



**CITY OF MONTEBELLO
CITY COUNCIL
REGULAR MEETING**

WEDNESDAY, DECEMBER 11, 2024 AT 6:00 PM

**QUIET CANNON, BALL ROOM (CRYSTAL ROOM 1 AND 3)
901 VIA SAN CELEMENTE
MONTEBELLO, CALIFORNIA**

CITY COUNCIL

Scarlet Peralta, Mayor
Salvador Melendez, Mayor Pro Tem
Vacant, District 5 Councilmember
Georgina Tamayo, Councilmember
David N. Torres, Councilmember

CITY MANAGER
Raul Alvarez

CITY TREASURER
David Matanga

CITY ATTORNEY
Arnold M. Alvarez-Glasman

CITY CLERK
Christopher Jimenez

DEPARTMENT HEADS

Fire Chief
Police Chief
Director of Finance
Director of Human Resources
Director of Planning/Community Development
Director of Public Works
Director of Recreation and Community Services
Director of Transportation

Fernando Pelaez
Paul Espinosa
Michael Solorza
Ramon Figueroa
Joseph Palombi
Cesar Roldan
David Sosnowski
John Soria

NOTICES

This City Council Meeting ("Council") will be held in person and will meet at **City Hall – City Council Chambers, 1600 West Beverly Boulevard, Montebello, California.** The meeting will be live streamed and can be watched on the City's website and YouTube Channel via the following link: <https://www.montebelloca.gov>, and may also be viewed on Spectrum Public Access Channel 3 for all Spectrum cable subscribers.

AMERICANS WITH DISABILITIES ACT: In compliance with the Americans with Disabilities Act (ADA) any person with a disability who requires special accommodations in order to participate in a meeting should contact the Administration Office at (323) 887-1437 Monday-Thursday from 7:30 a.m.-5:30 p.m. Please call 48 hours prior to the meeting to ensure that reasonable arrangements can be made to provide accessibility to this meeting (28 CFR 35.102-35.104 ADA Title II 1203). If you require translation services, please contact the City Clerk's office 72 hours before this meeting. **Si necesita servicios de traducción, comuníquese con la Oficina del Secretario Municipal 72 horas antes de esta reunión.** 如果您需要翻译服务, 请在会议前 72 小时联系市书记员办公室.

RULES OF DECORUM:

Pursuant to Section 54957.95 of the Government Code, the presiding member of the legislative body conducting a meeting, or their designee, is authorized to remove, or cause the removal of, an individual for disrupting the meeting. Any such removal will be preceded by a warning to the disruptive individual by the presiding member of the legislative body or their designee that the individual's behavior is disrupting the meeting and that the individual's failure to promptly cease their disruptive behavior may result in their removal.

PUBLIC COMMENTS:

In-Person: For those interested in participating during the Public Comment period(s) or public testimony period for Public Hearings of the City Council meetings, you may address the City Council ***in person only the day of the meeting.*** Speakers will be required to fill out a speaker card provided at the door and submit it to City Clerk staff prior to each Public Comment announcement period. Staff will number and call each speaker card in the order received. ***Closed Session begins at 6:00 p.m. and Regular Session begins immediately thereafter; if there is no Closed Session, Regular Session will begin at 6:00 p.m.***

AGENDA MATERIALS: The agenda and/or agenda packet are available for public inspection at City's website at: [Agendas, Minutes, and Videos](#),

IN CONSIDERATION OF OTHERS, PLEASE TURN OFF, OR MUTE, ALL CELL PHONES AND PAGERS
THANK YOU FOR YOUR COOPERATION

[OPENING CEREMONIES](#)

CALL TO ORDER - 6:00 P.M.

ROLL CALL

ANNOUNCEMENT OF CLOSED SESSION ITEMS

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, the public may submit a speaker card to the City Clerk staff for Closed Session items, prior to the beginning of this statement. Speakers will be called in the order received. Please be aware that the maximum time allotted for members of the public to speak on Closed Session items shall not exceed three (3) minutes per person. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

[CLOSED SESSION - NONE](#)

[REGULAR SESSION - IMMEDIATELY FOLLOWING CLOSED SESSION](#)

INVOCATION

PLEDGE OF ALLEGIANCE

CORRECTIONS TO THE AGENDA - CITY MANAGER

CEREMONIAL ITEMS/PRESENTATIONS

1. [PRESENTATION TO AND COMMENTS BY OUTGOING MAYOR SCARLET PERALTA](#)

PUBLIC COMMENTS ON NON-AGENDA ITEMS (30 MINUTES)

At this time, the public may submit speaker card(s) to the City Clerk staff, for both agenda and non-agenda items, prior to the beginning of this statement; Public Hearing items do not require a speaker card.

The City Council will address non-agenda items during this section and speakers will be called in the order received. Those persons not accommodated during this 30-minute period will have an opportunity to speak under "Public Comments – Continued", after all scheduled matters have been considered. **Public Hearing, Regular Business and/or Consent Calendar items will be addressed at the time that matter of business is heard, in the order received.**

Please be aware that the maximum time allotted for members of the public to speak shall not exceed three (3) minutes per speaker. State Law prohibits the City Council from taking action or entertaining extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor and City Council.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

[REGULAR BUSINESS](#)

2. **ADMINISTRATION OF OATH OF OFFICE FOR DISTRICTS 2 AND 4 FOR REELECTED COUNCIL MEMBERS AND CITY CLERK**

RECOMMENDATION: It is recommended that the City Council:

1. Receive and File Oath of Office for newly elected officials.

3. **CITY COUNCIL SELECTION OF MAYOR AND MAYOR PRO TEMPORE POSITIONS UNDER MONTEBELLO MUNICIPAL CODE SECTION 2.08.010, "REORGANIZATION"**

RECOMMENDATION: It is recommended that the City Council:

1. Move to designate one of its members as Mayor and Mayor Pro Tempore as called for in Section 2.08.010 of the Montebello Municipal Code.

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a member wishes to discuss, including any items the public submitted speaker cards for, should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any Ordinance.

4. **PAYMENT OF BILLS: ADOPT RESOLUTION NO. 24-91 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED DECEMBER 11, 2024.**

RECOMMENDATION: It is recommended that the City Council:

1. Adopt Resolution No. 24-91 approving the Warrant Register dated 12/11/24 .

PUBLIC COMMENTS - CONTINUED

AB 1234 TRAVEL REPORTS

Members will provide a brief report on meetings attended at the expense of the local agency as required by Government Code Section 53232.3(d).

ADJOURNMENT

The City of Montebello will adjourn to the next **Regular Meeting on January 8, 2024, at 6:00 p.m.**, which can be live-streamed at <https://www.montebellocal.gov> (Click on Live Stream).

I, Kimberly Guillen, Senior Deputy City Clerk for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, December 8, 2024, no later than 6:00 p.m.**



Kimberly Guillen, Senior Deputy City Clerk

EXHIBIT - CITY OF MONTEBELLO FORECASTED AGENDA

Please note, the attached exhibit is a draft version that is to be used for reference purposes only; agenda items, information, and dates are subject to change. The exhibit will be placed at the end of the Agenda Packet.

• **CITY OF MONTEBELLO FORECASTED AGENDA**



ITEM # 3

**CITY OF MONTEBELLO
CITY COUNCIL AGENDA STAFF REPORT**

TO: Honorable Mayor and City Council Members

FROM: Raul Alvarez, City Manager

BY: Arnold Glasman, City Attorney

SUBJECT: **CITY COUNCIL SELECTION OF MAYOR AND MAYOR PRO TEMPORE POSITIONS UNDER MONTEBELLO MUNICIPAL CODE SECTION 2.08.010, "REORGANIZATION"**

DATE: December 11, 2024

RECOMMENDATIONS:

It is recommended that the City Council:

1. Move to designate one of its members as Mayor and Mayor Pro Tempore as called for in Section 2.08.010 of the Montebello Municipal Code.

FISCAL IMPACT:

There is no fiscal impact associated with recommended actions.

BACKGROUND/DISCUSSION:

The City Council will consider the appointment of a Mayor and Mayor Pro Tempore, as called for in Section 2.08.010 of the Montebello Municipal Code. The rotation is as follows:

Scarlet Peralta
Salvador Melendez
Georgina Tamayo
David N. Torres

Montebello Municipal Code Section 2.08.010 (Council Reorganization) provides that the City Council must reorganize by selecting one of its members as Mayor on the following occasions: (a) the second meeting in November in non-election years; (b) or at the first

CITY COUNCIL AGENDA REPORT - MEETING OF DECEMBER 11, 2024

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meeting immediately following the certification of election results in an election year.

Nominations from the City Council are appropriate for the offices of Mayor and Mayor Pro Tempore. Pursuant to the procedures set forth under Rosenberg's Rules of Order, the Mayor/Presiding Officer would call for nominations for the office of Mayor; a second is not required for those nominated. Once all nominations have been offered by the City Council, nominations will be closed, and the Council will then vote for or confirm the Mayor from the person(s) nominated.

After the Mayor is selected, the same procedure would be followed for the selection of Mayor Pro Tempore.

ENVIRONMENTAL:

N/A

ANALYSIS:

N/A

SUMMARY:

It is recommended that the City Council reorganize in a manner deemed appropriate by a majority vote of the City Council.

ATTACHMENT(S)

None

RESOLUTION 24-91
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO
APPROVING AND ALLOWING CERTAIN CLAIMS AND DEMANDS

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO
HEREBY RESOLVES, FINDS, AND DECLARES AS FOLLOWS:

SECTION 1. That the reference is hereby made to that certain Register of Audited Demand No.1584, consisting of 14 pages, and including:

Warrant No.

General: Check No. 605248 through 605515
ACH No. 7468 through 7636

On file in the office of the City Clerk, the same having been audited and approved by the Assistant Director of Finance as required by law.

SECTION 2. That the said City Council having examined each such demand does hereby approve and direct the payment of same, as set forth in said Register, except the following Warrant No.

SECTION 3. That the City Clerk shall certify to the passage and adoption of this Resolution and that the same shall be in full force and effect.

APPROVED AND ADOPTED this 11th day of December 2024.

Scarlet Peralta, Mayor

ATTEST:

APPROVED AS TO FORM:

Christopher Jimenez, City Clerk

Arnold M. Alvarez-Glasman, City Attorney

RESOLUTION NO. 24-91

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STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MONTEBELLO) SS:

I, Christopher Jimenez, City Clerk of the City of Montebello, County of Los Angeles, State of California, hereby certify that the foregoing Resolution No. 24-91 was passed and adopted by the City Council of the City of Montebello, signed by the Mayor and attested by the City Clerk at a regular meeting of said Council held on the 11th day of December 2024 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

The undersigned, City Clerk of the City of Montebello, does hereby attest and certify that the foregoing Resolution is a true, full, and correct copy of a resolution duly adopted at a meeting of said City which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date hereof.

DATE: _____

Christopher Jimenez, City Clerk

- Exhibit A – Warrant Register



City of Montebello
Register of Demands No. 1584
From Payment Date 11/01/24 - To Payment Date 11/28/24

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
General Account					
7468	11/07/2024	\$1,308.85	SUPPLIES	3163	BANK OF AMERICA
7469	11/07/2024	\$88.73	SUPPLIES	3163	BANK OF AMERICA
7470	11/07/2024	\$149.55	SUPPLIES	3163	BANK OF AMERICA
7471	11/07/2024	\$396,771.60	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7472	11/07/2024	\$402,134.64	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7473	11/07/2024	\$392,966.00	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7474	11/07/2024	\$390,699.29	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7475	11/07/2024	\$18,537.00	FRINGE BENEFITS	37550	CALIFORNIA EMPLOYMENT DEVELOPMENT DEPT
7476	11/07/2024	\$1,600.00	ADVERTISING/PRINTING SERVICES	1293	923 MEDIA GROUP INC
7477	11/07/2024	\$4,805.38	ADVERTISING/PRINTING SERVICES	2689	ACRO PRINTING INC
7478	11/07/2024	\$6,040.00	CONTRACT SERVICES	38010	ADVANCED AVANT-GARDE CORPORATION
7479	11/07/2024	\$78,264.70	CONTRACT SERVICES	3411	AIM CONSULTING SERVICES
7480	11/07/2024	\$2,074.91	UNIFORM EXPENSE	20350	ALLSTAR FIRE EQUIPMENT INC
7481	11/07/2024	\$11,286.34	TRAINING	2586	AMAZON CAPITAL SERVICES INC
7482	11/07/2024	\$389,426.40	CONTRACT SERVICES	40970	ARAKELIAN ENTERPRISES
7483	11/07/2024	\$5,727.49	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
7484	11/07/2024	\$184,000.75	CONTRACT SERVICES	4764	CALIFORNIA LANDSCAPE & DESIGN
7485	11/07/2024	\$500.00	MACHINERY & EQUIPMENTS	72	COGRAN SYSTEMS LLC
7486	11/07/2024	\$3,978.38	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
7487	11/07/2024	\$88.80	VEHICLE MAINTENANCE/EXPENSES	2345	COMMERCE HOSE & INDUSTRIAL PRODUCTS
7488	11/07/2024	\$4,455.57	FUEL INVENTORY	962	MO DION & SONS INC
7489	11/07/2024	\$1,005.96	CONTRACT SERVICES	2057	EVERNORTH BEHAVIORAL HEALTH
7490	11/07/2024	\$34,368.40	CONTRACT SERVICES	75950	FIESTA TAXI COOPERATIVE INC
7491	11/07/2024	\$1,790.81	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
7492	11/07/2024	\$4,358.75	CONTRACT SERVICES	46870	HDL COREN & CONE
7493	11/07/2024	\$110,174.69	CONTRACT SERVICES	2793	IBE DIGITAL
7494	11/07/2024	\$3,692.65	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
7495	11/07/2024	\$17,015.76	CONTRACT SERVICES	3490	INTER-CON SECUIRTY SYSTEMS INC
7496	11/07/2024	\$24,112.37	MACHINERY & EQUIPMENTS	26080	L.N. CURTIS AND SONS
7497	11/07/2024	\$52,526.36	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS INC
7498	11/07/2024	\$10,125.92	CONTRACT SERVICES	19250	N/S CORPORATION
7499	11/07/2024	\$37,558.21	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES



City of Montebello
Register of Demands No. 1584
From Payment Date 11/01/24 - To Payment Date 11/28/24

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
General Account					
7500	11/07/2024	\$35,627.39	CONTRACT SERVICES	47600	NEXUS HOLDING LLC
7501	11/07/2024	\$1,198.42	TRAINING	3164	ANNA-MARIE QUON
7502	11/07/2024	\$20,000.00	CONTRACT SERVICES	61050	REDFLEX TRAFFIC SYSTEMS
7503	11/07/2024	\$385.00	CONTRACT SERVICES	952	RELIANT IMMEDIATE CARE MEDICAL GROUP INC
7504	11/07/2024	\$12,916.67	CONTRACT SERVICES	3191	RL CONTROLS LLC
7505	11/07/2024	\$1,157.38	TRAINING	3584	BRENDA RODRIGUEZ
7506	11/07/2024	\$193.81	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
7507	11/07/2024	\$104.77	TRAVEL & MEETINGS	3610	SARBJEET SINGH
7508	11/07/2024	\$157.58	SUPPLIES	31270	STARBOARD TACK SUPPLY INC
7509	11/07/2024	\$535.60	RETIREMENT	27300	ROBERT C TUFANO
7510	11/07/2024	\$30,540.23	CONTRACT SERVICES	3133	ULTIMATE MAINTENANCE SERVICE
7511	11/07/2024	\$222.75	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA
7512	11/07/2024	\$3,675.35	SUPPLIES	3088	WAXIES ENTERPRISES LLC
7513	11/07/2024	\$320.00	CONTRACT SERVICES	328	ANNE DONOFRIO-HOLTER
7514	11/07/2024	\$1,300.00	CONTRACT SERVICES	71170	YOUNG ELECTRIC SIGN COMPANY
7515	11/14/2024	\$1,010.78	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
7516	11/14/2024	\$90.93	SUPPLIES	3163	BANK OF AMERICA
7517	11/14/2024	(\$397.59)	SUPPLIES	3163	BANK OF AMERICA
7518	11/14/2024	\$4,614.59	TRAVEL & MEETINGS	3163	BANK OF AMERICA
7519	11/14/2024	\$455.63	SUPPLIES	3163	BANK OF AMERICA
7520	11/14/2024	\$59.38	TRAVEL & MEETINGS	3163	BANK OF AMERICA
7521	11/14/2024	\$15.79	SUPPLIES	3163	BANK OF AMERICA
7522	11/14/2024	\$181.33	SUPPLIES	3163	BANK OF AMERICA
7523	11/14/2024	\$3,260.15	SUPPLIES	3163	BANK OF AMERICA
7524	11/14/2024	\$368.33	SUPPLIES	3163	BANK OF AMERICA
7525	11/14/2024	\$3,149.77	TRAINING	3163	BANK OF AMERICA
7526	11/14/2024	\$1,114.27	SUPPLIES	3163	BANK OF AMERICA
7527	11/14/2024	\$1,352.88	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
7528	11/14/2024	\$99,759.95	CONTRACT SERVICES	3411	AIM CONSULTING SERVICES
7529	11/14/2024	\$34,783.77	UNIFORM EXPENSE	20350	ALLSTAR FIRE EQUIPMENT INC
7530	11/14/2024	\$57,472.48	CONTRACT SERVICES	16120	ALVAREZ-GLASMAN & COLVIN
7531	11/14/2024	\$19,734.87	TRAINING	2586	AMAZON CAPITAL SERVICES INC
7532	11/14/2024	\$561.61	SUPPLIES	62880	AMERICAN MARKER
7533	11/14/2024	\$1,809.00	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO INC



City of Montebello
Register of Demands No. 1584
From Payment Date 11/01/24 - To Payment Date 11/28/24

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
General Account					
7534	11/14/2024	\$95,002.47	MACHINERY & EQUIPMENTS	2793	IBE DIGITAL
7535	11/14/2024	\$7,582.91	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
7536	11/14/2024	\$4,621.85	SUPPLIES	26670	LIFE-ASSIST INC
7537	11/14/2024	\$485.55	CONTRACT SERVICES	3276	MARK ROBERT LOPEZ
7538	11/14/2024	\$200.91	SUPPLIES	479	MCMASTER-CARR SUPPLY COMPANY
7539	11/14/2024	\$853.00	CONTRACT SERVICES	19250	N/S CORPORATION
7540	11/14/2024	\$2,232.57	UNIFORM EXPENSE	2594	THE SAUCE CREATIVE SERVICES CORP
7541	11/14/2024	\$212.63	TRAINING	2985	KEVIN SAYCOCIE
7542	11/14/2024	\$3,510.00	MACHINERY & EQUIPMENTS	217	TRACKIT LLC
7543	11/14/2024	\$257.98	VEHICLE MAINTENANCE/EXPENSES	1657	OSCAR ZAVALAS
7544	11/21/2024	\$2,279.52	SUPPLIES	3163	BANK OF AMERICA
7545	11/21/2024	\$3,795.52	SUPPLIES	3163	BANK OF AMERICA
7546	11/21/2024	\$199.13	SUPPLIES	3163	BANK OF AMERICA
7547	11/21/2024	\$188.47	SUPPLIES	3163	BANK OF AMERICA
7548	11/21/2024	\$926.23	SUPPLIES	3163	BANK OF AMERICA
7549	11/21/2024	\$702.76	SUPPLIES	3163	BANK OF AMERICA
7550	11/21/2024	\$242.90	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
7551	11/21/2024	\$582.17	TRAINING	3163	BANK OF AMERICA
7552	11/21/2024	\$3,335.00	CONTRACT SERVICES	4510	112 SOUTH EUCALYPTUS AVE LLC
7553	11/21/2024	\$2,481.10	VEHICLE MAINTENANCE/EXPENSES	269	ADVANCED ELECTRONICS SOLUTIONS INC
7554	11/21/2024	\$9,094.32	CONTRACT SERVICES	2586	AMAZON CAPITAL SERVICES INC
7555	11/21/2024	\$355.05	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
7556	11/21/2024	\$146,614.97	CONTRACT SERVICES	3016	ANTARES GOLF LLC
7557	11/21/2024	\$55.33	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
7558	11/21/2024	\$34,272.96	FUEL INVENTORY	962	MO DION & SONS INC
7559	11/21/2024	\$34.00	CONTRACT SERVICES	23660	DAIOHS USA
7560	11/21/2024	\$6,293.47	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
7561	11/21/2024	\$346.96	CONTRACT SERVICES	1612	JCL TRAFFIC SERVICES
7562	11/21/2024	\$2,230.40	CONTRACT SERVICES	2892	KTU & A
7563	11/21/2024	\$5,600.00	CONTRACT SERVICES	1585	DR ANGELICA LOZA-GOMEZ MD PC
7564	11/21/2024	\$1,020.53	TRAVEL & MEETINGS	4580	JEREMY MELENDEZ
7565	11/21/2024	\$11,391.30	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS INC
7566	11/21/2024	\$128,059.91	CONTRACT SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
7567	11/21/2024	\$1,377.96	CONTRACT SERVICES	54240	PDQ ENTERPRISES INC



City of Montebello
Register of Demands No. 1584
From Payment Date 11/01/24 - To Payment Date 11/28/24

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
General Account					
7568	11/21/2024	\$556.50	TRAVEL & MEETINGS	3114	SCARLET PERALTA
7569	11/21/2024	\$2,718,988.24	CONTRACT SERVICES	4220	R.C. CONSTRUCTION SERVICES INC
7570	11/21/2024	\$377.00	CONTRACT SERVICES	3285	DIANA E RAMIREZ
7571	11/21/2024	\$140.22	SUPPLIES	1120	BLUETRITON BRANDS INC
7572	11/21/2024	\$295.00	CONTRACT SERVICES	952	RELIANT IMMEDIATE CARE MEDICAL GROUP INC
7573	11/21/2024	\$3,690.00	TRAINING	3244	SCRIPPS EXECUTIVE HEALTH MEDICAL GROUP INC
7574	11/21/2024	\$46.38	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
7575	11/21/2024	\$60.00	CONTRACT SERVICES	33960	DAVID SOSNOWSKI
7576	11/21/2024	\$656.05	SUPPLIES	31270	STARBOARD TACK SUPPLY INC
7577	11/21/2024	\$2,523.16	SUPPLIES	3088	WAXIES ENTERPRISES LLC
7578	11/21/2024	\$198.85	CONTRACT SERVICES	3140	WEX HEALTH INC
7579	11/27/2024	\$1,740.21	CONTRACT SERVICES	3163	BANK OF AMERICA
7580	11/27/2024	\$821.98	SUPPLIES	3163	BANK OF AMERICA
7581	11/27/2024	\$775.67	SUPPLIES	3163	BANK OF AMERICA
7582	11/27/2024	\$42.56	SUPPLIES	3163	BANK OF AMERICA
7583	11/27/2024	\$150.00	TRAVEL & MEETINGS	3163	BANK OF AMERICA
7584	11/27/2024	\$4,776.07	DUES & SUBSCRIPTIONS	3163	BANK OF AMERICA
7585	11/27/2024	\$3,739.20	SUPPLIES	3163	BANK OF AMERICA
7586	11/27/2024	\$8,387.15	SUPPLIES	3163	BANK OF AMERICA
7587	11/27/2024	\$4,873.81	SUPPLIES	3163	BANK OF AMERICA
7588	11/27/2024	\$9,658.08	SUPPLIES	3163	BANK OF AMERICA
7589	11/27/2024	\$503,039.55	RETIREMENT	17	CAL PERS
7590	11/27/2024	\$4,500.00	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7591	11/27/2024	\$406,257.16	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7592	11/27/2024	\$1,440.00	RETIREMENT	3730	AT RETIREMENT SERVICES LLC
7593	11/27/2024	\$397,366.43	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7594	11/27/2024	\$524,214.00	RETIREMENT	17	CAL PERS
7595	11/27/2024	\$403,132.36	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7596	11/27/2024	\$346,823.00	RETIREMENT	17	CAL PERS
7597	11/27/2024	\$406,257.16	PENSION/RETIREMENT PAYABLE	17	CAL PERS
7598	11/27/2024	\$63,794.39	VEHICLE PURCHASES	1700	72 HOUR LLC
7599	11/27/2024	\$1,173.10	CONTRACT SERVICES	67210	AIR SOURCE INDUSTRIES INC
7600	11/27/2024	\$2,073.12	CONTRACT SERVICES	2586	AMAZON CAPITAL SERVICES INC
7601	11/27/2024	\$1,479.56	SUPPLIES	62880	AMERICAN MARKER



City of Montebello
Register of Demands No. 1584
From Payment Date 11/01/24 - To Payment Date 11/28/24

WARRANT #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
General Account					
7602	11/27/2024	\$2,452.26	VEHICLE MAINTENANCE/EXPENSES	47980	AMERICAN MOVING PARTS
7603	11/27/2024	\$40.00	CARPOOL INCENTIVE	289	ANDREA ANDRADE
7604	11/27/2024	\$40.00	CARPOOL INCENTIVE	61470	ERIKA L ANDRADE
7605	11/27/2024	\$480.00	CONTRACT SERVICES	2365	LETICIA TORRES
7606	11/27/2024	\$1,876.17	CONTRACT SERVICES	2889	COMLOCK SECURITY GROUP INC
7607	11/27/2024	\$32,048.90	FUEL INVENTORY	962	MO DION & SONS INC
7608	11/27/2024	\$3,812.00	CONTRACT SERVICES	371	FLO-SERVICES INC
7609	11/27/2024	\$40.00	CARPOOL INCENTIVE	2572	MARLENE GIL
7610	11/27/2024	\$40.00	CARPOOL INCENTIVE	3706	ALEX GILLMAN
7611	11/27/2024	\$40.00	CARPOOL INCENTIVE	3123	NEIRA YESSIE GRANADOS
7612	11/27/2024	\$40.00	CARPOOL INCENTIVE	3681	LIZETTE GUERRERO
7613	11/27/2024	\$406.87	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT INC
7614	11/27/2024	\$40.00	CARPOOL INCENTIVE	4280	NADINE HERNANDEZ
7615	11/27/2024	\$1,266.57	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH INC
7616	11/27/2024	\$40.00	CARPOOL INCENTIVE	48610	CRYSTAL JAIMEZ
7617	11/27/2024	\$7,276.18	CONTRACT SERVICES	2152	JOHNSON CONTROLS INC
7618	11/27/2024	\$40.00	CARPOOL INCENTIVE	4439	DANESSA DANETTE LLANES
7619	11/27/2024	\$40.00	CARPOOL INCENTIVE	4580	JEREMY MELENDEZ
7620	11/27/2024	\$40.00	CARPOOL INCENTIVE	2203	SAMANTHA NEVAREZ
7621	11/27/2024	\$962.80	CONTRACT SERVICES	47600	NEXUS HOLDING LLC
7622	11/27/2024	\$40.00	CARPOOL INCENTIVE	138	BRIANNON PADILLA
7623	11/27/2024	\$582.98	CONTRACT SERVICES	54240	PDQ ENTERPRISES INC
7624	11/27/2024	\$29.00	CONTRACT SERVICES	3285	DIANA E RAMIREZ
7625	11/27/2024	\$40.00	CARPOOL INCENTIVE	4429	ELISEO RAMOS
7626	11/27/2024	\$40.00	CARPOOL INCENTIVE	3712	MATTHEW ROBERT RAMOS
7627	11/27/2024	\$485.76	SUPPLIES	1120	BLUETRITON BRANDS INC
7628	11/27/2024	\$40.00	CARPOOL INCENTIVE	3584	BRENDA RODRIGUEZ
7629	11/27/2024	\$40.00	CARPOOL INCENTIVE	69960	NICOLE I SAUCEDO
7630	11/27/2024	\$40.00	CARPOOL INCENTIVE	2985	KEVIN SAYCOCIE
7631	11/27/2024	\$263.45	SUPPLIES	2686	THE SHERWIN-WILLIAMS CO
7632	11/27/2024	\$213.61	SUPPLIES	31270	STARBOARD TACK SUPPLY INC
7633	11/27/2024	\$40.00	CARPOOL INCENTIVE	3053	MICHAEL TELLES
7634	11/27/2024	\$40.00	CARPOOL INCENTIVE	1091	JANELLE TORRES
7635	11/27/2024	\$40.00	CARPOOL INCENTIVE	4386	NAM TRAN



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General Account					
7636	11/27/2024	\$4,878.49	SUPPLIES	3088	WAXIES ENTERPRISES LLC
	ACH TOTAL	\$9,287,687.96			
605248	11/07/2024	\$30.00	CARPPOOL INCENTIVE	60300	NICOLE MOOSHAGIAN
605249	11/07/2024	\$29,974.53	VEHICLE MAINTENANCE/EXPENSES	3333	A & A FLEET PAINTING INC
605250	11/07/2024	\$4,166.66	CONTRACT SERVICES	3557	ADVOCATE INC
605251	11/07/2024	\$225.00	PERMITS AND FEES	28120	STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS
605252	11/07/2024	\$14,662.28	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
605253	11/07/2024	\$3,463.82	TRAVEL & MEETINGS	3173	HERMES CARBAJAL
605254	11/07/2024	\$62,250.00	CONTRACT SERVICES	4190	CARE SOLACE, INC.
605255	11/07/2024	\$773.02	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
605256	11/07/2024	\$1,863.00	RETIREMENT	3128	CITY OF BELL GARDENS
605257	11/07/2024	\$1,882.98	SALES TAX LIABILITY	950	CUMMINS INC
605258	11/07/2024	\$14,277.38	VEHICLE MAINTENANCE/EXPENSES	4419	DARTCO TRANSMISSION SALES & SERVICES INC
605259	11/07/2024	\$656.41	TRAINING	4736	JOE DE LA TORRE
605260	11/07/2024	\$44,161.98	OTHER GROUP INSURANCE PAYABLE	4110	DELTA DENTAL OF CALIFORNIA
605261	11/07/2024	\$217.78	CONTRACT SERVICES	1894	ECONOMY RENTAL INC
605262	11/07/2024	\$1,740.04	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
605263	11/07/2024	\$210.47	MAIL/ POSTAL EXPENSE	22400	FEDERAL EXPRESS CORPORATION
605264	11/07/2024	\$1,500.00	CONTRACT SERVICES	4385	FOSTER & FOSTER CONSULTING ACTUARIES INC
605265	11/07/2024	\$157.96	TRAINING	4767	ELIZABETH FRANCO
605266	11/07/2024	\$32,500.00	DUES & SUBSCRIPTIONS	4740	GATEWAY CITIES AFFORDABLE HOUSING TRUST
605267	11/07/2024	\$2,716.00	DUES & SUBSCRIPTIONS	30550	GATEWAY CITIES COUNCIL OF GOVERNMENTS
605268	11/07/2024	\$7,400.00	CONTRACT SERVICES	4591	GEORGE HILLS COMPANY
605269	11/07/2024	\$964.25	VEHICLE MAINTENANCE/EXPENSES	455	GOLDEN STATE FASTENERS & SUPPLY INC
605270	11/07/2024	\$5,078.01	ACCOUNTS RECEIVABLE	4451	BRION GORRELL
605271	11/07/2024	\$3,963.75	TRAVEL & MEETINGS	3547	ZACHARY HUMBER
605272	11/07/2024	\$2,410.25	VEHICLE MAINTENANCE/EXPENSES	27480	R & M HANSEN ENT INC
605273	11/07/2024	\$649.42	CONTRACT SERVICES	1357	IRON MOUNTAIN INC
605274	11/07/2024	\$4,387.96	CONTRACT SERVICES	993	IVA SOLUTIONS INC
605275	11/07/2024	\$5,820.73	SUPPLIES	4090	JONES & BARTLETT LEARNING LLC
605276	11/07/2024	\$56,068.79	CONTRACT SERVICES	4264	KYA SERVICES, LLC



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General Account					
605277	11/07/2024	\$1,100.00	EDUCATION REIMBURSEMENT	4477	TROY LE
605278	11/07/2024	\$1,057.30	CONTRACT SERVICES	1244	LOS ANGELES COUNTY AGRICULTURAL
605279	11/07/2024	\$774.34	CONTRACT SERVICES	4810	LA COUNTY DEPARTMENT OF PUBLIC WORKS
605280	11/07/2024	\$26,154.19	AFLAC OTHER	4336	METROPOLITAN LIFE INSURANCE COMPANY
605281	11/07/2024	\$1,137.01	TRAINING	4023	DENISE MONTANEZ
605282	11/07/2024	\$24,629.23	UTILITY SERVICES	4760	MONTEBELLO LAND & WATER CO
605283	11/07/2024	\$1,171.99	SUPPLIES	15620	OFFICE DEPOT INC
605284	11/07/2024	\$492.58	RETIREMENT	42490	LINDA PAYAN
605285	11/07/2024	\$200.00	CONTRACT SERVICES	2709	ERNEST PERALTA
605286	11/07/2024	\$4,613.21	CONTRACT SERVICES	3279	PROCURE AMERICA LLC
605287	11/07/2024	\$1,848.00	CONTRACT SERVICES	42750	PSYCHOLOGICAL CONSULTING ASSOCIATES INC
605288	11/07/2024	\$6,076.38	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
605289	11/07/2024	\$569.58	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
605290	11/07/2024	\$1,385.00	CONTRACT SERVICES	4173	SHIELD PEST MANAGEMENT LLC
605291	11/07/2024	\$81,180.04	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
605292	11/07/2024	\$52,830.13	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO
605293	11/07/2024	\$811.46	FRINGE BENEFITS	1990	STANDARD INSURANCE COMPANY
605294	11/07/2024	\$1,045.03	TRAINING	4788	YEN SY
605295	11/07/2024	\$218.00	MACHINERY & EQUIPMENTS	41430	THOMSON REUTERS - WEST
605296	11/07/2024	\$10,779.59	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP
605297	11/07/2024	\$821.97	UTILITY SERVICES	23610	VERIZON WIRELESS
605298	11/07/2024	\$481.60	GENERAL GOVERNMENT	4751	ELIZABETH MURILLO LAO
605299	11/14/2024	\$3,066.37	CONTRACT SERVICES	4773	A&D SIGNS CORP
605300	11/14/2024	\$2,279.66	UTILITY SERVICES	39550	AT&T
605301	11/14/2024	\$4.43	UTILITY SERVICES	39550	AT&T
605302	11/14/2024	\$59.03	UTILITY SERVICES	1732	AT&T CORP
605303	11/14/2024	\$1,050.00	VEHICLE MAINTENANCE/EXPENSES	278	ATLAS RADIATOR INC
605304	11/14/2024	\$119.27	VEHICLE MAINTENANCE/EXPENSES	74990	AUTOZONE INC
605305	11/14/2024	\$1,247.73	TRAINING	4187	JESSICA BOTELLO
605306	11/14/2024	\$250.00	UNIFORM EXPENSE	3173	HERMES CARBAJAL
605307	11/14/2024	\$1,020.60	CONTRACT SERVICES	40850	MARIA E CASAS
605308	11/14/2024	\$6,911.62	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
605309	11/14/2024	\$7,595.00	CONTRACT SERVICES	3204	COASTAL OCCUPATIONAL MEDICAL GROUP
605310	11/14/2024	\$1,765.73	VEHICLE MAINTENANCE/EXPENSES	950	CUMMINS INC



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General Account					
605311	11/14/2024	\$176.60	MAIL/ POSTAL EXPENSE	22400	FEDERAL EXPRESS CORPORATION
605312	11/14/2024	\$487.27	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
605313	11/14/2024	\$12,187.70	CONTRACT SERVICES	2827	FOUR STAR INVESTIGATIONS LLC
605314	11/14/2024	\$648.30	CONTRACT SERVICES	4365	ANDREW ARTHUR GARCIA
605315	11/14/2024	\$6,204.65	VEHICLE MAINTENANCE/EXPENSES	33720	GILLIG LLC
605316	11/14/2024	\$862.00	SUPPLIES	2059	HASA INC
605317	11/14/2024	\$224.47	SALES TAX LIABILITY	582	HYDRAULIC ELECTRIC INC
605318	11/14/2024	\$6,811.61	VEHICLE MAINTENANCE/EXPENSES	4100	I & R AUTO BODY & PAINT
605319	11/14/2024	\$4,035.15	PREPAID EXPENSES	4791	IN-N-OUT BURGER
605320	11/14/2024	\$45,905.00	CONTRACT SERVICES	4525	INFRASTRUCUTRE ENGINEERS, A BOWMAN COMPANY
605321	11/14/2024	\$2,011.86	SALES TAX LIABILITY	3978	ISLAS TIRES INC.
605322	11/14/2024	\$70.00	POLICE RELATED FEES	4799	EDVIN MEJIA
605323	11/14/2024	\$70.00	POLICE RELATED FEES	4800	SHEYLA SHADDEN MORENO
605324	11/14/2024	\$2,492.02	SUPPLIES	2480	SOCAL AUTO & TRUCK PARTS INC
605325	11/14/2024	\$955.55	CONTRACT SERVICES	41180	MANUEL NUNEZ
605326	11/14/2024	\$1,577.08	CONTRACT SERVICES	26460	ORBIT RENTALS INC
605327	11/14/2024	\$1,500.00	CONTRACT SERVICES	3896	ROBERT J ORTIZ
605328	11/14/2024	\$27.99	VEHICLE MAINTENANCE/EXPENSES	832	FERNANDO PELAEZ
605329	11/14/2024	\$10,375.97	LEASE PAYMENT	2357	PNC BANK NATIONAL ASSOCIATION
605330	11/14/2024	\$100.00	UNIFORM EXPENSE	56260	PRUDENTIAL OVERALL SUPPLY
605331	11/14/2024	\$70.00	POLICE RELATED FEES	4802	GUADALUPE RAMIREZ
605332	11/14/2024	\$1,422.23	CONTRACT SERVICES	4782	RESOLUTE INDUSTRIAL LLC
605333	11/14/2024	\$476.89	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
605334	11/14/2024	\$140.00	POLICE RELATED FEES	4798	SANDRA DIANE SCHABOW
605335	11/14/2024	\$11,698.30	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
605336	11/14/2024	\$7,609.46	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
605337	11/14/2024	\$114,464.68	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
605338	11/14/2024	\$88,270.00	CONTRACT SERVICES	3908	SOUTHERN CALIFORNIA PRECISION CONCRETE, INC.
605339	11/14/2024	\$856.80	CONTRACT SERVICES	3762	SUPERIOR PROTECTION SERVICES CA INC
605340	11/14/2024	\$6,888.60	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
605341	11/14/2024	\$3,075.00	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
605342	11/14/2024	\$1,300.00	CONTRACT SERVICES	3219	THE LUCKY LINCOLN LLC
605343	11/14/2024	\$140.00	POLICE RELATED FEES	4801	IVONNE TORRES
605344	11/14/2024	\$260.44	SUPPLIES	45120	ULINE INC



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General Account					
605345	11/14/2024	\$81,438.96	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP
605346	11/14/2024	\$1,741.50	SUPPLIES	9470	W W GRAINGER INC DBA: GRAINGER
605347	11/14/2024	\$253.96	SUPPLIES	19070	WALTERS WHOLESALE ELECTRIC CO
605348	11/14/2024	\$390.00	CONTRACT SERVICES	3572	JIM WARINO
605349	11/14/2024	\$7,965.03	VEHICLE MAINTENANCE/EXPENSES	25860	WAYNE HARMEIER INC
605350	11/14/2024	\$820.26	SUPPLIES	67320	WINZER
605351	11/14/2024	\$100.00	CONTRACT SERVICES	3006	ASBURY ENVIRONMENTAL SERVICES
605352	11/14/2024	\$488.29	CONTRACT SERVICES	43680	JJ KELLER & ASSOCIATES INC
605353	11/21/2024	\$675.00	CONTRACT SERVICES	1674	1st JON INC
605354	11/21/2024	\$54,534.00	CONTRACT SERVICES	4686	A.O. REED & CO LLC
605355	11/21/2024	\$3,400.00	CONTRACT SERVICES	73980	ADR SERVICES INC
605356	11/21/2024	\$600.00	CONTRACT SERVICES	4409	AKEBIA INVESTMENTS LLC
605357	11/21/2024	\$1,595.00	CONTRACT SERVICES	4409	AKEBIA INVESTMENTS LLC
605358	11/21/2024	\$995.00	CONTRACT SERVICES	4409	AKEBIA INVESTMENTS LLC
605359	11/21/2024	\$143,104.64	RETENTION	4730	AMERICAN BUSINESS BANK
605360	11/21/2024	\$391.46	UTILITY SERVICES	39550	AT&T
605361	11/21/2024	\$6,237.81	UTILITY SERVICES	39550	AT&T
605362	11/21/2024	\$41.16	UTILITY SERVICES	39550	AT&T
605363	11/21/2024	\$321.80	VEHICLE MAINTENANCE/EXPENSES	74990	AUTOZONE INC
605364	11/21/2024	\$70.00	POLICE RELATED FEES	4813	CECILIO DAVID BARRETO
605365	11/21/2024	\$1,500.00	EDUCATION REIMBURSEMENT	4803	ALLEN CABANILLAS
605366	11/21/2024	\$774.71	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
605367	11/21/2024	\$1,320.00	CONTRACT SERVICES	4288	CASA BONITA SENIOR APARTMENTS
605368	11/21/2024	\$1,265.79	CONTRACT SERVICES	2922	ARA H BALAYAN
605369	11/21/2024	\$475.00	CONTRACT SERVICES	4481	CENTURY CITYVIEW LP
605370	11/21/2024	\$1,800.00	CONTRACT SERVICES	3644	GRACE CHANG
605371	11/21/2024	\$2,200.00	CONTRACT SERVICES	3644	GRACE CHANG
605372	11/21/2024	\$1,833.25	CONTRACT SERVICES	3644	GRACE CHANG
605373	11/21/2024	\$1,175.00	CONTRACT SERVICES	3644	GRACE CHANG
605374	11/21/2024	\$1,890.00	CONTRACT SERVICES	3644	GRACE CHANG
605375	11/21/2024	\$925.00	CONTRACT SERVICES	3644	GRACE CHANG
605376	11/21/2024	\$321.41	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
605377	11/21/2024	\$7,741.15	VEHICLE MAINTENANCE/EXPENSES	45170	MONTEBELLO AUTO GROUP LLC
605378	11/21/2024	\$3,398.50	CONTRACT SERVICES	4797	CHILL ENTERTAINMENT



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General Account					
605379	11/21/2024	\$321.31	SAFETY PROGRAM	1294	CINTAS CORPORATION NO 2
605380	11/21/2024	\$1,102.60	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
605381	11/21/2024	\$25.13	UTILITY SERVICES	36610	CITY OF PICO RIVERA
605382	11/21/2024	\$140.00	POLICE RELATED FEES	4812	RUTH ESTHER COLMENARES
605383	11/21/2024	\$250.00	PERMITS AND FEES	4816	COUNTY OF LOS ANGELES
605384	11/21/2024	\$550.00	EDUCATION REIMBURSEMENT	4807	DANIEL CRUZ
605385	11/21/2024	\$1,380.00	CONTRACT SERVICES	4806	CSCDA COMMUNITY IMPROVEMENT AUTHORITY
605386	11/21/2024	\$288.00	PARKS AND RECREATION	8440	MARCOS CUELLAR
605387	11/21/2024	\$1,822.89	SALES TAX LIABILITY	950	CUMMINS INC
605388	11/21/2024	\$92,944.63	OTHER GROUP INSURANCE PAYABLE	4110	DELTA DENTAL OF CALIFORNIA
605389	11/21/2024	\$280.00	POLICE RELATED FEES	4809	DAVID RANDALL DENHAM
605390	11/21/2024	\$13,610.58	CONTRACT SERVICES	3334	EAGLE PORTABLES SANITATION LLC
605391	11/21/2024	\$1,000.00	CONTRACT SERVICES	4509	ELATA INVESTMENTS LLC
605392	11/21/2024	\$17,734.99	MACHINERY & EQUIPMENTS	50120	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC
605393	11/21/2024	\$60.00	PARKS AND RECREATION	4793	CHRISTINA ESTRADA
605394	11/21/2024	\$650.00	POLICE RELATED FEES	4678	NATALIE R ESTRADA
605395	11/21/2024	\$3,927.00	TRAINING	4325	FARO TECHNOLOGIES, INC.
605396	11/21/2024	\$1,097.67	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
605397	11/21/2024	\$7,374.79	UNIFORM EXPENSE	55650	GALLS LLC
605398	11/21/2024	\$764.65	VEHICLE MAINTENANCE/EXPENSES	33720	GILLIG LLC
605399	11/21/2024	\$140.00	POLICE RELATED FEES	4814	AMADOR GOMEZGARCIA
605400	11/21/2024	\$14,878.82	CONTRACT SERVICES	25080	GOVERNMENTJOBS.COM INC DBA: NEOGOV
605401	11/21/2024	\$637.80	SALES TAX LIABILITY	2059	HASA INC
605402	11/21/2024	\$60.00	PARKS AND RECREATION	4792	SUSANA HERRERA
605403	11/21/2024	\$5,675.06	MACHINERY & EQUIPMENTS	2763	INSIGHT PUBLIC SECTOR INC
605404	11/21/2024	\$6,228.81	CONTRACT SERVICES	3235	ION SECURITY SYSTEMS
605405	11/21/2024	\$2,320.00	CONTRACT SERVICES	3302	JACOB GREEN & ASSOCIATES INC
605406	11/21/2024	\$2,025.00	CONTRACT SERVICES	2942	JAIROS PLUMBING INC
605407	11/21/2024	\$3,600.00	CONTRACT SERVICES	3480	JEFFREY ALAN TRAVIS
605408	11/21/2024	\$70.00	POLICE RELATED FEES	4811	ROBERT C. JEFFRIES
605409	11/21/2024	\$12,041.28	CONTRACT SERVICES	4485	KIMLEY-HORN AND ASSOCIATES INC
605410	11/21/2024	\$20,812.47	CONTRACT SERVICES	4264	KYA SERVICES, LLC
605411	11/21/2024	\$140.00	POLICE RELATED FEES	4808	LORENZO LOPEZ
605412	11/21/2024	\$18,530.00	DUE TO LA COUNTY	692	LOS ANGELES COUNTY SUPERIOR COURT



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605413	11/21/2024	\$250.00	CONTRACT SERVICES	4547	XHAVIER MENDOZA
605414	11/21/2024	\$815.43	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS INC
605415	11/21/2024	\$3,450.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
605416	11/21/2024	\$1,087.56	CONTRACT SERVICES	26460	ORBIT RENTALS INC
605417	11/21/2024	\$3,272.50	CONTRACT SERVICES	1597	PACIFIC COAST ELEVATOR CORP
605418	11/21/2024	\$425.00	CONTRACT SERVICES	4289	PR SHANGRI LODGE, LLC
605419	11/21/2024	\$7,680.00	BUILDING IMPROVEMENTS	3985	PRO CERAMIC TILE
605420	11/21/2024	\$843.71	UNIFORM EXPENSE	56260	PRUDENTIAL OVERALL SUPPLY
605421	11/21/2024	\$51,840.64	IMPROVEMENTS OTHER THAN BUILDING	4272	PSOMAS
605422	11/21/2024	\$50.27	VEHICLE MAINTENANCE/EXPENSES	3095	RUSH TRUCK CENTERS OF CALIFORNIA INC
605423	11/21/2024	\$3,631.69	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
605424	11/21/2024	\$7,605.82	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
605425	11/21/2024	\$3,676.84	VEHICLE MAINTENANCE/EXPENSES	716	SOUTH BAY FORD INC
605426	11/21/2024	\$8,674.64	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
605427	11/21/2024	\$13,368.02	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
605428	11/21/2024	\$900.00	CONTRACT SERVICES	4520	STARBIANO LLC
605429	11/21/2024	\$198.00	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
605430	11/21/2024	\$7,510.00	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
605431	11/21/2024	\$3,945.00	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
605432	11/21/2024	\$2,600.00	CONTRACT SERVICES	3219	THE LUCKY LINCOLN LLC
605433	11/21/2024	\$1,300.00	CONTRACT SERVICES	3219	THE LUCKY LINCOLN LLC
605434	11/21/2024	\$2,000.00	CONTRACT SERVICES	3219	THE LUCKY LINCOLN LLC
605435	11/21/2024	\$3,025.00	CONTRACT SERVICES	3462	THE WALKING MAN INC
605436	11/21/2024	\$6,889.33	CONTRACT SERVICES	652	TIMECLOCK PLUS
605437	11/21/2024	\$10,453.60	CONTRACT SERVICES	3406	UNIVERSAL PROTECTION SERVICES LP
605438	11/21/2024	\$5,297.84	UTILITY SERVICES	72570	US TELEPACIFIC CORP
605439	11/21/2024	\$550.00	EDUCATION REIMBURSEMENT	4395	DEMETRIO VALDEZ
605440	11/21/2024	\$3,349.96	VEHICLE MAINTENANCE/EXPENSES	2701	VARGAS DIESEL INC
605441	11/21/2024	\$38.01	UTILITY SERVICES	23610	VERIZON WIRELESS
605442	11/21/2024	\$30,000.00	CONTRACT SERVICES	4308	VIA TRANSPORTATION INC DBA REMIX TECHNOLOGIES LLC
605443	11/21/2024	\$5,309.53	VEHICLE MAINTENANCE/EXPENSES	25860	WAYNE HARMEIER INC
605444	11/21/2024	\$54.00	CONTRACT SERVICES	3006	ASBURY ENVIRONMENTAL SERVICES
605445	11/21/2024	\$27,645.47	CONTRACT SERVICES	3731	YUNEX LLC
605446	11/21/2024	\$441.00	CONTRACT SERVICES	6390	ZOLL MEDICAL CORPORATION GPO



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General Account					
605447	11/21/2024	\$407.78	CONTRACT SERVICES	2905	ZUTRA WATER
605448	11/27/2024	\$693.19	MISCELLANEOUS EXPENSE	4828	MANUEL SOTO-DELGADO
605449	11/27/2024	\$24,967.63	ADVERTISING/PRINTING SERVICES	31600	4 IMPRINT
605450	11/27/2024	\$2,254.78	UTILITY SERVICES	38380	AT&T
605451	11/27/2024	\$7,165.66	UTILITY SERVICES	39550	AT&T
605452	11/27/2024	\$60.16	UTILITY SERVICES	39550	AT&T
605453	11/27/2024	\$400.00	CONTRACT SERVICES	2769	KATALINA BELTRAN
605454	11/27/2024	\$30.00	CARPOOL INCENTIVE	4827	RIJUL BHASKAR
605455	11/27/2024	\$141.30	PERMITS AND FEES	2307	CALIF DEPT OF TAX AND FEE ADMINISTRATION
605456	11/27/2024	\$1,480.00	SUPPLIES	3437	CHARGEPOINT INC
605457	11/27/2024	\$125.23	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
605458	11/27/2024	\$847.44	CONTRACT SERVICES	36870	CINTAS CORPORATION NO 3
605459	11/27/2024	\$2,596.95	VEHICLE MAINTENANCE/EXPENSES	950	CUMMINS INC
605460	11/27/2024	\$9,334.31	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
605461	11/27/2024	\$14,207.78	MACHINERY & EQUIPMENTS	13360	DELL MARKETING LP
605462	11/27/2024	\$241.94	UTILITY SERVICES	4829	DISH NETWORK LLC
605463	11/27/2024	\$670.08	SUPPLIES	7610	EWING IRRIGATION PRODUCTS
605464	11/27/2024	\$40.00	CARPOOL INCENTIVE	4159	ROBERT FIERRO
605465	11/27/2024	\$1,485.72	UNIFORM EXPENSE	908	FIREFIGHTERS SAFETY CENTER
605466	11/27/2024	\$911.23	VEHICLE MAINTENANCE/EXPENSES	29160	FORD OF MONTEBELLO
605467	11/27/2024	\$222.83	UNIFORM EXPENSE	55650	GALLS LLC
605468	11/27/2024	\$140.00	POLICE RELATED FEES	4821	DAVID GARCIA
605469	11/27/2024	\$41.06	ADVERTISING/PRINTING SERVICES	3167	GLS US
605470	11/27/2024	\$11,709.29	CONTRACT SERVICES	33460	GOODYEAR TIRE & RUBBER COMPANY
605471	11/27/2024	\$941.15	SUPPLIES	2059	HASA INC
605472	11/27/2024	\$5,005.78	CONTRACT SERVICES	4550	HOWROYD-WRIGHT EMPLOYMENT AGENCY INC
605473	11/27/2024	\$2,320.00	CONTRACT SERVICES	3302	JACOB GREEN & ASSOCIATES INC
605474	11/27/2024	\$650.00	CONTRACT SERVICES	2942	JAIROS PLUMBING INC
605475	11/27/2024	\$178.00	EDUCATION REIMBURSEMENT	18760	FEDERICO JIMENEZ
605476	11/27/2024	\$70.00	POLICE RELATED FEES	4820	JOSE LUIS JIMENEZ
605477	11/27/2024	\$70.00	POLICE RELATED FEES	4826	ROSA LARA
605478	11/27/2024	\$5,126.13	CONTRACT SERVICES	4810	LA COUNTY DEPARTMENT OF PUBLIC WORKS
605479	11/27/2024	\$140.00	POLICE RELATED FEES	4818	JORGE LUIS MACIAS
605480	11/27/2024	\$832.97	SUPPLIES	479	MCMMASTER-CARR SUPPLY COMPANY



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605481	11/27/2024	\$30.00	CARPOOL INCENTIVE	60300	NICOLE MOOSHAGIAN
605482	11/27/2024	\$5,415.19	MACHINERY & EQUIPMENTS	23460	MOTOROLA SOLUTIONS INC
605483	11/27/2024	\$283.23	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS INC
605484	11/27/2024	\$410.00	POLICE RELATED FEES	4824	ADRIANNA S. NAVARRO
605485	11/27/2024	\$325.00	CONTRACT SERVICES	26370	NAVARROS TOWING SERVICE
605486	11/27/2024	\$814.84	VEHICLE MAINTENANCE/EXPENSES	70510	CSK AUTO INC
605487	11/27/2024	\$55.00	POLICE RELATED FEES	4825	EMMITT VAZQUEZ ORTIZ
605488	11/27/2024	\$77.44	VEHICLE MAINTENANCE/EXPENSES	832	FERNANDO PELAEZ
605489	11/27/2024	\$10,894.77	LEASE PAYMENT	2357	PNC BANK NATIONAL ASSOCIATION
605490	11/27/2024	\$750.00	TRAINING	3984	DANIEL MONTOYA
605491	11/27/2024	\$1,579.33	UNIFORM EXPENSE	161	PREMIERE CUSTOM SILKSCREENING
605492	11/27/2024	\$1,380.00	CONTRACT SERVICES	3601	PROFESSIONAL INTERPRETING LLC
605493	11/27/2024	\$574.31	UNIFORM EXPENSE	56260	PRUDENTIAL OVERALL SUPPLY
605494	11/27/2024	\$140.00	POLICE RELATED FEES	4823	ROBYN LISCH REIN
605495	11/27/2024	\$2,981.33	VEHICLE MAINTENANCE/EXPENSES	3095	RUSH TRUCK CENTERS OF CALIFORNIA INC
605496	11/27/2024	\$70.00	POLICE RELATED FEES	4819	TERESA SALAS-ORTIZ
605497	11/27/2024	\$400.00	DUES & SUBSCRIPTIONS	3710	SAN GABRIEL VALLEY POLICE CHIEFS ASSOC
605498	11/27/2024	\$1,703.41	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO
605499	11/27/2024	\$8,874.02	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES INC
605500	11/27/2024	\$4,040.00	CONTRACT SERVICES	3583	SHOCKWAVE ELECTRIC INC
605501	11/27/2024	\$523.69	MACHINERY & EQUIPMENTS	33540	SNAP ON INDUSTRIALS
605502	11/27/2024	\$22,243.17	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
605503	11/27/2024	\$4,177.75	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO
605504	11/27/2024	\$198.00	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
605505	11/27/2024	\$8,821.34	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY LLC
605506	11/27/2024	\$2,287.50	CONTRACT SERVICES	71210	STAR-DUST TOURS INC
605507	11/27/2024	\$30.00	CARPOOL INCENTIVE	4781	TAM TIEU
605508	11/27/2024	\$1,695.77	SALES TAX LIABILITY	3110	TOMAS ALVARADO
605509	11/27/2024	\$737.87	UTILITY SERVICES	23610	VERIZON WIRELESS
605510	11/27/2024	\$11,728.41	RETIREMENT	58990	VISION SERVICE PLAN
605511	11/27/2024	\$53.08	SUPPLIES	9470	W W GRAINGER INC DBA: GRAINGER
605512	11/27/2024	\$4,560.00	MACHINERY & EQUIPMENTS	1969	WAY SINE LLC
605513	11/27/2024	\$1,978.99	VEHICLE MAINTENANCE/EXPENSES	25860	WAYNE HARMEIER INC
605514	11/27/2024	\$7,815.50	CONTRACT SERVICES	3731	YUNEX LLC



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General Account					
605515	11/27/2024	\$2,697.73	SUPPLIES	2905	ZUTRA WATER
	CHECK TOTAL	<u>\$1,870,615.24</u>			
GRAND TOTAL		<u>\$9,287,687.96</u>			