CITY OF MONTEBELLO
REGULAR CITY COUNCIL MEETING

MINUTES

WEDNESDAY, MARCH 23, 2022 AT 5:00 P.M.

CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA

OPENING CEREMONIES

CALL TO ORDER – Mayor Cobos-Cawthorne called the meeting to order at 5:14 p.m.

ROLL CALL – Members present were Mayor Cobos-Cawthorne, Mayor Pro Tem Jimenez, Councilmember Peralta, Councilmember Melendez, and Councilmember Torres. City Clerk Jimenez and Treasurer Gutierrez were also present.

STAFF PRESENT – City Attorney Arnold Alvarez-Glasman, City Manager René Bobadilla, Assistant City Manager Arlene Salazar, Deputy City Clerk Alicia Fernandez, Assistant to Deputy City Clerk Kimberly Guillen, and Records Coordinator Angelina Padilla.

PUBLIC COMMENTS FOR CLOSED SESSION ITEMS
None

CLOSED SESSION – 5:30 P.M.

Mayor Cobos-Cawthorne recessed the meeting into Closed Session at 5:14 p.m. to consider the following closed session items:

1. **THREAT TO PUBLIC SERVICES OR FACILITIES**
   Government Code Section 54957
   Consultation with City Manager, Police Chief, City Attorney and other related City officials.

2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
   Government Code Section 54956.9(d)(2)
   One matter related to SB 1383 compliance

3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code Section 54956.8
Property: 701 West Whittier Boulevard, Montebello
Agency Negotiator: René Bobadilla, City Manager
Under Negotiation: Price and Terms

4. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Government Code Section 54956.9 (d)(1)
Francesca Tucker-Schuyler v. City of Montebello
Los Angeles Superior Court Case No. 20STCV22180

REGULAR SESSION – 6:00 P.M.

CLOSED SESSION REPORT

Mayor Cobos-Cawthorne reconvened the meeting at 5:49 p.m. During Closed Session the City Council did not discuss Item No. 1. The City Council did not discuss Item No. 2 at this time; but recessed after the Regular Session to discuss. The City Council received a briefing on Item No. 3, no action was taken; nothing further to report. The City Council discussed Item No. 4 direction was provided to the City Attorney's Office; no action was taken; nothing further to report.

INVOCATION – Frank Salomone, St. Benedict's Italian Catholic, Federation Branch 111 of the National Italian Catholic Federation

PLEDGE OF ALLEGIANCE – Brad Keller, Chief of Police

CORRECTIONS TO THE AGENDA – CITY MANAGER – City Manager René Bobadilla removed Item No. 10 from the Consent Calendar to be discussed at a future meeting.

CEREMONIAL/PRESENTATIONS

5. RECOGNITION OF CHIEF BRAD KELLER'S 31 YEARS OF SERVICE

Fred Zermeno from Senator Bob Archuleta's Office presented a Proclamation.

Adriana Dugan from the Montebello Chamber of Commerce presented a Certificate.

Tami Omoto-Frias, Senior Budget Deputy, from Supervisor Hilda Solis's Office presented a Certificate.

Nayda Bahena, representative from Assembly member Christina Garcia's Office presented a Certificate.

City Attorney Arnold Glasman, City Manager René Bobadilla, Assistant City Manager Arlene Salazar, City Treasurer Gutierrez, and City Clerk Jimenez thanked Chief Keller for his years of service and wished him well on his retirement.

Council thanked Chief Keller for his years of service and wished him well.

PUBLIC COMMENTS ON NON-AGENDA AND AGENDA ITEMS (30 MINUTES)

The City Clerk Office's had three (3) members of the public wishing to address the City Council in person and one (1) member of the public wishing to be called. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.

The City Clerk's Office acknowledged four (4) written public comments submitted to the City's public comment email address. Said comments are on file at the City Clerk's office.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

Director of Recreation & Community Services, David Sosnowski, announced the City's upcoming special events which included the Youth Baseball Opening Day on Saturday, April 2nd and the VetCare Pet Clinic at the Montebello City Park on Saturday, April 2nd from 9:00 a.m. to 1:00 p.m. Additionally, he announced that the Farmers Market Series will begin on Thursday, April 7th, from 5:00 p.m. to 9:00 p.m., at the Wells Fargo Parking Lot off of Whittier Boulevard and Montebello Boulevard.

REGULAR BUSINESS - NONE

CONSENT CALENDAR

Councilmember Torres pulled Item No. 12. Councilmember Melendez motioned, seconded by Torres, that Item No's. 6-9, 11, and 13-15 be approved; motion carried unanimously.

6. AB 361 FINDINGS

RECOMMENDATION: It is recommended that the City Council:

1) Receive and file this report and make the following findings: (a) The City Council has reconsidered the circumstances of the state of emergency; and (b) the following circumstances exist, (i) the state of emergency continues to directly impact the ability of the members to meet safely in person and (ii) the City Council continues to provide measures such as remote or hybrid meeting participation to promote social distancing; and
2) Take such additional, related, action that may be desirable.

7. ADOPT RESOLUTION NO. 22-13 TO AUTHORIZE SUBMITTING AN APPLICATION TO THE METRO BUS OPERATIONS SUBCOMMITTEE FOR FISCAL YEAR 2022 FEDERAL TRANSIT ADMINISTRATION SECTION 5307 – 15% DISCRETIONARY CAPITAL FUNDS

RECOMMENDATION: It is recommended that the City Council:

1) Adopt Resolution No. 22-13 to authorize submitting an application to the Metro Bus Operations Subcommittee (BOS) for Fiscal Year (FY) 2022 Federal Transit Administration (FTA) Section 5307 – 15% Discretionary Capital Funds; and
2) Take such additional, related, action that may be desirable.

8. ADOPT RESOLUTION NO. 22-14 AUTHORIZING THE CITY MANAGER TO EXECUTE DOCUMENTS NECESSARY TO OBTAIN FUNDS PROVIDED BY SENATE BILL 1 (SB1)

RECOMMENDATION: It is recommended that the City Council:

1) Adopt Resolution No. 22-14 authorizing the City Manager to execute documents necessary to obtain funds provided by Senate Bill 1 (SB1); and
2) Take such additional, related, action that may be desirable.

9. ADOPT RESOLUTION NO. 22-15 TO PARTIALLY RESCIND RESOLUTION NO. 22-01, AND REAUTHORIZE AMENDING FEDERAL GRANT NO. CA-2021-169-00 FOR FEDERAL TRANSIT ADMINISTRATION FUNDING UNDER THE CORONAVIRUS RESPONSE AND RELIEF SUPPLEMENTAL APPROPRIATIONS ACT (CRRSAA) FUNDS

RECOMMENDATION: It is recommended that the City Council:

1) Adopt Resolution No. 22-15 to partially rescind Resolution No. 22-01, and reauthorize amending Federal Grant No. CA-2021-169-00 for Federal Transit Administration (FTA) funding under the Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRRSAA), to increase the grant amount for operating assistance from $1,000,000 to $9,292,827; and
2) Take such additional, related, action that may be desirable.

~~**10. APPROVE AN INCREASE TO THE PURCHASE ORDER FOR SOMMERS CONSTRUCTION SERVICES FOR EXTERIOR AND INTERIOR PAINTING OF CITY FACILITIES**~~

~~**RECOMMENDATION: It is recommended that the City Council:**~~

~~1) Approve an increase in the amount of $155,000 to the purchase order for Sommers Construction Services for exterior and interior painting of city facilities; and~~
~~2) Take such additional, related, actions that may be desirable.~~

City Manager Bobadilla pulled Item No. 10, to be discussed at a future meeting.

11. BEACH STREET STORM DRAIN EMERGENCY REPAIR – FINAL REPORT AND NOTICE OF COMPLETION

RECOMMENDATION: It is recommended that the City Council:

1) Receive and file the City Manager's final report of the emergency repair of the Beach Street Storm Drain pursuant to Montebello Municipal Code Section 3.20.140 and Public Contract Code Section 222035; and
2) Accept the Beach Street Storm Drain Emergency Repair Project as completed by Mike Bubalo Construction Co., Inc. and approve the final contract amount with Mike Bubalo Construction Co., Inc. in the amount of $418,390; and

3) Amend the Fiscal Year 2021-22 budget by increasing appropriations by $8,390 in Account No. 100-30-315-6040.45 (General Fund, Public Works, Stormwater, Contract Services – Storm Drain Maintenance)
4) Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment A) with the Los Angeles County Registrar-Recorder; and
5) Authorize the City Manager to release the retention payment due to Mike Bubalo Construction Co., Inc. following the mandatory waiting period from the date the Notice of Completion is recorded; and
6) Take such additional, related, action that may be desirable.

12. AUTHORIZATION TO RETAIN LAW FIRM STRADLING YOCCA CARLSON & RAUTH (STRADLING) FOR SERVICES RELATED TO SUB-LEASE/LEASE NEGOTIATIONS FOR THE GOLF COURSE AND TOP GOLF PROJECTS

Councilmember Torres asked Staff if there was a not-to-exceed amount for the services.

Director of Finance, Michael Solorza, stated that the City should receive an estimate sometime in the future. City Attorney Alvarez-Glasman provided further clarification.

Councilmember Torres motioned, seconded by Councilmember Peralta, that the City Council:

1) Authorize the City Manager to enter into a retention agreement with law firm Stradling Yocca Carlson & Rauth (Stradling) to provide special counsel in connection with the negotiation of a sublease agreement between the City and TopGolf USA MB, LLC and as bond and disclosure counsel with respect to the proposed financing of the TopGolf project and the proposed financing of modifications to the City's golf course.
2) Take such additional, related, action that may be desirable.

Motion carried unanimously.

13. APPROVAL OF CITY COUNCIL MINUTES – FEBRUARY 23, 2022

RECOMMENDATION: Approve said minutes as written.

14. PAYMENT OF BILLS: RESOLUTION NO. 22-16 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED MARCH 23, 2022

RECOMMENDATION: Adopt Resolution No. 22-16 approving the Warrant Register dated March 23, 2022.

15. ADOPT RESOLUTION NO. 22-17 ESTABLISHING A POLICY TO ENSURE ALL CITY COUNCILMEMBERS ARE INFORMED OF AND INVITED TO ALL CITY EVENTS, CITY PHOTO OPPORTUNITIES AND RELATED CITY ACTIVITIES

RECOMMENDATION: It is recommended that the City Council:

1) Adopt Resolution (Attachment A) Establishing a Policy to Ensure All City Councilmembers are Informed of and Invited to All City of Montebello ("City") Events, City Photo Opportunities and Related City Activities; and
2) Take such additional, related, action that may be desirable.

AB 1234 TRAVEL REPORTS – None

COUNCIL ORALS

Council member announcements; requests for future agenda items; conference/meetings reports.

- **Councilmember Torres**
  a. Agendizing Art in Public Places ordinance - Councilmember Torres felt that the Art in Public Places Ordinance had fallen low on the priority list. He requested consensus to have Staff agendize the item by the second meeting in April. Consensus was not received.
  b. Inconsistent and preferential application of council procedures - This item will be brought back at an upcoming meeting.
  c. Request for consensus to establish policy on positions in support of or against social and political platforms by the City of Montebello - Councilmember Torres believes that there should be a Resolution in place before the City makes statements of political impact. Consensus was not received.
  d. Request for consensus to calendar special strategic planning meeting - Councilmember Torres requested consensus to direct Staff to provide an update of the Budget Session from May 2021 in conjunction with the upcoming Budget Presentation. Consensus was not received.
  e. Missing financial reports on monthly disbursements and receipts as required per Montebello Mun. Code § 2.16.020.E - Councilmember Torres cited the Municipal Code for Revenue and Finance. He feels that the report that was provided lacks the information he wants to see.

- **Councilmember Peralta**
  a. Farmer's Market Ad Hoc Meeting Report - Councilmember Peralta provided a report from the Farmer's Market Ad Hoc Meeting.
  b. Recognizing the nominees for Favorite Women-Owned Businesses in Montebello in honor of Women's History Month:
     1. Denise Manookian Haopian - Heavenly Choice
     2. Pilar - Café Santo
     3. Soraya Acevedo - Acevedo Dental Group
     4. Adela - Aster Fabrics
     5. Evelyn Santos - Gentefy | BLVD MRKT | Alchemy Craft
     6. Lily - Whitter Rose Nails
     7. Angelica Anguiano - Blissful Beauty Salon
     8. Franchesca - The Design Studio
     9. Alex Soto - The Upstairs
     10. Bella Karla - The Golden Skewer
     11. Adriana - Chamber of Commerce
     12. Ashley - Antojitos de Ashley
     13. Pauline - April's Cakes
     14. Darlene Sanchez - Rejuvenating Skin
     15. Lola Fonseca - 1 Stop Beauty Bar

16. Alexis – MuttNaked
Councilmember Peralta recognized women-owned businesses in Montebello.

- **Councilmember Melendez** – None
- **Mayor Pro Tem Jimenez** – None
- **Mayor Cobos-Cawthorne**
  Mayor Cobos-Cawthorne acknowledged the residents and participants from the Run Montebello Run group that participated in the Los Angeles Marathon.

Mayor Cobos-Cawthorne recessed the meeting into Closed Session at 7:48 p.m. to discuss Item No. 2. Mayor Cobos-Cawthorne reconvened the meeting at 8:10 p.m. The City Council received a briefing on Item No. 2, no action was taken; nothing further to report.

ADJOURNMENT
Councilmember Peralta motioned to adjourn the meeting at 8:11 p.m., seconded by Councilmember Melendez.

THE MINUTES OF MARCH 23, 2022 ARE HEREBY APPROVED AND ADOPTED ON THIS 27TH DAY OF APRIL 2022.

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Alicia Fernandez, Deputy City Clerk

AGENDA & NON-AGENDA COMMENTS

Angelina Padilla

From: ELIZABETH ARENAS <batuc1@aol.com>
Sent: Friday, March 18, 2022 7:38 AM
To: comment, ccpublic
Subject: 4-hour street sweeping window

Good day, about 2-years ago an official notice went out to the residents regarding the street sweepers. We were told after the sweepers goes through we are allowed to parked back on the street. Out of curiosity, I called and spoke to a woman in the parking enforcement department. She told me that tickets will be issued to any vehicle parked during the 4-hour street sweepers period. I explained that NO official notice was disseminated to the residents Re the reenactment of the 4-hour street sweeping regulation. Word of mouth reenactment is not acceptable and it appears city hall is trying to get more revenue.

I also will challenge the 4-hour street sweepers window. City of Los Angeles is much bigger and they have a TWO hour street sweepers window. Please justify and reveal any study and/or documentation that it takes 4-hours to get to certain areas. Please provide the schedule and areas swept during the 4-hour window. This is extremely intrusive and unnecessary.

I would like to address the council in regards to my concerns and gets some answers.

Thank you

Sent from my iPhone

Angelina Padilla

From: Catherine Luijt <opzoeker@gmail.com>
Sent: Monday, March 21, 2022 12:46 PM
To: comment, ccpublic
Subject: Fwd: Eastside Transit Corridor Phase 2 - Request for Data and Comment

Follow Up Flag: Follow up
Flag Status: Flagged

FYI and COPY - Mayor Cobos, Montebello City Council

---------- Forwarded message ---------
From: **Catherine Luijt** <opzoeker@gmail.com>
Date: Mon, Mar 21, 2022 at 12:31 PM
Subject: RE: Eastside Transit Corridor Phase 2 - Request for Data and Comment
To: <eastsidephase2@metro.net>

Dear Metro Staff,

Please be so kind as to email me any environmental documents regarding the Eastside Transit Corridor Phase 2 study, when they become available for 2022.

Additionally, in reviewing my notes pertaining to the transit study for Montebello, I agree with Montebello Mayor Cobos, asking the Metro Planning staff to consider an underground transit segment due to traffic, safety, business, and aesthetic concerns.

Thank you so much for these Metro meetings and outreach.

Sincerely,
Catherine Luijt
(323) 434-3256
opzoeker@gmail.com

Angelina Padilla

From: Jonathan Joyce <jonathanjjoyce@me.com>
Sent: Tuesday, March 22, 2022 12:04 PM
To: comment, ccpublic
Subject: Line 50Montebello bus line

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

I do hope this email finds you well, and hopefully this is a good place to comment about Montebello bus lines.

I am a current resident in Whittier and am employed at Biola in La Mirada. Line 50 has been a reliable and inexpensive alternative to using a car for me when I was a student and now a employee at Biola. Ever since the pandemic began, service has been cut. I understand with workers having Covid loosing employees as well.

However I now find out that the portion from Whittier through La Mirada is is being considered to being cut. I STRONGLY appose this consideration because it would significantly hurt my financial situation and May even jeopardize my employment. I had to rearrange my schedule because the earliest and use Uber to get to work, which is expes When the morning line was cut but now I am worried that it would be cut altogether.

I am not the only one taking this bus. Just because it is not always full, does not mean other people depend on this bus line to get to work and school. I know many Cal High students take this bus, and it's easy to get to the DMV as well.

Plus, with gas prices going higher and higher, many more people would need to rely on public transportation to get around and I believe this is a really bad time to consider these changes.

I do hope you understand my concern and take my comments into consideration .

If you like to contact me, please respond here or call 562-968-4411.

Respectfully,

Jonathan Joyce
Sent from my iPhone

Angelina Padilla

From: mde4peace <mde4peace@gmail.com>
Sent: Wednesday, March 23, 2022 12:06 PM
To: comment, ccpublic
Subject: Public Comment for Montebello City Council meeting March 23, 2022

To be read in it's entirety during Public Orals and entered into public record and have a copy given to each city council member.

To: City Council
From: Margot Eiser, concerned, involved citizen, person,resident, tax payer, voter
Re: Recent decisions of yours.

Good evening. Due to recent decision of yours with respect to keenly important matters, I feel compelled to remind you that if you, who are elected and supposed to represent us, believe in democratic principals, citizen involvement is absolutely essential in every decisions about all issues in the city. Consequently these decisions affect all of us I urge you to immediately increase opportunities for direct public involvement in every aspect of every matter. Refusal to do so disenfranchises us and raises serious questions. Respectfully submitted.

March 23, 2022

Good evening;
Chiefs, staff, Councilmembers and Mayor. `

I was told by a resident Will Cevera that I should be vocal, no matter whose on City Council.

So I am here to speak on a few items that I feel need to be clarified.
Item "e" on Councilman Torres' orals;
Missing financial reports on monthly disbursements and receipts.

I've made a copy for you Councilman Torres it's called the Warrant Register, it can be found at the end of every Agenda. It's done twice a month.

It states the following Warrant #(which checking account, General etc.), Date, amount, account description, vendor# and vendor name. I reviewed all 7 pages and could Not find one missing, would you clarify for me which is missing?

Quarterly in-depth budget updates are given to all members of City Council, then reported by Director of Finance Mr. Solorza.

You Councilman Torres keep demanding monthly reports, as a business you're required to report quarterly. Since Property taxes are paid by L A County twice a year and Board of Equalization gives estimated amounts, then true sales tax revenues are paid quarterly, it would be impossible to get an accurate report monthly. The Finance Director could not report an exact revenue number due to irregualarities, and that would not be transparent.

Quarter Treasurer's Reports are presented at regular council meeting. New ones, not previously reported, so up to date.

GFOA budget award which our city had never won in 100 years, think about that fact no other City manager or Finance Director had ever accomphished that award.

The Certificate of Achiement for Excellence in Financial Reporting (COA) was awarded to City of Monetebello 2021 and in doing my research it's my understanding congratulations are due
to Finance Director Solorza and his staff because Montebello won back to back awards for our financial reporting. That's the difference when our city has an expert like our Finance Director Solorza, thank you and your staff for all the work you've all done. All that during a Pandemic bravo!

I see posts made on FB and it's looks more like the National Enquirer, full of false so called facts.

For those posting call the State Auditors, no need our group MATCH 90640 didn't just complain posting on FB. We went to Sacramento on our own dime and tesified before the JLAC committee and made history with a 13-0 full forensic audit of our city.
For those asking for the auditors, go back to presentation by Finance Director his report was submitted to State Auditors, so for those spreading lies about mismangement or financial wrong doing Not true.

Agenda fiscal impact statements are actually easier to understand about what is being spend and from where, as a resident thank you.

Lastly I'd like to give credit to Director of Parks Mr. David Sosnowski for the Low Cost Pet Fair to be held 4/2 from 9 to 11 am.
This was presented at a Parks and Recreaction meeting back in 2015 unfortunately our city was broke back then.
Thank you

City of Montebello

Register of Demands No. 1527

From Payment Date: 03/03/22 - To Payment Date: 03/10/22

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
4331	- General Account				
1736	03/03/2022	$10,695.04	ADVERTISING/PRINTING SERVICES	2689	ACRO PRINTING INC
1737	03/03/2022	$3,454.50	CONTRACT SERVICES	40670	ALL CITY MANAGEMENT SERVICES
1738	03/03/2022	$644.49	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
1739	03/03/2022	$7,398.09	CONTRACT SERVICES	3016	ANTARES GOLF LLC
1740	03/03/2022	$334,594.40	CONTRACT SERVICES	40970	ARAKELIAN ENTERPRISES
1741	03/03/2022	$48.51	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
1742	03/03/2022	$37,631.13	WATER PURCHASE RESALE	19120	CENTRAL BASIN MUNICIPAL WATER DISTRICT
1743	03/03/2022	$345.17	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
1744	03/03/2022	$23,560.00	CONTRACT SERVICES	3025	COMPLETE LANDSCAPE CARE INC
1745	03/03/2022	$1,100.00	CONTRACT SERVICES	71920	TOYETTA L BEUKES
1746	03/03/2022	$6,553.00	CONTRACT SERVICES	2793	IBE DIGITAL
1747	03/03/2022	$555.00	CONTRACT SERVICES	16760	LIEBERT CASSIDY WHITMORE
1748	03/03/2022	$318,104.01	IMPROVEMENTS OTHER THAN BUILDING - PAVING THE WAY	2954	MANHOLE ADJUSTING INC
1749	03/03/2022	$640.00	CONTRACT SERVICES	19250	N/S CORPORATION
1750	03/03/2022	$133,674.71	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
1751	03/03/2022	$26.58	SUPPLIES	1120	BLUETRITON BRANDS INC
1752	03/03/2022	$20,000.00	CONTRACT SERVICES	61050	REDFLEX TRAFFIC SYSTEMS
1753	03/03/2022	$7,045.23	SUPPLIES	2594	THE SAUCE CREATIVE SERVICES CORP
1754	03/03/2022	$68,713.27	FUEL INVENTORY	1059	AMBER RESOURCES LLC
1755	03/03/2022	$17,655.00	CONTRACT SERVICES	75020	VASQUEZ & CO LLP
1756	02/14/2022	$3,107.77	SUPPLIES	3163	BANK OF AMERICA
1757	02/14/2022	$211.13	SUPPLIES	3163	BANK OF AMERICA
1758	02/14/2022	$39.89	SUPPLIES	3163	BANK OF AMERICA
1759	02/14/2022	$11.85	MAIL/ POSTAL EXPENSE	3163	BANK OF AMERICA
1760	02/14/2022	$1,460.00	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
1761	02/14/2022	$253.79	SUPPLIES	3163	BANK OF AMERICA
1762	02/14/2022	$15.75	SUPPLIES	3163	BANK OF AMERICA
1763	02/14/2022	$156.39	SUPPLIES	3163	BANK OF AMERICA
1764	02/14/2022	$1,503.81	PERMITS AND FEES	3163	BANK OF AMERICA
1765	02/14/2022	$55.52	FUEL	3163	BANK OF AMERICA
1766	02/14/2022	$75.09	FUEL	3163	BANK OF AMERICA
1767	03/10/2022	$1,379.26	ADVERTISING/PRINTING SERVICES	2689	ACRO PRINTING INC
1768	03/10/2022	$1,082.81	CONTRACT SERVICES	423	AIR EXCHANGE INC

City of Montebello

Register of Demands No. 1527

From Payment Date: 03/03/22 - To Payment Date: 03/10/22

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
1769	03/10/2022	$3,109.05	CONTRACT SERVICES	40670	ALL CITY MANAGEMENT SERVICES
1770	03/10/2022	$923.85	UNIFORM EXPENSE	20350	ALLSTAR FIRE EQUIPMENT INC
1771	03/10/2022	$4,800.00	MACHINERY & EQUIPMENTS	3498	AMAZING AIR CONDITIONING
1772	03/10/2022	$1,369.11	SUPPLIES	2586	AMAZON CAPITAL SERVICES INC
1773	03/10/2022	$242.55	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
1774	03/10/2022	$40.00	CARPOOL INCENTIVE	61470	ERIKA L ANDRADE
1775	03/10/2022	$11,731.48	CONTRACT SERVICES	3016	ANTARES GOLF LLC
1776	03/10/2022	$1,697.85	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
1777	03/10/2022	$40.00	CARPOOL INCENTIVE	17880	ANI CHUKHURYAN
1778	03/10/2022	$15,082.20	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC
1779	03/10/2022	$3,287.13	VEHICLE MAINTENANCE/EXPENSES	75340	DELTA MOTOR COMPANY INC
1780	03/10/2022	$1,633.44	CONTRACT SERVICES	2057	EVERNORTH BEHAVIORAL HEALTH
1781	03/10/2022	$1,162.50	VEHICLE MAINTENANCE/EXPENSES	1259	GRAFFITI SHIELD INC
1782	03/10/2022	$40.00	CARPOOL INCENTIVE	3123	NEIRA YESSIE GRANADOS
1783	03/10/2022	$258.98	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
1784	03/10/2022	$14,042.52	CONTRACT SERVICES	2793	IBE DIGITAL
1785	03/10/2022	$812.00	CONTRACT SERVICES	1612	JCL TRAFFIC SERVICES
1786	03/10/2022	$7,220.11	SUPPLIES	26670	LIFE-ASSIST INC
1787	03/10/2022	$417.63	VEHICLE MAINTENANCE/EXPENSES	1385	MUNCIE RECLAMATION AND SUPPLY COMPANY
1788	03/10/2022	$640.00	CONTRACT SERVICES	19250	N/S CORPORATION
1789	03/10/2022	$10,721.20	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
1790	03/10/2022	$40.00	CARPOOL INCENTIVE	2203	SAMANTHA NEVAREZ
1791	03/10/2022	$408.98	SUPPLIES	1938	P & R PAPER SUPPLY COMPANY INC
1792	03/10/2022	$80.00	CARPOOL INCENTIVE	138	BRIANNON PADILLA
1793	03/10/2022	$40.00	CARPOOL INCENTIVE	59960	JO ANN PANOSIAN
1794	03/10/2022	$9,035.74	CONTRACT SERVICES	2925	R-DOORS INC
1795	03/10/2022	$40.00	CARPOOL INCENTIVE	3089	NATALIE RAMIREZ
1796	03/10/2022	$103.02	SUPPLIES	1120	BLUETRITON BRANDS INC
1797	03/10/2022	$34,901.83	CONTRACT SERVICES	2787	S & S LABARGE GOLF INCORPORATED
1798	03/10/2022	$15,350.00	IMPROVEMENTS OTHER THAN BUILDING	3369	SALLY SWANSON ARCHITECTS INC
1799	03/10/2022	$4,940.31	SUPPLIES	2594	THE SAUCE CREATIVE SERVICES CORP
1800	03/10/2022	$40.00	CARPOOL INCENTIVE	69960	NICOLE I SAUCEDO
1801	03/10/2022	$6,116.63	FUEL INVENTORY	1059	AMBER RESOURCES LLC
1802	03/10/2022	$30.00	CARPOOL INCENTIVE	3432	JOSEPHINE SERRANO
1803	03/10/2022	$3,415.78	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO

City of Montebello

Register of Demands No. 1527

From Payment Date: 03/03/22 - To Payment Date: 03/10/22

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
1804	03/10/2022	$40.00	CARPOOL INCENTIVE	24280	MARTIN SOLANO
1805	03/10/2022	$272.89	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA
1806	03/10/2022	$9,837.00	CONTRACT SERVICES	75020	VASQUEZ & CO LLP
1807	03/10/2022	$33,500.00	IMPROVEMENTS OTHER THAN BUILDING	3021	WEST & ASSOCIATES ENGINEERING INC
1808	03/10/2022	$11,622.00	CONTRACT SERVICES	59180	COMPUTER PROTECTION TECHNOLOGY INC
	ACH TOTAL	$1,210,876.97			
595651	03/03/2022	$3,920.42	UTILITY SERVICES	1732	AT&T CORP
595652	03/03/2022	$120.00	PARKS AND RECREATION	3513	ALEJANDRA AGUILA
595653	03/03/2022	$787.49	UTILITY SERVICES	2257	AIRESPRING INC
595654	03/03/2022	$2,122.32	SUPPLIES	1870	ALEX & E PARTY RENTALS
595655	03/03/2022	$1,972.88	CONTRACT SERVICES	50	APOLLO WOOD RECOVERY INC
595656	03/03/2022	$6,500.00	CONTRACT SERVICES	3419	ARDA CAMPAIGNS LLC
595657	03/03/2022	$548.85	UTILITY SERVICES	38380	AT&T
595658	03/03/2022	$14,475.10	UTILITY SERVICES	39550	AT&T
595659	03/03/2022	$60.00	PARKS AND RECREATION	3512	JOSE BARRAGAN
595660	03/03/2022	$120.00	CONTRACT SERVICES	45540	BENNYS OIL FILTER RECYCLING
595661	03/03/2022	$120.00	TRAINING	21620	BURRO CANYON ENTERPRISES INC
595662	03/03/2022	$675.00	PERMITS AND FEES	28120	STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS
595663	03/03/2022	$1,441.29	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
595664	03/03/2022	$273.76	VEHICLE MAINTENANCE/EXPENSES	3515	MARK CAMPBELL
595665	03/03/2022	$1,651.00	SUPPLIES	3505	MICHAEL CAPALBO
595666	03/03/2022	$87.37	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
595667	03/03/2022	$2,161.05	VEHICLE MAINTENANCE/EXPENSES	45170	MONTEBELLO AUTO GROUP LLC
595668	03/03/2022	$5,157.98	MACHINERY & EQUIPMENTS	11990	CUMMINS ALLISON CORP
595669	03/03/2022	$1,142.41	VEHICLE MAINTENANCE/EXPENSES	950	CUMMINS PACIFIC LLC
595670	03/03/2022	$9,041.32	SUPPLIES	25660	E-Z GO DIVISION OF TEXTRON
595671	03/03/2022	$634.61	CONTRACT SERVICES	3334	EAGLE PORTABLES SANITATION LLC
595672	03/03/2022	$173.28	CONTRACT SERVICES	1894	ECONOMY RENTAL INC
595673	03/03/2022	$50.00	ADVERTISING/PRINTING SERVICES	2123	ENDEAVOR BUSINESS MEDIA LLC
595674	03/03/2022	$1,685.77	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
595675	03/03/2022	$35,799.22	BUILDING IMPROVEMENTS	3240	FOUNDATION BUILDING MATERIALS
595676	03/03/2022	$55.00	GENERAL GOVERNMENT	3509	VALERIE GARCIA
595677	03/03/2022	$25.00	RECREATION CLASSES	3517	ERICK GARCIA ROSAS

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
595678	03/03/2022	$153.27	VEHICLE MAINTENANCE/EXPENSES	455	GOLDEN STATE FASTENERS & SUPPLY INC
595679	03/03/2022	$8,323.14	CONTRACT SERVICES	33460	GOODYEAR TIRE & RUBBER COMPANY
595680	03/03/2022	$855.00	DUES & SUBSCRIPTIONS	1740	GREATER LOS ANGELES AREA COUNCIL
595681	03/03/2022	$80.00	GENERAL GOVERNMENT	3508	DAYANA ILLESCAS
595682	03/03/2022	$3,407.04	VEHICLE MAINTENANCE/EXPENSES	27480	R & M HANSEN ENT INC
595683	03/03/2022	$6,927.75	CONTRACT SERVICES	2942	JAIROS PLUMBING INC
595684	03/03/2022	$1,797.89	LEASE PAYMENT	2405	JCB FINANCE
595685	03/03/2022	$31,408.00	BUILDING IMPROVEMENTS	2156	LEED ELECTRIC INC
595686	03/03/2022	$18.00	DUES & SUBSCRIPTIONS	9200	LOS ANGELES COUNTY ASSESSOR OFFICE
595687	03/03/2022	$500.00	DUES & SUBSCRIPTIONS	56630	LACPCA
595688	03/03/2022	$2,120.20	CONTRACT SERVICES	74640	MISSION LINEN SUPPLY
595689	03/03/2022	$8,225.38	UTILITY SERVICES	4760	MONTEBELLO LAND & WATER CO
595690	03/03/2022	$1,000.00	ADVERTISING/PRINTING SERVICES	2355	MONTEBELLO ROTARY CLUB
595691	03/03/2022	$10,037.12	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS INC
595692	03/03/2022	$7,471.03	CONTRACT SERVICES	3225	NELSON NYGAARD CONSULTING ASSOC INC
595693	03/03/2022	$295.43	SUPPLIES	15620	OFFICE DEPOT INC
595694	03/03/2022	$10.00	RECREATION CLASSES	3511	JERI OLEA
595695	03/03/2022	$1,701.00	IMPROVEMENTS OTHER THAN BUILDING	3028	ONWARD ENGINEERING
595696	03/03/2022	$44.28	UTILITY SERVICES	100	PICO WATER DISTRICT
595697	03/03/2022	$1,775.57	CONTRACT SERVICES	3279	PROCURE AMERICA INC
595698	03/03/2022	$60.00	PARKS AND RECREATION	3514	MARLA RODRIGUEZ
595699	03/03/2022	$78,508.28	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
595700	03/03/2022	$127,439.10	IMPROVEMENTS OTHER THAN BUILDING	20770	SEQUEL CONTRACTORS INC
595701	03/03/2022	$3,553.08	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
595702	03/03/2022	$810.95	VEHICLE MAINTENANCE/EXPENSES	168	SOUTHERN COACH MFG CO INC
595703	03/03/2022	$6,714.50	UTILITY SERVICES	526	T-MOBILE USA INC
595704	03/03/2022	$250.00	GENERAL GOVERNMENT	3510	OFELIA TEJADA
595705	03/03/2022	$11,985.24	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
595706	03/03/2022	$187.00	DUES & SUBSCRIPTIONS	41430	THOMSON REUTERS - WEST
595707	03/03/2022	$566.85	SUPPLIES	3110	TOMAS ALVARADO
595708	03/03/2022	$18,365.97	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICE LP
595709	03/03/2022	$2,598.40	CONTRACT SERVICES	37	US SECURITY ASSOCIATES INC
595710	03/03/2022	$2,577.34	UTILITY SERVICES	23610	VERIZON WIRELESS
595711	03/03/2022	$1,004.43	SUPPLIES	9470	W W GRAINGER INC
595712	03/03/2022	$1,556.74	SUPPLIES	3088	WAXIES ENTERPRISES LLC

City of Montebello

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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
595713	03/03/2022	$1,715.50	BUILDING IMPROVEMENTS	3459	WORKSITE INTERNATIONAL INC
595714	03/03/2022	$1,141.00	CONTRACT SERVICES	71170	YOUNG ELECTRIC SIGN COMPANY
595715	03/10/2022	$12,249.49	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
595716	03/10/2022	$1,113.88	SUPPLIES	15620	OFFICE DEPOT INC
595717	03/10/2022	$14.57	CONTRACT SERVICES	1674	1st JON INC
595718	03/10/2022	$2,318.00	VEHICLE MAINTENANCE/EXPENSES	3333	A & A FLEET PAINTING INC
595719	03/10/2022	$59.03	UTILITY SERVICES	1732	AT&T CORP
595720	03/10/2022	$7,902.80	AFLAC OTHER	55860	AFLAC
595721	03/10/2022	$27,968.00	CONTRACT SERVICES	3411	AIM CONSULTING SERVICES
595722	03/10/2022	$1,830.00	CONTRACT SERVICES	53370	EUROFINS ANA LABORATORIES INC
595723	03/10/2022	$421.58	UTILITY SERVICES	39550	AT&T
595724	03/10/2022	$72.40	UTILITY SERVICES	73760	AT&T TELECONFERENCE SERVICES
595725	03/10/2022	$25,005.47	CONTRACT SERVICES	16710	ATKINSON ANDELSON LOYA RUUD & ROMO
595726	03/10/2022	$2,100.00	VEHICLE MAINTENANCE/EXPENSES	278	ATLAS RADIATOR INC
595727	03/10/2022	$2,500.00	ADVERTISING/PRINTING SERVICES	27170	BEVERLY HOSPITAL
595728	03/10/2022	$8,827.50	CONTRACT SERVICES	3130	BLAIS & ASSOCIATES LLC
595729	03/10/2022	$5,864.00	CONTRACT SERVICES	243	BLACK ODOWD AND ASSOCIATES
595730	03/10/2022	$546.98	SUPPLIES	159	BOUND TREE MEDICAL LLC
595731	03/10/2022	$3,253.68	CONTRACT SERVICES	34760	CALIFORNIA STATE CONTROLLERS OFFICE
595732	03/10/2022	$4,552.87	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
595733	03/10/2022	$435.00	CONTRACT SERVICES	3204	COASTAL OCCUPATIONAL MEDICAL GROUP
595734	03/10/2022	$160.00	INCURRED CLAIMS	1643	COMPANY NURSE
595735	03/10/2022	$1,543.91	VEHICLE MAINTENANCE/EXPENSES	950	CUMMINS INC
595736	03/10/2022	$175.00	CONTRACT SERVICES	2759	D F POLYGRAPH
595737	03/10/2022	$430.00	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
595738	03/10/2022	$898.51	CONTRACT SERVICES	47770	DUTHIE ELECTRIC SERVICE CORPORATION
595739	03/10/2022	$3,969.00	CONTRACT SERVICES	3405	ELECTRIC CAR SALES AND SERVICES INC
595740	03/10/2022	$60.00	PARKS AND RECREATION	3518	ANGELINE ESCOBAR
595741	03/10/2022	$60.00	PARKS AND RECREATION	3521	ALAN FIGUEROA
595742	03/10/2022	$150.00	DUES & SUBSCRIPTIONS	70230	FOOTHILL FIRE CHIEFS ASSOCIATION
595743	03/10/2022	$1,920.41	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
595744	03/10/2022	$613.00	UNIFORM EXPENSE	55650	GALLS LLC
595745	03/10/2022	$535.60	VEHICLE MAINTENANCE/EXPENSES	30190	IB AUTO PARTS INC
595746	03/10/2022	$347.56	CONTRACT SERVICES	3036	HERITAGE-CRYSTAL CLEAN LLC
595747	03/10/2022	$3,017.28	CONTRACT SERVICES	1357	IRON MOUNTAIN INC

City of Montebello
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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
595748	03/10/2022	$1,395.00	CONTRACT SERVICES	3302	JACOB GREEN & ASSOCIATES INC
595749	03/10/2022	$1,222.65	VEHICLE MAINTENANCE/EXPENSES	2405	SOCAL JCB
595750	03/10/2022	$34,109.00	CONTRACT SERVICES	3044	KAIZER RANGWALA
595751	03/10/2022	$268.40	SUPPLIES	3035	LA COUNTY SHERIFF'S DEPARTMENT
595752	03/10/2022	$303.40	VEHICLE MAINTENANCE/EXPENSES	20620	LOS ANGELES TRUCK CENTERS LLC
595753	03/10/2022	$268,185.00	CONTRACT SERVICES	3422	MIKE BUBALO CONSTRUCTION CO INC
595754	03/10/2022	$2,286.14	SUPPLIES	2480	SOCAL AUTO & TRUCK PARTS INC
595755	03/10/2022	$612.50	SUPPLIES	3516	NATIONWIDE MEDICAL SURGICAL INC
595756	03/10/2022	$450.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
595757	03/10/2022	$1,666.63	SUPPLIES	15620	OFFICE DEPOT INC
595758	03/10/2022	$42,849.50	IMPROVEMENTS OTHER THAN BUILDING	3028	ONWARD ENGINEERING
595759	03/10/2022	$40.00	CARPOOL INCENTIVE	65330	WENDY PEREZ
595760	03/10/2022	$175.76	MAIL/ POSTAL EXPENSE	697	QUADIENT FINANCE USA INC
595761	03/10/2022	$120.00	PARKS AND RECREATION	3525	MADELINE QUEZADA
595762	03/10/2022	$2,000.00	ADVERTISING/PRINTING SERVICES	1415	SAN GABRIEL VALLEY COMMERCE & CITIES CONSORTIUM
595763	03/10/2022	$2,043.09	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
595764	03/10/2022	$2,050.00	CONTRACT SERVICES	15180	STEARNS CONRAD AND SCHMIDT CONSULTING ENG
595765	03/10/2022	$616,454.51	IMPROVEMENTS OTHER THAN BUILDING	20770	SEQUEL CONTRACTORS INC
595766	03/10/2022	$60.00	PARKS AND RECREATION	3519	VIJAY SHEKHAWAT
595767	03/10/2022	$2,035.18	CONTRACT SERVICES	2361	SIEMENS MOBILITY
595768	03/10/2022	$636.58	CARPOOL INCENTIVE	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
595769	03/10/2022	$148,642.14	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
595770	03/10/2022	$34,548.02	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO
595771	03/10/2022	$86,537.77	CONTRACT SERVICES	3439	SPORTFIVE GOLF LLC
595772	03/10/2022	$10,789.61	CONTRACT SERVICES	13330	STATE WATER RESOURCES CONTROL BOARD ACCOUNTING OFFICE
595773	03/10/2022	$3,405.49	CONTRACT SERVICES	6230	SYMPRO INC
595774	03/10/2022	$906.25	CONTRACT SERVICES	3464	SYSLOGIC INC
595775	03/10/2022	$478.41	CONTRACT SERVICES	13580	TENNANT SALES AND SERVICE CO
595776	03/10/2022	$6,457.57	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
595777	03/10/2022	$187.00	DUES & SUBSCRIPTIONS	41430	THOMSON REUTERS - WEST
595778	03/10/2022	$12,823.32	MACHINERY & EQUIPMENTS	1188	TYLER TECHNOLOGIES INC
595779	03/10/2022	$281.23	CONTRACT SERVICES	131	UNITED SITE SERVICES INC
595780	03/10/2022	$8,991.42	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICE LP
595781	03/10/2022	$2,690.00	TRAINING	11430	WESTGATE CENTER FOR LEADERSHIP
595782	03/10/2022	$5,581.40	CONTRACT SERVICES	37	US SECURITY ASSOCIATES INC

City of Montebello

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WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
595783	03/10/2022	$258.13	VEHICLE MAINTENANCE/EXPENSES	2701	VARGAS DIESEL INC
595784	03/10/2022	$7,000.00	CONTRACT SERVICES	3433	VECTIS DC LLC
595785	03/10/2022	$7,514.29	UTILITY SERVICES	23610	VERIZON WIRELESS
595786	03/10/2022	$732.50	CONTRACT SERVICES	47600	NEXUS HOLDING LLC
595787	03/10/2022	$678.89	SUPPLIES	9470	W W GRAINGER INC
595788	03/10/2022	$570.70	VEHICLE MAINTENANCE/EXPENSES	53450	R & O MCINTYRE INC
595789	03/10/2022	$2,500.00	CONTRACT SERVICES	3323	WASHINGTON CONSULTING GROUP LLC
595790	03/10/2022	$300.00	CONTRACT SERVICES	328	ANNE L DONOFRIO
	CHECK TOTAL	$1,877,738.60			
	GRAND TOTAL	$3,088,615.57			

AGENDA & NON-AGENDA
SPEAKER CARDS

CITY OF MONTEBELLO

Request No. 2

SPEAKER CARD

Please Note: Address and phone number are optional and not required to speak.

Public Comment/Speaker Card must be submitted to City Clerk's Office prior to 5:00 p.m. for live meetings or in accordance with Assembly Bill 361 for video/audio meetings.

Type of Comment: Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** ______

Meeting Date: 3/23/22 **Time Received:** 5:55 **Date Received:** 3/23/22

SPEAKER'S FULL NAME: MICHAEL FRAUSTO **PHONE:** (323) 595-5301 (Optional)

ADDRESS: 121 N. 5th St UNIT 13 (Optional)

ORGANIZATION REPRESENTED: BLVD WALK

Opposed ☐ In Support ☐ Neutral ☒ **TOPIC:** N/A

NOTES: CONTACT INFO / BLVD MARKET / CODE ENFORCE

ACCOMMODATIONS: ______

Translation Needed: No ☐ Yes ☐ Language: ______

Received by Staff ______ **Received Via:** Email ☐ Phone ☐ In Person ☒

CITY OF MONTEBELLO

Request No. 3

SPEAKER CARD

Please Note: Address and phone number are optional and not required to speak.

Public Comment/Speaker Card must be submitted to City Clerk's Office prior to 5:00 p.m. for live meetings or in accordance with Assembly Bill 361 for video/audio meetings.

Type of Comment: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** ______

Meeting Date: 3/23/22 **Time Received:** ______ **Date Received:** ______

SPEAKER'S FULL NAME: Tila Gregorian **PHONE:** (323) 722-3524 (Optional)

ADDRESS: 1061 Hibiscus St. (Optional)

ORGANIZATION REPRESENTED: ______

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** ______

NOTES: ______

ACCOMMODATIONS: ______

Translation Needed: No ☐ Yes ☐ Language: ______

Received by Staff ______ **Received Via:** Email ☐ Phone ☐ In Person ☒

CITY OF MONTEBELLO Request No. 7

SPEAKER CARD

Please Note: Address and phone number are optional and not required to speak.

Public Comment/Speaker Card must be submitted to City Clerk's Office prior to 5:00 p.m. for live meetings or in accordance with Assembly Bill 361 for video/audio meetings.

Type of Comment: Closed Session ☐ Non-Agenda Item ☐ **AGENDA ITEM NO.** ______

Meeting Date: ______ **Time Received:** ______ **Date Received:** ______

SPEAKER'S FULL NAME: Linda Nickers **PHONE:** ______ (Optional)

ADDRESS: ______ (Optional)

ORGANIZATION REPRESENTED: MATCH 90640

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** ______

NOTES: ______

ACCOMMODATIONS: ______

Translation Needed: No ☐ Yes ☐ Language: ______

Received by Staff ______ **Received Via:** Email ☐ Phone ☐ In Person ☑

CITY OF MONTEBELLO

Request No. 1

SPEAKER CARD

Please Note: Address and phone number are optional and not required to speak.

Public Comment/Speaker Card must be submitted to City Clerk's Office prior to 5:00 p.m. for live meetings or in accordance with Assembly Bill 361 for video/audio meetings.

Type of Comment: Closed Session ☐ Non-Agenda Item ☒ AGENDA ITEM NO. ______

Meeting Date: 3/23/22 **Time Received:** 4:09pm **Date Received:** 3/22/22

SPEAKER'S FULL NAME: Alexandra Madrigal **PHONE:** 323-440-3404 (Optional)

ADDRESS: ______ (Optional)

ORGANIZATION REPRESENTED: ______

Opposed☐ In Support☐ Neutral☐ **TOPIC:** speed bumps & another item

NOTES: to be called

ACCOMMODATIONS: ______

Translation Needed: No ☐ Yes ☐ Language: ______

Received by Staff Angelina Padilla **Received Via:** Email ☐ Phone ☒ In Person ☐

Called @ 7:14pm.