



## CITY OF RANCHO CUCAMONGA

**DATE:** April 16, 2025

**TO:** Mayor and Members of the City Council  
President and Members of the Board of Directors

**FROM:** John R. Gillison, City Manager

**INITIATED BY:** Jevin Kaye, Finance Director  
Veronica Lopez, Accounts Payable Supervisor

**SUBJECT:** Consideration to Approve City and Fire District Weekly Check Registers for Checks Issued to Southern California Gas Company in the Total Amount of \$37,750.31 Dated March 26, 2025, Through April 6, 2025. (CITY/FIRE)

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**RECOMMENDATION:**

Staff recommends City Council/Board of Directors of the Fire Protection District approve payment of demands as presented. Weekly check register amounts are \$33,489.70 and \$4,260.61 for the City and the Fire District, respectively.

**BACKGROUND:**

N/A

**ANALYSIS:**

N/A

**FISCAL IMPACT:**

Adequate budgeted funds are available for the payment of demands per the attached listing.

**COUNCIL MISSION / VISION / GOAL(S) ADDRESSED:**

N/A

**ATTACHMENTS:**

Attachment 1 - Weekly Check Register