,417.00	1,417.00
	Voucher:							
112779	12/9/2025	00002634	VULCAN MATERIALS COMPANY	5064270	11/14/2025	ASPHALT, BASE, EMULSION PRODUCT	256.85	
	Voucher:			5071663	11/17/2025	ASPHALT, BASE, EMULSION PRODUCT	259.46	
				5053887	11/12/2025	ASPHALT, BASE, EMULSION PRODUCT	525.44	
				5054527	11/12/2025	ASPHALT, BASE, EMULSION PRODUCT	1,715.96	
				5031023	11/10/2025	ASPHALT, BASE, EMULSION PRODUCT	1,448.68	
				5031641	11/10/2025	ASPHALT, BASE, EMULSION PRODUCT	1,316.98	5,523.37
112780	12/9/2025	00002593	WAXIE'S SANITARY SUPPLIES	83477569	9/3/2025	INVENTORY PO/ JANITORIAL SUPPLIES	227.39	
	Voucher:			83637806	11/13/2025	INVENTORY PO/ CUSTODIAL SUPPLIES	9,208.44	9,435.83
112781	12/9/2025	0010471	WEBSTER'S BEE'S REMOVAL	3091	11/4/2025	5266 BEE REMOVAL SERVICE	285.00	285.00
	Voucher:							

112782	12/9/2025	0010476	WECK LABORATORIES IN W5H0748	8/13/2025	WATER QUALITY SAMPLING	440.00	
	Voucher:		W5H0925	8/15/2025	WATER QUALITY SAMPLING	440.00	880.00
112783	12/9/2025	00000032	WEST COAST MAILERS 12085	11/4/2025	PRINTING, FOLDING AND MAILING OF WATER N	3,610.00	3,610.00
	Voucher:						
112784	12/9/2025	00000561	WESTERN EXTERMINAT(85478928	11/12/2025	11/12/25 - PEST CONTROL AT HOLLYDALE REG	420.00	
	Voucher:		84073102	10/22/2025	10/22/25 - ANNUAL PEST CONTROL SERVICE	59.00	
			84072032	10/22/2025	10/22/25 - ANNUAL PEST CONTROL SERVICE P	233.96	
			84070722	10/22/2025	10/22/25 - ANNUAL PEST CONTROL SERVICE T	241.28	
			84070554	10/22/2025	10/22/25 - ANNUAL PEST CONTROL SERVICE C	124.63	
			84070553	10/22/2025	10/22/25 ANNUAL PEST CONTROL SERVICE CIV	49.50	
			84070552	10/22/2025	10/22/25 - ANNUAL PEST CONTROL SERVICE O	45.00	
			84070551	10/22/2025	10/22/25 - ANNUAL PEST CONTROL SERVICE O	156.05	
			84070131	10/22/2025	10/22/25 - ANNUAL PEST CONTROL HAWKINS R	235.56	
			81362666	9/25/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	56.00	
			81359994	8/12/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	151.50	
			79987385	7/11/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	275.00	
			79990427	7/10/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	56.00	
			79989259	7/9/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	76.45	
			79987701	7/9/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	151.50	
			82698563	9/9/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	275.00	
			81359685	8/26/2025	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	275.00	
			77373353	5/21/2025	05/21/25 - PARK PEST CONTROL	56.00	
			77377886	5/31/2025	05/31/25 - SENIOR CENTER PEST CONTROL	165.40	
			84071824	10/22/2025	10/22/25 - ANNUAL PEST CONTROL SERVICE A	85.50	
			85477188	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	79.45	
			85478283	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	59.00	
			85475357	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	304.37	
			85475657	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	156.05	
			85475658	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	45.00	
			85475659	11/11/2025	11/11/25- ANNUAL PEST CONTROL SERVICE AG	49.50	
			85475660	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	124.63	
			85475827	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	241.28	
			85476983	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	85.50	
			85477187	11/11/2025	11/11/25 - ANNUAL PEST CONTROL SERVICE A	233.96	4,567.07
112785	12/9/2025	0011968	WEX BANK 108565155	11/10/2025	11/06/2025 - SHELL - GAS FOR POLICE DEPA	1,033.20	1,033.20
	Voucher:						
112786	12/9/2025	00001522	WHITE CAP CONSTRUCT 50034143533	11/4/2025	SPECIAL TOOLS	222.36	222.36
	Voucher:						
112787	12/9/2025	00001280	WILLDAN 00421102A	12/20/2025	11/22/24- SCE PERMIT 24-0022	1,208.00	
	Voucher:		00236504	11/17/2025	10/31/25 PROFESSIONAL SERVICES FOR CODE	17,160.00	18,368.00
112788	12/9/2025	0015275	WOOLUM, KATRINA Ref000377660	10/9/2025	UB Refund Cst #00057821	130.63	130.63
	Voucher:						
112789	12/9/2025	00003442	YOUNGBLOOD & ASSOCI 2683A	11/12/2025	POLYGRAPHS	300.00	300.00
	Voucher:						
112790	12/9/2025	00000062	ZIEGLER'S HARDWARE& 6296	11/6/2025	MISC HARDWARE	26.55	
	Voucher:		6264	10/31/2025	MISC HARDWARE	14.85	
			6335	11/13/2025	MISC HARDWARE	11.02	52.42

112791	12/9/2025	00000063	ZUMAR INDUSTRIES INC 54870	11/17/2025	TRAFFIC SIGNS ANCHORS AND POLES FOR TRAF	1,975.29	1,975.29
Voucher:							

Sub total for BANK OF THE WEST: 1,153,045.37

166 checks in this report.

Grand Total All Checks: 1,153,045.37

WARRANT REGISTER FOR COUNCIL MEETING 12/09/2025

PART V

apChkLst

Final Check List

Page: 1

11/25/2025 10:06:51AM

CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
3036	11/20/2025	00004836	SEIU LOCAL 721 CTW CLC-2 Ben377744	11/20/2025	SEIU DUES: PAYMENT	3,001.99	3,001.99
		Voucher:					
3037	11/20/2025	00002370	INTERNAL REVENUE SERVI Ben377746	11/20/2025	MEDICARE: PAYMENT	192,531.61	192,531.61
		Voucher:					
3038	11/20/2025	00000343	PUBLIC EMPLOYEES RETIRI Ben377748	11/20/2025	PERS RETIREMENT: PAYMENT	294,273.68	294,273.68
		Voucher:					
3039	11/20/2025	00001186	EMPLOYMENT DEVELOPME Ben377750	11/20/2025	SDI: PAYMENT	69,515.47	69,515.47
		Voucher:					
3040	11/20/2025	00000004	NATIONWIDE RETIREMENT : Ben377752	11/20/2025	DEF COMP NATIONWIDE: PAYME	59,965.56	59,965.56
		Voucher:					
3041	11/20/2025	00004996	SEIU-COPE LOCAL 721, LA/C Ben377754	11/20/2025	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
		Voucher:					
3042	11/20/2025	00004988	CHILD SUPPORT ON-LINE, S Ben377756	11/20/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
		Voucher:					
Sub total for BANK OF THE WEST:							620,412.44
7 wires in this report.						Grand Total All Wires:	620,412.44

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 12/09/2025**

TOTAL PART I - PAYROLL- RELATED CHECKS	4,312.86
TOTAL PART II - PREPAID CHECKS (11/19/2025)	360,885.03
TOTAL PART III - PREPAID CHECKS (11/25/2025)	43,126.80
TOTAL PART IV -ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	1,153,045.37
TOTAL PART V-PAYROLL- RELATED WIRE TRANSFERS	620,412.44
SUB - TOTAL	2,181,782.50
LESS: VOIDS	0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(424,992.37)
GRAND TOTAL	1,756,790.13

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number 112616 to Warrant Number 112791 inclusive, plus WireTransfers and EFTs totaling \$1,756,790.13 as listed on the accompanying Accounts Payable Warrant Register of Dec 09, 2025 are approved as presented, with the exception of the following voided and replacement warrants:

Voided

[illegible]

* Replacement checks reported in previous warrant registers have no impact to the grand total.

[Signature] 12/2/25
ACCOUNTING AND FINANCE MANAGER

[Signature] 12/2/25
DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **DEC 09, 2025** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.