CITY COUNCIL
MEETING AGENDA

CITY OF MONTEBELLO CITY COUNCIL/SUCCESSOR AGENCY
QUIET CANNON
CRYSTAL ROOM 3 & 4
901 VIA SAN CLEMENTE
MONTEBELLO, CALIFORNIA[1] 16383[2]
WEDNESDAY, DECEMBER 12, 2018

6:30 P.M.

MONTEBELLO CITY COUNCIL

JACK HADJINIAN
MAYOR PRO TEM

ART BARAJAS
COUNCILMEMBER

WILLIAM M. MOLINARI
COUNCILMEMBER

VIVIAN ROMERO
COUNCILMEMBER

CITY CLERK
IRMA BARAJAS

CITY TREASURER
ASHOD MOORADIAN

CITY STAFF

ACTING CITY MANAGER
Andrew G. Pasmant

CITY ATTORNEY
Arnold M. Alvarez-Glasman

DEPARTMENT HEADS

Assistant City Manager	**Danilo Batson**
Fire Chief	**Fernando Pelaez**
Police Chief	**Brad Keller**
Finance Administrator	**Robert Mescher**
Interim Director of Planning/Community Development	**Manuel Mancha**
Director of Recreation and Community Services	**David Sosnowski**
Director of Transportation	**Tom Barrio**

OPENING CEREMONIES

1. CALL MEETING TO ORDER: **Mayor Pro Tem Hadjinian**

2. ROLL CALL: **City Clerk I. Barajas**

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

REGULAR SESSION

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

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[1] *In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Building Official at 323/887-1497. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 ADA Title II1203+)*

16384[2] *Please note that the information contained in this agenda is a summary of the staff report prepared or each item. Complete copies of each staff report are available in the Office of the City Clerk.*

5. STATEMENT OF PUBLIC ORAL COMMUNICATIONS: Members of the public interested in addressing the City Council on any agenda item or topic must fill out a form provided at the door, and turn it in to the City Clerk prior to the beginning Oral communications. A form does not need to be submitted for public hearing items.

Speakers wishing to address the City Council on an item that is not on the agenda will be called upon in the order that their speaker card was received. Those persons not accommodated during this thirty (30) minute period will have an opportunity to speak under "Oral Communications – Continued" after all scheduled matters have been considered.

<u>Please be aware that the maximum time allotted for individuals to speak shall not exceed three (3) minutes per speaker. Please be aware that in accordance with State Law, the City Council may not take action or entertain extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor.</u>

6. PUBLIC ORAL COMMUNICATIONS ON OPEN SESSION ITEMS (30 MINUTES)

7. STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

8. CORRECTIONS TO THE AGENDA – ACTING CITY MANAGER

9. APPROVAL OF AGENDA: Any items a Councilmember wishes to discuss should be designated at this time. All other items may be approved in a single motion with the exception of **ITEM NOS. 11, 12, 13, 14** and any item upon which a member of the public or a member of the City Council has requested to speak. Such approval will also waive the reading of any ordinance.

NEW BUSINESS

10. CERTIFICATION OF RESULTS FOR THE NOVEMBER 6, 2018 GENERAL MUNICIPAL ELECTION

COMMENT: Pursuant to Sections 10262, 10263 and 10264 of the State Elections Code, the City Council is being requested to adopt a resolution reciting results of the November 6, 2018 General Municipal Election. Upon acceptance of the Certificate of Canvass, and the adoption of the required resolution, the City Clerk, or Deputy City Clerk, will administer the Oath of Office to the newly elected Members of the City Council.

RECOMMENDATION: Move to adopt the resolution accepting the Certificate of Canvass reciting the facts of the General Municipal Election held on November 6, 2018.

11. PRESENTATIONS TO AND COMMENTS BY OUTGOING COUNCILMEMBERS, WILLIAM M. MOLINARI, ART BARAJAS, AND VIVIAN ROMERO

**12. OATH OF OFFICE - SALVADOR MELENDEZ
KIMBERLY ANN COBOS-CAWTHORNE
ANGIE M. JIMENEZ
RAFAEL GUTIERREZ**

12. PRESENTATIONS TO AND COMMENTS BY NEWLY-ELECTED COUNCILMEMBERS SALVADOR MELENDEZ, KIMBERLY ANN COBOS-CAWTHORNE, ANGIE M. JIMENEZ AND TREASURER RAFAEL GUTIERREZ.

14. CITY COUNCIL REORGANIZATION - MAYOR AND MAYOR PRO TEM APPOINTMENT

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

Jack Hadjinian
Salvador Melendez
Kimerbery Cobos-Cawthorne
Angie Jimenez
Vacant Seat

RECOMMENDATION: It is recommended that the City Council move to designate one of its members as Mayor and Mayor Pro Tem called for in Section 2.08.010 of the Montebello Municipal Code.

15. CITY COUNCIL REORGANIZATION RELATED APPOINTMENTS

COMMENT: The City Council will consider designating representatives (Mayor and Mayor Pro Tem) to the Los Angeles County-City Selection Committee and Sanitation Districts Nos. 2 and 15.

RECOMMENDATION: It is recommended that the City Council consider the following actions: (1) Adopt the attached resolution designating a member (Mayor), and an alternate member (Mayor Pro Tem) of the Board of Directors of Sanitation Districts Nos. 2 and 15 of Los Angeles County; and (2) Adopt the attached resolution designating a member, and an alternate member of the Los Angeles County-City Selection Committee.

16. PAYMENT OF BILLS: RESOLUTION APPROVING THE CITY/SUCCESSOR AGENCY WARRANT REGISTER OF DEMANDS DATED DECEMBER 12, 2018

RECOMMENDED ACTION: Adopt the proposed resolution approving the Warrant Register dated December 12, 2018.

17. STATEMENT OF PUBLIC ORAL COMMUNICATIONS FOR CLOSED SESSION ITEMS: Members of the public interested in addressing the City Council on Closed Session items must fill out a form provided at the door, and turn it in to the City Clerk prior to the announcement of Closed Session items.

Please be aware that the maximum time allotted for individuals to speak shall not exceed three (3) minutes per speaker. Please be aware that in accordance with State Law, the City Council may not take action or entertain extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor.

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

ORAL COMMUNICATIONS ON CLOSED SESSION ITEMS

CLOSED SESSION

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

18. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code 54956.9(d)(2)
One Matter

ADJOURNMENT

CITY OF MONTEBELLO

December 12, 2018

TO: Honorable Mayor Pro Tem and City Councilmembers

FROM: Andrew G. Pasmant, Acting City Manager

BY: Irma Barajas, City Clerk

SUBJECT: Certification of Results of November 6, 2018 General Municipal Election

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RECOMMENDATION:

It is recommended that the City Council move to adopt the attached resolution reciting the facts of the Special Municipal Election held on November 6, 2018, declaring the results and such other matters as required by law.

BACKGROUND:

Pursuant to Elections Code Section 15308, and City of Montebello Resolution No. 18-57 the City of Montebello City Clerk's Office has submitted the Official Canvass Certificate and the Official Statement of Votes cast by Precinct for the City of Montebello's General Municipal Election held on November 6, 2018.

Pursuant to Elections Code Sections 10262 and 10264, the City Council is requested to adopt the attached resolution reciting the results of the General Municipal Election held on November 6, 2018.

IB/lg

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO RECITING THE FACT OF THE GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 6, 2018, DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW

WHEREAS, a General Municipal Election was held and conducted in the City of Montebello, California, on Tuesday, November 6, 2018 as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received, and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, pursuant to Resolution No. 18-57 dated June 13, 2018, the County Elections Department canvassed the returns of the election and has certified the results to this City Council; the results are received, attached and made a part hereof as Exhibit A.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEBELLO, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That the whole number of ballots cast in the precincts except absent voter ballots 10,573.

That the whole number of absent voter ballots cast in the City was 6,545; making a total of 17,118 ballots cast in the City.

SECTION 2. That the names of persons voted for at the election for **Member of the City Council** are as follows:

Kimberly Cobos-Cawthorne
Angie M. Jimenez
Vivian Romero
Delia L. Lopez
Rosemarie Vasquez
David Torres
William M. Molinari
Ashod Mooradian
Salvador Melendez
Art Barajas

SECTION 3. That the names of the person voted for at the election for **City Treasurer** are as follows:

David E. Matanga
Joseph Sanchez
Rafael Gutierrez

SECTION 4. That the number of votes given at each precinct and the number of votes given in the City to each of the persons above named, for the respective offices for which the persons were candidates, were as listed in Exhibit A attached.

SECTION 5. The City Council does declare and determine that **SALVADOR MELENDEZ** was elected as a **Member of the City Council** for the full term of four years; **KIMBERLY ANN COBOS-CAWTHORNE** was elected as a **Member of the City Council** for the full term of four years; **ANGIE M. JIMENEZ** was elected as a Member of the City Council for the full term of four years, and **RAFAEL GUTIERREZ** was elected as **City Treasurer** for the full term of four years.

SECTION 6. The City Clerk shall enter into the record of the City Council of the City, a statement of the results of the election showing: (1) the whole number of ballots cast in the City; (2) the names of the persons voted for; (3) for what office each person was voted for; and (4) the total number of votes given to each person.

SECTION 7. That the City Clerk shall immediately make and deliver to each of the persons so elected a Certificate of Election signed by the City Clerk and authenticated; that the City Clerk shall also administer to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the Office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

SECTION 8. That the City Clerk shall certify to the passage and adoption of this resolution.

APPROVED AND ADOPTED THIS 12TH DAY OF DECEMBER, 2018.

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ATTEST:

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Irma Barajas, City Clerk

CITY OF MONTEBELLO

City Council Agenda Report

TO: Honorable Mayor and City Council

FROM: Andrew G. Pasmant, Acting City Manager

BY: Irma Barajas, City Clerk

SUBJECT: City Council Reorganization – Mayor and Mayor Pro Tem Appointment

DATE: December 12, 2018

RECOMMENDATION

It is recommended that the City Council move to designate one of its members as Mayor and Mayor Pro Tem called for in Section 2.08.010 of the Montebello Municipal Code.

SUMMARY

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

Jack Hadjinian
Salvador Melendez
Kimerbery Cobos-Cawthorne
Angie Jimenez
Vacant Seat

DISCUSSION

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 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 Tem. Pursuant to the procedures set forth under Roberts Rules of Order, the current Mayor 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 would 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 Tem.

CITY OF MONTEBELLO

City Council Agenda Staff Report

TO: Honorable Mayor and City Council

FROM: Irma Barajas, City Clerk

SUBJECT: CITY COUNCIL REORGANIZATION RELATED APPOINTMENTS

DATE: December 12, 2018

RECOMMENDATION

It is recommended that the City Council consider the following actions:

1. Adopt the attached resolution designating a member, and an alternate member of the Board of Directors of Sanitation Districts Nos. 2 and 15 of Los Angeles County; and

2. Adopt the attached resolution designating a member, and an alternate member of the Los Angeles County-City Selection Committee.

SUMMARY

The City Council will consider designating representatives to the Los Angeles County-City Selection Committee and Sanitation Districts Nos. 2 and 15.

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

As a result of the select of a new Mayor and Mayor Pro Tem, the City must also appoint representatives to the Los Angeles County Sanitation Districts 2 and 15, and the Los Angeles County-City Selection Committee. Those appointments require that the Mayor and Mayor Pro Tempore be set by resolution. The attached resolution is submitted for the City Council's consideration.

RESOLUTION NO. __________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO DESIGNATING A MEMBER OF THE CITY COUNCIL AS ALTERNATE MEMBER OF THE BOARD OF DIRECTORS OF COUNTY SANITATION DISTRICTS NO. 2 AND 15.

THE CITY COUNCIL OF THE CITY OF MONTEBELLO DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That ________________________**,** Mayor and member of the City Council of the City of Montebello, is hereby designated and selected as a member of the Board of Directors of County Sanitation District Nos. 2 and 15 of Los Angeles County and that __________________________, Mayor Pro Tem and member of the City Council of the City of Montebello, is hereby designated and selected as an alternate member of the Board of Directors of County Sanitation District Nos. 2 and 15 of Los Angeles County, who shall be a member of said District Boards to act in place of the presiding officer of the City Council during his absence, inability or refusal to act as member of said Board of Directors.

SECTION 2: That the City Clerk shall certify to the adoption of this Resolution and send a certified copy hereof to the Secretary of the Board of Directors, Los Angeles County Sanitation District Nos. 2 and 15, Los Angeles, California.

APPROVED AND ADOPTED THIS 12th DAY OF DECEMBER, 2018.

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ATTEST:

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IRMA BARAJAS, City Clerk

RESOLUTION NO. ________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO DESIGNATING MEMBERS OF THE CITY COUNCIL AS MEMBER AND ALTERNATE MEMBER OF THE LOS ANGELES COUNTY CITY SELECTION COMMITTEE

THE CITY COUNCIL OF THE CITY OF MONTEBELLO DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That ________________________**,** Mayor and member of the City Council of the City of Montebello, is hereby designated and selected as a member of the Los Angeles County – City Selection Committee, and that ________________________, Mayor Pro Tem and member of the City Council of the City of Montebello, is designated and selected as an alternate member of the Los Angeles County City Selection Committee, who shall be a member of said Board to act in place of the presiding officer of the City Council during his absence, inability or refusal to act as member of said committee.

SECTION 2. That the City Clerk shall certify to the adoption of this Resolution and send a certified copy hereof to the Secretary of the Los Angeles County-City Selection Committee.

APPROVED AND ADOPTED THIS 12th DAY OF DECEMBER, 2018.

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ATTEST:

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IRMA BARAJAS, City Clerk

RESOLUTION NO. ________

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

THE CITY COUNCIL OF THE CITY OF MONTEBELLO DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the reference is hereby made to that certain Register of Audited Demand Nos. 1458, consisting of seven pages, and including

Warrant No. 580889 through 581087;

Warrant No. 1417 through 1418;

on file in the office of the City Clerk, the same having been audited and approved by the Controller 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.

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SECTION 3. That the City Clerk shall certify to the adoption of this resolution and thence forth and thereafter the same shall be in full force and effect.

APPROVED AND ADOPTED THIS 12th DAY OF DECEMBER, 2018.

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JACK HADJINIAN, Mayor Pro Tem

ATTEST:

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IRMA BARAJAS, City Clerk

City of Montebello

Register of Demands No. 1458

From Payment Date: 11/20/2018 - To Payment Date: 12/5/2018

4331 - General Account

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
580889	11/26/2018	$1,042.40	UTILITY SERVICES	2257	AIRESPRING INC.
580890	11/26/2018	$4,243.84	UTILITY SERVICES	39550	AT&T
580891	11/26/2018	$1,627.54	UTILITY SERVICES	39550	AT&T
580892	11/26/2018	$945.74	UTILITY SERVICES	657	BIRCH COMMUNICATIONS
580893	11/26/2018	$638.72	UTILITY SERVICES	657	BIRCH COMMUNICATIONS
580894	11/26/2018	$638.72	UTILITY SERVICES	657	BIRCH COMMUNICATIONS
580895	11/26/2018	$638.72	UTILITY SERVICES	657	BIRCH COMMUNICATIONS
580896	11/26/2018	$599.00	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580897	11/26/2018	$47,456.59	FRINGE BENEFITS	4110	DELTA DENTAL OF CALIFORNIA
580898	11/26/2018	$650.54	SUPPLIES	3560	ENTENMANN-ROVIN CO.
580899	11/26/2018	$120.00	CONTRACT SERVICES	1650	GOLDEN STATE ELEVATOR SERVICE INC.
580900	11/26/2018	$25,167.00	POLICE RELATED FEES	692	LOS ANGELES COUNTY SUPERIOR COURT
580901	11/26/2018	$100.00	TRAINING	37690	TAYLOR L. MARQUEZ
580902	11/26/2018	$60.00	TRAVEL & MEETINGS	32910	JOSE MEDRANO
580903	11/26/2018	$661.04	CONTRACT SERVICES	74640	MISSION LINEN SUPPLY
580904	11/26/2018	$101,640.18	FUEL INVENTORY	1059	AMBER RESOURCES LLC/SAWYER PETROLEUM
580905	11/26/2018	$555.14	VEHICLE MAINTENANCE/EXPENSES	716	SOUTH BAY FORD, INC.
580906	11/26/2018	$17,757.70	FUEL INVENTORY	40520	SOUTHERN CALIFORNIA GAS CO.
580907	11/27/2018	$6,380.46	UTILITY SERVICES	39550	AT&T
580908	11/27/2018	$53.94	UTILITY SERVICES	39550	AT&T
580909	11/27/2018	$1,100.17	NOTES PAYABLE	19120	CENTRAL BASIN MUNICIPAL WATER DISTRICT
580910	11/27/2018	$815.06	CONTRACT SERVICES	2057	CIGNA BEHAVIORAL HEALTH
580911	11/27/2018	$74.33	MAIL/ POSTAL EXPENSE	22400	FEDERAL EXPRESS CORPORATION

580912	11/27/2018	$427.55	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO.
580913	11/27/2018	$16,974.28	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
580914	11/27/2018	$260.91	UTILITY SERVICES	40520	SOUTHERN CALIFORNIA GAS CO.
580915	11/28/2018	$1,431.20	CONTRACT SERVICES	26390	APPLE ONE EMPLOYMENT SERVICES
580916	11/28/2018	$4,167.00	CONTRACT SERVICES	21260	FLAIR DATA SERVICES, INC.
580917	11/28/2018	$30.26	UTILITY SERVICES	100	PICO WATER DISTRICT
580918	11/28/2018	$1,391.92	VEHICLE MAINTENANCE/EXPENSES	1059	AMBER RESOURCES LLC/SAWYER PETROLEUM
580919	11/28/2018	$2,627.91	LEASE PAYMENT	2099	TIAA COMMERCIAL FINANCE, INC.
580920	11/28/2018	$1,920.00	CONTRACT SERVICES	74850	UNIQUE GENERAL SERVICES
580921	12/05/2018	$1,276.94	UTILITY SERVICES	1732	AT&T CORP.
580922	12/05/2018	$2,140.20	CONTRACT SERVICES	1730	ALLIED 100, LLC.
580923	12/05/2018	$153.80	SUPPLIES	62880	AMERICAN EMBLEMATIC, LLC
580924	12/05/2018	$481.00	TRAINING	40510	BEHAVIOR ANALYSIS TRAINING INSTITUTE, INC.
580925	12/05/2018	$3,833.74	WATER PURCHASE RESALE	19120	CENTRAL BASIN MUNICIPAL WATER DISTRICT
580926	12/05/2018	$1,279.48	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580927	12/05/2018	$45.78	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580928	12/05/2018	$281.16	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580929	12/05/2018	$283.98	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580930	12/05/2018	$7.39	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580931	12/05/2018	$20.97	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580932	12/05/2018	$69.56	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580933	12/05/2018	$1,278.00	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
580934	12/05/2018	$325.00	CONTRACT SERVICES	1729	AIRLINE MEDIA PRODUCTIONS, INC.
580935	12/05/2018	$458.40	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
580936	12/05/2018	$1,084.98	SUPPLIES	48400	HOME DEPOT CREDIT SERVICES
580937	12/05/2018	$348.98	CONTRACT SERVICES	42040	MONTEBELLO GLASS & MIRROR CO.
580938	12/05/2018	$16,374.21	WATER PURCHASE RESALE	4760	MONTEBELLO LAND & WATER CO.
580939	12/05/2018	$6,680.48	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES, INC./MONTEBELLO TIRE PROS
580940	12/05/2018	$6,789.00	CONTRACT SERVICES	1658	GOVERNMENT STAFFING SERVICES, INC.
580941	12/05/2018	$37.06	UTILITY SERVICES	36610	CITY OF PICO RIVERA
580942	12/05/2018	$439.47	SUPPLIES	1120	NESTLE WATERS NORTH AMERICA
580943	12/05/2018	$10,671.98	COPIER REPAIR/SERVICES	69730	DE LAGE LANDEN FINANCIAL SERVICES INC./RICOH

580944	12/05/2018	$44,385.08	FUEL	1059	AMBER RESOURCES LLC/SAWYER PETROLEUM
580945	12/05/2018	$42,786.52	UTILITY SERVICES	45630	SOUTHERN CALIFORNIA EDISON
580946	12/05/2018	$2,456.18	UTILITY SERVICES	526	T-MOBILE USA, INC.
580947	12/05/2018	$671.72	UTILITY SERVICES	72570	U.S. TELEPACIFIC CORP
580948	12/05/2018	$483.25	CONTRACT SERVICES	131	UNITED SITE SERVICES, INC.
580949	12/05/2018	$456.27	UTILITY SERVICES	23610	VERIZON WIRELESS
580950	12/05/2018	$38.01	UTILITY SERVICES	23610	VERIZON WIRELESS
580951	12/05/2018	$1,170.30	OTHER GROUP INSURANCE PAYABLE	58990	VISION SERVICE PLAN
580952	12/05/2018	$276.60	TRAVEL & MEETINGS	1270	ERIC YAN
580953	12/05/2018	$1,400.00	ADVERTISING/PRINTING SERVICES	1293	923 MEDIA GROUP INC.
580954	12/05/2018	$80.00	FUEL	2186	ACEGAS LLC
580955	12/05/2018	$366.46	CONTRACT SERVICES	12400	ACTION DOOR CONTROLS, INC.
580956	12/05/2018	$682.99	SUPPLIES	1670	ADAMSON POLICE PRODUCTS
580957	12/05/2018	$13,220.00	CONTRACT SERVICES	11820	ADCO SERVICES, INC.
580958	12/05/2018	$3,465.00	TRAINING	41790	ADLERHORST INTERNATIONAL, LLC
580959	12/05/2018	$191.00	CONTRACT SERVICES	17680	ALVARADOSMITH
580960	12/05/2018	$52,781.41	CONTRACT SERVICES	37720	ADVANCED APPLIED ENGINEERING, INC.
580961	12/05/2018	$1,315.00	SUPPLIES	53370	EUROFINS ANA LABORATORIES, INC.
580962	12/05/2018	$524,348.28	CONTRACT SERVICES	1728	A & P DEVELOPMENT AND CONSTRUCTION, INC.
580963	12/05/2018	$29.05	SUPPLIES	31270	STARBOARD TACK SUPPLY INC.
580964	12/05/2018	$236,254.40	CONTRACT SERVICES	40970	ARAKELIAN ENTERPRISES/ATHENS
580965	12/05/2018	$2,115.41	VEHICLE MAINTENANCE/EXPENSES	74990	AUTOZONE, INC
580966	12/05/2018	$1,626.25	CONTRACT SERVICES	38010	ADVANCED AVANT-GARDE CORPORATION
580967	12/05/2018	$1,476.48	CONTRACT SERVICES	1237	AZTECA LANDSCAPE
580968	12/05/2018	$10,295.00	CONTRACT SERVICES	17870	THE BANK OF NEW YORK MELLON
580969	12/05/2018	$81.54	SUPPLIES	383	BC TRAFFIC SPECIALIST
580970	12/05/2018	$195.00	CONTRACT SERVICES	983	ABBA TERMITE AND PEST CONTROL, INC.
580971	12/05/2018	$116,964.18	VEHICLE PURCHASES	1101	BLACK AND WHITE EMERGENCY VEHICLES
580972	12/05/2018	$889.52	SUPPLIES	34610	BROWNELL'S INC.
580973	12/05/2018	$520.00	TRAINING	21620	BURRO CANYON ENTERPRISES, INC.
580974	12/05/2018	$26,880.30	VEHICLE MAINTENANCE/EXPENSES	968	BUSWEST, LLC
580975	12/05/2018	$96.00	CONTRACT SERVICES	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE

580976	12/05/2018	$100.00	DUES & SUBSCRIPTIONS	18360	CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC.
580977	12/05/2018	$21,365.52	CONTRACT SERVICES	52070	TOM CAMACHO
580978	12/05/2018	$17,450.67	CONTRACT SERVICES	52710	CLEAN ENERGY FUELS
580979	12/05/2018	$3,850.31	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO. INC
580980	12/05/2018	$500.00	CONTRACT SERVICES	72	COGRAN SYSTEMS LLC
580981	12/05/2018	$5,302.00	CONTRACT SERVICES	59180	COMPUTER PROTECTION TECHNOLOGY, INC
580982	12/05/2018	$522.50	CONTRACT SERVICES	18840	COOPERATIVE PERSONNEL SERVICES
580983	12/05/2018	$1,000.00	SUPPLIES	35660	COSTCO
580984	12/05/2018	$1,354.13	VEHICLE PURCHASES	70920	DECALS BY DESIGN, INC.
580985	12/05/2018	$340.00	CONTRACT SERVICES	19300	CARLOS DIAZ/DIAZ WINDOW CLEANING SERVICE
580986	12/05/2018	$16,716.34	SUPPLIES	27910	DOOLEY ENTERPRISES INC.
580987	12/05/2018	$409.78	SUPPLIES	25660	E-Z GO DIVISION OF TEXTRON
580988	12/05/2018	$840.00	CONTRACT SERVICES	2075	HAROLD J. EDISON/EDISON LITIGATION TECH
580989	12/05/2018	$3,845.00	CONTRACT SERVICES	41130	MIHM INC.
580990	12/05/2018	$172.83	SUPPLIES	7610	EWING IRRIGATION PRODUCTS,INC.
580991	12/05/2018	$4,595.18	CONTRACT SERVICES	1760	SCOTT FAZEKAS & ASSOCIATES, INC.
580992	12/05/2018	$66,383.87	CONTRACT SERVICES	75950	FIESTA TAXI COOPERATIVE, INC.
580993	12/05/2018	$1,285.16	CONTRACT SERVICES	52770	FIRST IMPULSE
580994	12/05/2018	$55.00	GENERAL GOVERNMENT	1879	DANIELLE GARCIA
580995	12/05/2018	$2,648.20	VEHICLE MAINTENANCE/EXPENSES	33720	ARKAY ACQUISITION LLC/GILLIG
580996	12/05/2018	$2,882.04	MACHINERY & EQUIPMENTS	1442	GLOBAL SURVEILLANCE SYSTEMS, INC.
580997	12/05/2018	$250.00	TRAINING	6310	K-9 SERVICES LLC/GOLD COAST K9
580998	12/05/2018	$796.61	SUPPLIES	9470	GRAINGER, INC.
580999	12/05/2018	$683.82	SUPPLIES	2059	HASA, INC.
581000*	12/05/2018	$1,575.00	CONTRACT SERVICES	2189	HEARD'S INVESTIGATIONS AND POLYGRAPH LLC
581001	12/05/2018	$850.00	CONTRACT SERVICES	58030	JOHN HELMUTH
581002	12/05/2018	$8,551.58	CONTRACT SERVICES	43860	MYERS & SONS HI-WAY SAFETY INC.
581003	12/05/2018	$63.06	SUPPLIES	15440	HOSE-MAN, INC.
581004	12/05/2018	$100.59	VEHICLE MAINTENANCE/EXPENSES	27480	R & M HANSEN ENT. INC.
581005	12/05/2018	$749.94	CONTRACT SERVICES	1357	IRON MOUNTAIN INC.
581006	12/05/2018	$2,376.39	CONTRACT SERVICES	6690	IRRI-CARE PLUMBING AND BACKFLOW TESTING
581007	12/05/2018	$295.00	CONTRACT SERVICES	993	IVA SOLUTIONS, INC.

581008	12/05/2018	$80.00	REFUND	2266	PHILLIP JARAMILLO
581009	12/05/2018	$105.94	SUPPLIES	1612	JCL TRAFFIC SERVICES
581010	12/05/2018	$4,386.17	CONTRACT SERVICES	2152	JOHNSON CONTROLS, INC.
581011	12/05/2018	$250.00	REFUND	2265	LOURDES KUMAR
581012*	12/05/2018	$260.00	DUES & SUBSCRIPTIONS	2263	LAW ENFORCEMENT SOCIAL, LLC.
581013	12/05/2018	$87.00	CONTRACT SERVICES	16760	LIEBERT CASSIDY WHITMORE
581014	12/05/2018	$613.00	CONTRACT SERVICES	750	LIFTECH ELEVATOR SERVICES, INC
581015	12/05/2018	$46,433.94	CONTRACT SERVICES	1886	LINCOLN TRAINING CENTER AND REHABILITAION WORKSHOP
581016	12/05/2018	$830.76	VEHICLE MAINTENANCE/EXPENSES	585	KENNEY HOLDINGS, LLC
581017	12/05/2018	$407.82	CONTRACT SERVICES	4810	LOS ANGELES COUNTY
581018*	12/05/2018	$1,185.00	TRAINING	2262	CALIFORNIA MULTI-AGENCY SUPPORT SERVICES
581019	12/05/2018	$2,400.00	CONTRACT SERVICES	1585	DR. ANGELICA LOZA-GOMEZ, M.D., PC
581020	12/05/2018	$2,142.00	CONTRACT SERVICES	2144	MARIPOSA LANDSCAPES, INC.
581021	12/05/2018	$3,000.00	CONTRACT SERVICES	1797	MARTINEZ CONSULTING SERVICE LLC
581022	12/05/2018	$2,250.00	CONTRACT SERVICES	981	MICHAEL BAKER INTERNATIONAL, INC.
581023	12/05/2018	$1,817.03	SUPPLIES	2072	MICROMED DIAMOND SEAL SYSTEMS LLC.
581024	12/05/2018	$661.04	CONTRACT SERVICES	74640	MISSION LINEN SUPPLY
581025	12/05/2018	$3,132.25	CONTRACT SERVICES	1200	MOBILITY ADVANCEMENT GROUP
581026	12/05/2018	$350.00	VEHICLE MAINTENANCE/EXPENSES	11490	MONTEBELLO AUTOCRAFT
581027	12/05/2018	$500.00	ADVERTISING/PRINTING SERVICES	51550	MONTEBELLO CHAMBER OF COMMERCE
581028	12/05/2018	$1,471.18	REIMBURSEMENTS	790	CITY OF MONTEBELLO PETTY CASH
581029	12/05/2018	$30,000.00	CONTRACT SERVICES	14890	MONTEBELLO TOWN CENTER INVESTORS, LLC
581030	12/05/2018	$389.68	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS, INC./MR. ROOTER
581031	12/05/2018	$1,899.88	VEHICLE MAINTENANCE/EXPENSES	1385	MUNCIE RECLAMATION AND SUPPLY COMPANY
581032	12/05/2018	$250.00	REFUND	2267	RENA MURO
581033	12/05/2018	$246,750.24	CONTRACT SERVICES	1845	MYVAR, LLC
581034	12/05/2018	$225.00	CONTRACT SERVICES	26370	NAVARRO'S TOWING SERVICE
581035	12/05/2018	$4,733.16	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY, LLC
581036	12/05/2018	$1,243.69	SUPPLIES	49850	NORTHERN TOOL & EQUIPMENT CO.
581037	12/05/2018	$356.70	SUPPLIES	15620	OFFICE DEPOT
581038	12/05/2018	$774.61	SUPPLIES	1938	P & R PAPER SUPPLY COMPANY INC.
581039	12/05/2018	$876.15	SUPPLIES	26500	PALARDY & MILLER AUTOBODY

581040	12/05/2018	$20,231.75	CONTRACT SERVICES	1950	ANDREW PASMANT
581041*	12/05/2018	$4,221.29	VEHICLE MAINTENANCE/EXPENSES	2224	JAMES F. MCGEENEY/PAT'S TIRE SERVICE
581042	12/05/2018	$499.68	REIMBURSEMENT	42490	LINDA PAYAN
581043*	12/05/2018	$1,300.00	TRAINING	2261	PRAETORIAN GROUP, INC./POLICEONE
581044	12/05/2018	$2,574.00	SUPPLIES	2228	PROMOTIONAL DESIGN GROUP
581045	12/05/2018	$2,588.58	SUPPLIES	34850	PVP COMMUNICATIONS INC.
581046	12/05/2018	$250.00	REFUND	2268	MARICELA RAMIREZ
581047	12/05/2018	$566.99	SUPPLIES	1925	CENTRAL SANITARY SUPPLY
581048	12/05/2018	$4,161.00	CONTRACT SERVICES	952	RELIANT IMMEDIATE CARE MEDICAL GROUP INC
581049	12/05/2018	$578.70	COPIER REPAIR/SERVICES	69730	DE LAGE LANDEN FINANCIAL SERVICES INC./RICOH
581050	12/05/2018	$84.28	COPIER REPAIR/SERVICES	69730	DE LAGE LANDEN FINANCIAL SERVICES INC./RICOH
581051	12/05/2018	$1,702.34	VEHICLE MAINTENANCE/EXPENSES	52940	S & A ENGINE, INC.
581052	12/05/2018	$301.16	SUPPLIES	42210	SAFETY-KLEEN CORP.
581053	12/05/2018	$4,295.23	CONTRACT SERVICES	14730	SAN GABRIEL VALLEY WATER COMPANY
581054	12/05/2018	$4,564.57	CONTRACT SERVICES	14730	SAN GABRIEL VALLEY WATER COMPANY
581055	12/05/2018	$213.81	SUPPLIES	345	SCHWAAB, INC.
581056*	12/05/2018	$533.81	VEHICLE MAINTENANCE/EXPENSES	1626	SELECTIVE TRANSIT PARTS INC.
581057	12/05/2018	$120.05	CONTRACT SERVICES	36350	SHRED-IT USA
581058	12/05/2018	$18,438.91	CONTRACT SERVICES	36290	SIEMENS INDUSTRY INC.
581059	12/05/2018	$1,650.67	REIMBURSEMENT	9340	GEORGE S. SIMONIAN
581060	12/05/2018	$8,548.49	SUPPLIES	1980	SITEONE LANDSCAPE SUPPLY, LLC.
581061	12/05/2018	$878.81	REFUND	1324	SOLARCITY CORPORATION
581062	12/05/2018	$170.00	DUES & SUBSCRIPTIONS	4160	SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FED.
581063	12/05/2018	$354.12	VEHICLE MAINTENANCE/EXPENSES	168	SOUTHERN COACH MFG. CO, INC.
581064	12/05/2018	$1,329.75	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
581065	12/05/2018	$7,048.75	CONTRACT SERVICES	71210	STAR-DUST TOURS, INC.
581066*	12/05/2018	$208,932.50	VEHICLE PURCHASES	2027	THEODORE ROBINS FORD
581067	12/05/2018	$308.52	DUES & SUBSCRIPTIONS	41430	THOMSON REUTERS - WEST
581068	12/05/2018	$229.00	DUES & SUBSCRIPTIONS	4020	TORO NSN
581069	12/05/2018	$900.00	ADVERTISING/PRINTING SERVICES	49720	MARK C. CHUMLEY
581070	12/05/2018	$475.43	REIMBURSEMENT	27300	ROBERT C. TUFANO

581071	12/05/2018	$65,984.64	CONTRACT SERVICES	1188	TYLER TECHNOLOGIES, INC.
581072	12/05/2018	$164.36	SUPPLIES	45120	ULINE
581073	12/05/2018	$11,235.00	CONTRACT SERVICES	74850	UNIQUE GENERAL SERVICES
581074	12/05/2018	$8,765.04	CONTRACT SERVICES	37	U.S. SECURITY ASSOCIATES, INC.
581075	12/05/2018	$13,538.00	CONTRACT SERVICES	75020	VASQUEZ & CO.,LLP
581076*	12/05/2018	$1,320.00	CONTRACT SERVICES	2000	VITAL MEDICAL SERVICES LLC.
581077	12/05/2018	$10,207.59	VEHICLE MAINTENANCE/EXPENSES	25860	WAYNE HARMEIER INC.
581078	12/05/2018	$460.50	CONTRACT SERVICES	183	WECK LABORATORIES ENVIRONMENTAL SERVICES, INC.
581079	12/05/2018	$792.21	CONTRACT SERVICES	22290	WESTERN ALLIED CORPORATION
581080	12/05/2018	$5,241.39	VEHICLE MAINTENANCE/EXPENSES	51730	WESTRUX INTERNATIONAL INC.
581081	12/05/2018	$1,534.72	CONTRACT SERVICES	1685	WHITTIER CAR WASH , INC.
581082	12/05/2018	$2,481.27	SUPPLIES	67320	WINZER CORPORATION
581083	12/05/2018	$200.00	CONTRACT SERVICES	9070	ERVIN L. YOUNGBLOOD
581084	12/05/2018	$2,628.00	VEHICLE MAINTENANCE/EXPENSES	1657	ARTURO ZAVALA'S
581085	12/05/2018	$55.45	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO. INC
581086	12/05/2018	$462.00	SUPPLIES	59290	UNIVAR USA INC.
581087	12/05/2018	$760.00	CONTRACT SERVICES	328	ANNE L. DONOFRIO
	Total	**$2,336,211.74**			

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1417	12/05/2018	$84,444.63	NOTE PAYMENT	20390	ARA SEVACHERIAN
1418	12/05/2018	$4,801.00	CONTRACT SERVICES	75020	VASQUEZ & CO.,LLP
	Total	**$89,245.63**			

* Pursuant to Resolution #17-40 - Any new contract not submitted for approval by the City Council the first time a payment for any such contract is listed on a warrant register.