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## **CITY OF MONTEBELLO REGULAR MEETING**

### **MINUTES**

**WEDNESDAY, OCTOBER 8, 2025 AT 6:00 PM**

**CITY HALL COUNCIL CHAMBERS  
1600 WEST BEVERLY BOULEVARD  
MONTEBELLO, CALIFORNIA**

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#### **OPENING CEREMONIES**

##### **CALL TO ORDER - 6:00 P.M.**

*Mayor Melendez called the meeting to order at 6:00 p.m.*

##### **ROLL CALL**

*Members present were Mayor Melendez, Mayor Pro Tem Tamayo, Councilmember Peralta, Councilmember Alonzo, and Councilmember Romero. City Clerk Jimenez and City Treasurer Matanga were also present.*

*City Attorney Arnold Alvarez-Glasman, City Manager Raul Alvarez, Assistant City Manager Angelica Palmeros, Director of City Clerk Services Kimberly Guillen, Management Analyst Samantha Nevarez, and Department Directors Michael Solorza, Joseph Palombi, Ramon Figueroa, John Soria, David Sosnowski, Cesar Roldan, Fire Chief Pelaez, and Police Chief Lopez were present.*

##### **ANNOUNCEMENT OF CLOSED SESSION ITEMS**

*City Attorney Alvarez-Glasman announced the 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.

*None.*

##### **CLOSED SESSION**

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

*Mayor Melendez recessed the meeting into Closed Session at 6:01 p.m. to consider the following Closed Session items:*

- PUBLIC EMPLOYEE PERFORMANCE EVALUATION**  
Government Code Section 54957  
Title: City Manager

2. **CALIFORNIA STATE AUDIT UPDATE**  
Government Code Section 54956.75
3. **CONFERENCE WITH LABOR NEGOTIATORS**  
Government Code Section 54957.6  
Agency Negotiator: City Manager  
Employee Organization: Montebello Executive Management Association
4. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**  
Government Code Section 54956.9(d)(1)  
NASA Services, Inc. et al. v. City of Montebello et al. Case No: 21STCP01969
5. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR**  
Government Code Section 54956.8  
Property: 1111-1153 Washington Boulevard, Montebello, California  
Agency negotiators: Raul Alvarez, Joseph Palombi, John Soria  
Negotiating party: Magna & Magna Inc.  
Under negotiation: Price and Terms of Potential Acquisition

#### **REGULAR SESSION - IMMEDIATELY FOLLOWING CLOSED SESSION**

#### **CLOSED SESSION REPORT**

*Mayor Melendez reconvened the meeting at 7:12 p.m.*

*All five members were present to discuss all Closed Session items. City Attorney Arnold Alvarez-Glasman provided the following report to City Council: Item No. 1, will be discussed at the end of the meeting; Item No. 2, a briefing was provided to City Council, no action was taken and nothing further to report; Item No. 3, a briefing was provided to City Council, no action was taken and nothing further to report; Item No. 4, a briefing was provided to City Council, no action was taken and nothing further to report; Item No. 5, a briefing was provided to City Council, no action was taken and nothing further to report.*

#### **INVOCATION**

*Led by City Clerk Jimenez.*

#### **PLEDGE OF ALLEGIANCE**

*Led by City Treasurer Matanga.*

#### **CORRECTIONS TO THE AGENDA - CITY MANAGER**

*None.*

#### **CEREMONIAL ITEMS/PRESENTATIONS**

6. **CITIZEN OF THE MONTH - SHARI SHIOI**  
*Mayor Melendez presented the item.*
7. **PROCLAMATION FOR BREAST CANCER AWARENESS MONTH**

*Mayor Melendez presented the item.*

**8. PROCLAMATION FOR METASTATIC BREAST CANCER AWARENESS DAY - OCTOBER 13TH**

*Mayor Melendez presented the item.*

**9. PROCLAMATION FOR BULLYING PREVENTION MONTH**

*Mayor Melendez presented the item.*

**10. PROCLAMATION FOR DOMESTIC VIOLENCE AWARENESS MONTH**

*Mayor Melendez presented the item.*

**11. PROCLAMATION FOR DOWN SYNDROME AWARENESS MONTH**

*Mayor Melendez presented the item.*

**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.***

*The City Clerk's Office acknowledged four (4) members of the public wishing to address the City Council. Speakers were provided three minutes to address the City Council and said speaker cards are on file at the City Clerk's office.*

**STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST**

*City Manager Alvarez announced that the City of Montebello received an upgraded credit rating from S&P Global Ratings. He noted that this recognition reflects the City's strong financial performance, sound management practices, and continued commitment to fiscal responsibility.*

*Director Sosnowski announced the upcoming Heritage Festival, which will feature a carnival, a 5k Run, live bands, and fun activities for the whole family.*

**REGULAR BUSINESS**

**12. AWARD AGREEMENT NO. 4411 TO ELECNOR BELCO ELECTRIC, INC. FOR INSTALLATION OF A TRAFFIC SIGNAL AT WHITTIER BOULEVARD AND 6TH STREET (CP 926)**

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

1. Award Agreement No. 4411 to Elecnor Belco Electric, Inc. for installation of a Traffic Signal at Whittier Boulevard and 6th Street (CP 926) as the lowest, most responsive and responsible bidder for the amount of \$598,965; and
2. Approve a 10% construction contingency of \$59,896; and
3. Amend the adopted Fiscal Year 2025-26 budget by increasing appropriations by \$358,861 in Account No. 222-30-310-6040.10 (Measure M, Public Works, Streets, Contract Services -- Outside Contracts); and
4. Authorize the City Manager to execute Agreement No. 4411 (Attachment A) and all applicable change orders in good faith; and
5. Take such additional, related action that may be desirable.

*Director of Public Works Cesar Roldan provided a presentation of the item.*

*Councilmember Peralta motioned, seconded by Councilmember Alonzo, to approve the item; the motion was approved unanimously.*

#### **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.

*Councilmember Peralta pulled Item Nos. 14, 19, 20, and 23.*

*Councilmember Romero pulled Item Nos. 14 and 20.*

*Mayor Pro Tem Tamayo pulled Item No. 15.*

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve Item Nos. 13, 16-18, 21-22, and 24-26; the motion was approved unanimously.*

#### **13. APPROVE SUBMISSION OF AN APPLICATION TO THE CALRECYCLE ILLEGAL DISPOSAL SITE ABATEMENT GRANT PROGRAM**

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

1. Authorize staff to submit a grant application through the California Department of Resources Recycling and Recovery (CalRecycle), which administers the Illegal Disposal Site Abatement Grant Program, for additional fencing and site remediation of illegal dumping along Bluff Road between Washington Boulevard and Mines Avenue; and
2. Authorize the City Manager to execute all applicable documents in good faith; and
3. Take such additional, related action that may be desirable.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

#### **14. AWARD AGREEMENT NO. 4410 TO ALL AMERICAN ASPHALT FOR THE FISCAL YEAR 2024-25 SB1 RUBBERIZED ASPHALT STREET ENHANCEMENT PROJECT (CP 938)**

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

1. Award Agreement No. 4410 to All American Asphalt for the Fiscal Year 2024-25 SB1 Rubberized Asphalt Street Enhancement Project (CP 938) as the lowest, most responsive and responsible bidder for the amount of Three Million, Eight-Hundred Seventy-Five Thousand, Seven Hundred Seventy – Four Dollars (\$3,875,774); and
2. Approve a 10% contingency of \$387,577; and
3. Amend the Fiscal Year 2025-26 budget by increasing appropriations by \$375,774 in Account No. 220-99-7117 (Measure R, Non-Departmental, Improvements Other Than Building – Paving the Way) and by \$387,577 in Account No. 215-99-7117 (Proposition C , Non-Departmental, Improvements Other Than Building – Paving the Way); and
4. Authorize the City Manager to execute Agreement No. 4410 (Attachment A) and all applicable change orders in good faith; and
5. Take such additional, related action that may be desirable.

*Councilmember Peralta inquired about the timeline.*

*Director Roldan informed the Council that the City is hoping to start the project within the next month.*

*Councilmember Romero asked if the residents would be able to request street enhancements.*

*City Manager Alvarez informed the Council that the list of street enhancements was developed based on a study. He further stated that residents with additional questions are welcome to meet with him and the Director of Public Works.*

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

#### **15. ACCEPTANCE OF THE PLAZA DRIVE PAVEMENT REHABILITATION PROJECT (CP 917) – NOTICE OF COMPLETION**

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

1. Accept the Plaza Drive Pavement Rehabilitation Project (CP 917) by All American Asphalt; and
2. Approve the final contract amount with All American Asphalt in the amount of \$354,181 including change orders; and
3. Approve the Final Total Project Budget (Attachment A); and
4. Authorize the City Clerk to execute, verify and file the Notice of Completion (Attachment B) with the Los Angeles County Registrar-Recorder; and
5. Authorize the release of the retention payment of \$17,709 due to All American Asphalt 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.

*Mayor Pro Tem Tamayo noted that Plaza Drive is expected to experience increased traffic over the next two years due to the Pavement Rehabilitation Project. She inquired how the contractor plans to preserve the roadway and mitigate traffic impacts during the project.*

*Mayor Pro Tem Tamayo motioned, seconded by Councilmember Alonzo, to approve the item; the motion was approved unanimously.*

**16. APPROVE BLANKET PURCHASE ORDER WITH THE HOME DEPOT FOR THE PURCHASE OF MAINTENANCE, REPAIR, OPERATING AND INDUSTRIAL SUPPLIES AND RELATED PRODUCTS AND SERVICES**

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

1. Approve a blanket purchase order with The Home Depot for \$100,000 for the purchase of maintenance, repair, operating and industrial supplies and related products and services for Fiscal Year 2025-26; and
2. Approve issuance of a blanket purchase order to The Home Depot through the use of Omnia Partners cooperative agreement (Attachment A) as allowed by Montebello Municipal Code Chapter 3.20.050(F) – Cooperative Purchases; and
3. Authorize the City Manager to increase the not-to-exceed amount by \$50,000 (up to \$150,000) as needed for Fiscal Year 2025-26; and
4. Take such additional, related action that may be desirable.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**17. APPROVE BLANKET PURCHASE ORDERS WITH ACE HARDWARE OF MONTEBELLO (WAJTAVAR CORPORATION), GARVEY EQUIPMENT COMPANY AND WALTERS WHOLESALE ELECTRIC TO PROVIDE EQUIPMENT, HARDWARE, TOOLS, AND RELATED MATERIALS BASED ON RESPONSES TO REQUEST FOR QUOTES (RFQ) NO. 26-02**

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

1. Approve a blanket purchase order with Ace Hardware of Montebello (Wajtavara Corporation) in the amount of \$5,000 with the option to increase up to \$10,000 for Fiscal Year 2025-26 based on their response to RFQ No. 26-02; and
2. Approve a blanket purchase order with Garvey Equipment Company in the amount of \$10,000 with the option to increase up to \$15,000 for Fiscal year 2025-26 based on their response to RFQ No. 26-02; and
3. Approve a blanket purchase order with Walters Wholesale Electric in the amount of \$25,000 with the option to increase up to \$30,000 for Fiscal year 2025-26 based on their response to RFQ No. 26-02; and
4. Take such additional, related action that may be desirable.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**18. APPROVE BLANKET PURCHASE ORDERS WITH ALLSTAR FIRE EQUIPMENT, GALLS LLC, HARDY AUTO PARTS, L.N. CURTIS AND SONS, MES SERVICE COMPANY AND ZOLL MEDICAL CORPORATION FOR THE ACQUISITION OF FIRE DEPARTMENT EQUIPMENT AND SUPPLIES**

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

1. Approve an increase of \$150,000 to the existing Fiscal Year 2025-26 purchase order with Allstar Fire Equipment, Inc. for personal protective equipment and fire-related supplies for a not-to-exceed amount of \$200,000; and
2. Approve issuance of an annual blanket purchase order to Galls LLC for personal protective equipment and fire-related supplies in an amount that shall not exceed \$150,000 for Fiscal Year 2025-26; and
3. Approve an increase of \$50,000 to the existing FY 2025-26 purchase order with IB Auto Parts Inc. (DBA Hardy Auto Parts) for vehicle-related equipment and supplies for a not-to-exceed amount of \$100,000; and
4. Approve an increase of \$100,000 to the existing FY 2025-26 purchase order with L.N. Curtis and Sons for fire-related supplies for a not-to-exceed amount of \$200,000; and
5. Approve an increase of \$150,000 to the existing FY 2025-26 purchase order with MES Service Company LLC for personal protective equipment and fire-related supplies for a not-to-exceed amount of \$200,000; and
6. Approve an increase of \$50,000 to the existing FY 2025-26 purchase order with Zoll Medical Corporation GPO for fire and emergency medical-related equipment and supplies for a not-to-exceed amount of \$100,000; and
7. Authorize the City Manager to approve up to an additional \$25,000 in expenditures for each vendor, for a maximum (potential) not-to-exceed amount of \$225,000 (Allstar Fire Equipment Inc.), \$175,000 (Galls LLC), \$125,000 (IB Auto Parts Inc DBA Hardy Auto Parts), \$225,000 (L.N. Curtis and Sons), \$225,000 (MES Service Company LLC), and \$125,000 (Zoll Medical Corporation GPO); and
8. Take such additional, related actions that may be desirable.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**19. ADOPT RESOLUTION NO. 25-88 AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT'S REGIONAL RECREATION, MULTI-USE TRAILS AND ACCESSIBILITY GRANT PROGRAM**

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

1. Adopt Resolution No. 25-88 authorizing the submission of an application for the Los Angeles County Regional Park and Open Space District's Regional Recreation and Multi-Use Trails and Accessibility Grant Program; and
2. Authorize the City Manager to designate authority to the Director of Recreation and Community Services to conduct all negotiations and execute and submit documents reasonably necessary for the completion of the awarded project; and
3. Take such additional, related action that may be desirable.

*Councilmember Peralta asked staff to provide an overview of the grant.*

*Councilmember Alonzo motioned, seconded by Councilmember Romero, to approve the item; the motion was approved unanimously.*

**20. APPROVE SUBMISSION OF AN APPLICATION FOR THE GAMETIME COMMUNITY CHAMPIONS PLAYGROUND GRANT PROGRAM**

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

1. Approve submission of an application for the GameTime Community Champions Playground Grant Program; and
2. Authorize the City Manager to designate authority to the Director of Recreation and Community Services to conduct all negotiations and execute and submit documents reasonably necessary for the completion of the awarded project; and
3. Take such additional, related action that may be desirable.

*Councilmember Romero requested an overview of the grant.*

*Councilmember Peralta spoke in favor of the item.*

*Councilmember Alonzo motioned, seconded by Councilmember Romero, to approve the item; the motion was approved unanimously.*

**21. APPROVE APPROPRIATION OF MATCHING FUNDS AND AUTHORIZATION OF PURCHASE ORDERS FOR THE FISCAL YEAR 2023 EMERGENCY OPERATIONS CENTER (EOC) GRANT PROGRAM**

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

1. Amend the Fiscal Year 2025-26 budget by increasing appropriations by \$266,442 in Account No. 100-85-880-6010.10 (General Fund, Fire, Communications, Machinery & Equipment) for the remaining required local match for the Fiscal Year 2023 Emergency Operations Center (EOC) Grant Program; and
2. Approve an increase of \$675,000 to the existing Fiscal Year 2025-26 purchase order with Motorola Solutions, Inc. for the purchase of public safety radios, equipment, and software upgrades related to the EOC Grant Program; and
3. Approve issuance of a purchase order to Viavi Solutions for communications testing equipment in an amount that shall not exceed \$115,000; and
4. Approve issuance of a purchase order to Commline Inc. for public safety radios and equipment in an amount that shall not exceed \$170,000; and
5. Approve issuance of a purchase order to a to be determined vendor for a towable emergency generator in an amount that shall not exceed \$85,000; and
6. Authorize the City Manager to approve up to an additional \$25,000 in expenditures for each vendor, for a maximum (potential) not-to-exceed amount of \$700,000 (Motorola Solutions, Inc.), \$140,000 (Viavi Solutions), \$195,000 (Commline Inc.), and \$110,000 (a TBD vendor); and
7. Authorize purchases from the above mentioned vendors by utilizing the exception to the bidding and procurement process allowed by Montebello Municipal Code Section 3.20.050(C) - Standardization of Goods and/or Services; and
8. Take such additional, related action that may be desirable.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**22. SECOND READING AND ADOPTION OF ORDINANCE NO. 2483 AMENDING CHAPTER 17 OF THE MONTEBELLO MUNICIPAL CODE TO ESTABLISH CHAPTER 17.41- VIEWSHED PRESERVATION OVERLAY**

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

1. Waive Second Reading and adopt Ordinance No. 2483, amending Chapter 17 of the Montebello Municipal Code ("MMC") to establish Chapter 17.41 - Viewshed Preservation Overlay to protect and preserve significant public and private views; and
2. DETERMINE AND FIND that the project is exempt from the California Environmental Quality Act ("CEQA") pursuant to the "Common Sense" exemption set forth under Section 15061(b)(3), which provides that CEQA applies only to projects which have the potential for causing a significant effect on the environment, considering that it can be seen with certainty that there is no possibility that adding a viewshed preservation overlay will have a significant effect on the environment and pursuant to CEQA Section 15303 related to construction and location of limited numbers of new, small facilities or structures, and the conversion of existing small structures that are consistent with the City's general plan policies and zoning regulations; and
3. Take such additional, related, action that may be desirable.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**23. APPROVE PURCHASE OF TWO POLICE SERVICE DOGS AND NECESSARY AND RELATED EQUIPMENT AND TRAINING FROM ADLERHORST INTERNATIONAL, LLC**

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

1. Approve the purchase of two (2) police service dogs, related equipment and training as allowed by Montebello Municipal Code section 3.20.050(G) – Piggyback Purchase, utilizing the existing Riverside

- County Sheriff's Office competitive bidding process award (Request for Quote # SHARC-588) to Adlerhorst International, LLC; and
2. Authorize the City Manager to execute all necessary documents related to the purchase of the police service dogs, equipment and training; and
  3. Amend the Fiscal Year 2025-26 budget by increasing appropriations by \$50,000 in Account No. 230-99-6000.40 (Asset Foreiture, Supplies - Durable); and,
  4. Take such additional, related action that may be desirable.

*Councilmember Peralta spoke in favor of the item.*

*Councilmember Peralta motioned, seconded by Councilmember Alonzo, to approve the item; the motion was approved unanimously.*

**24. AUTHORIZE AN INCREASE TO THE PURCHASING AMOUNT FOR DELL MARKETING LP AND CPACINC FOR FISCAL YEAR 2025-26**

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

1. Authorize a purchasing amount of \$100,000 to Dell Marketing LP for purchases during Fiscal Year 2025-26 utilizing NASPO Master Agreement 23026, as authorized by Montebello Municipal Code Section 3.20.050(F) - Cooperative Purchase; and
2. Authorize a purchasing amount of \$100,000 to CPACinc for purchases during Fiscal Year 2025-26 utilizing OMNIA Partners Contract #R250307 with TD Synnex Corporation, as authorized by Montebello Municipal Code Section 3.20.050(F) - Cooperative Purchase; and
3. Take such additional, related action that may be desirable.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**25. APPROVAL OF MINUTES: SEPTEMBER 24, 2025, SPECIAL CITY COUNCIL MEETING; SEPTEMBER 24, 2025, CITY COUNCIL MEETING**

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

1. Approve said Minutes as is.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**26. PAYMENT OF BILLS: ADOPT RESOLUTION NO. 25-89 APPROVING THE CITY WARRANT REGISTER OF DEMANDS DATED OCTOBER 8, 2025**

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

1. Adopt Resolution No. 25-89, Approving the City Warrant Register of Demands dated October 8, 2025.

*Councilmember Alonzo motioned, seconded by Councilmember Peralta, to approve the item; the motion was approved unanimously.*

**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).

*None.*

**COUNCIL/AGENCY ORALS**

Announcements and requests for future agenda items.

- **Scarlet Peralta, Councilmember**
  
- **Ric Alonzo, Councilmember**
  
- **Danielle Romero, Councilmember**
  1. I would like to thank our firefighters who were deployed to help up North in the Wildland Fires.
  2. SEACCA launched a Wild Tunes program where residents can sing or play instruments for animals.
  
- 1. Councilmember Romero announced her council oral.
- 2. Councilmember Romero announced her council oral.
- **Georgina Tamayo, Mayor Pro Tem**
  
- **Salvador Melendez, Mayor**

*Mayor Melendez invited the community to attend the Conchas with the Mayor event on Friday, October 10th, at City Hall.*

**CLOSED SESSION - CONTINUED**

*Mayor Melendez recessed the meeting into Closed Session at 8:19 p.m. to consider Closed Session Item No.1.*

*Mayor Melendez reconvened the meeting at 9:43 p.m.*

*All five members were present to discuss the Closed Session Item. City Attorney Arnold Alvarez-Glasman provided the following report to City Council: Item No. 1, a briefing was provided to City Council, no action was taken, and nothing further to report; the item will be brought back at the next regular council meeting.*

**ADJOURNMENT**

The City of Montebello will adjourn to the next **Regular Meeting on October 22, 2025, at 6:00 p.m.**, which can be live-streamed at <https://www.montebellocal.gov> (Click on Live Stream).

I, Kimberly Guillen, Director of City Clerk Services for the City of Montebello, hereby certify that a copy of this agenda has been posted on or before **Sunday, October 5, 2025, no later than 6:00 p.m.**



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Kimberly Guillen, Director of City Clerk Services

*Councilmember Peralta motioned, seconded by Councilmember Romero, to adjourn the meeting at 9:43 p.m.*

**THE MINUTES OF OCTOBER 8, 2025, ARE HEREBY APPROVED AND ADOPTED ON THIS 22ND DAY OF OCTOBER 2025.**

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**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**

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM

CITY OF MONTEBELLO

Request No. 1



# SPEAKER CARD

**Please Note:**

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

**TYPE OF COMMENT:** Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** \_\_\_\_\_

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** \_\_\_\_\_

**MEETING DATE:** 10-08-2025 **TIME RECEIVED:** \_\_\_\_\_

**SPEAKER'S FULL NAME:** ROSA TANA YD **PHONE:** [REDACTED]  
(Optional)

**ADDRESS:** \_\_\_\_\_  
(Optional)

**ORGANIZATION REPRESENTED:** \_\_\_\_\_

**NOTES:** \_\_\_\_\_

**ACCOMMODATIONS:** \_\_\_\_\_

**TRANSLATION NEEDED:** No ☐ Yes ☐ **Language:** \_\_\_\_\_

**RECEIVED BY STAFF:** \_\_\_\_\_

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM



CITY OF MONTEBELLO

Request No.

2



# SPEAKER CARD

**Please Note:**

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

**TYPE OF COMMENT:** Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** \_\_\_\_\_

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** \_\_\_\_\_

**MEETING DATE:** 10/8/25 **TIME RECEIVED:** \_\_\_\_\_

**SPEAKER'S FULL NAME:** Paul HURSTAD **PHONE:** \_\_\_\_\_

(Optional)

**ADDRESS:** \_\_\_\_\_

(Optional)

**ORGANIZATION REPRESENTED:** \_\_\_\_\_

**NOTES:** \_\_\_\_\_

**ACCOMMODATIONS:** \_\_\_\_\_

**TRANSLATION NEEDED:** No ☐ Yes ☐ Language: \_\_\_\_\_

**RECEIVED BY STAFF:** \_\_\_\_\_

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM



3

CITY OF MONTEBELLO

Request No.



# SPEAKER CARD

Please Note:

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to **the statement of oral communications being read and/or 6:00 p.m., whichever is later.**

**TYPE OF COMMENT:** Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** \_\_\_\_\_

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** \_\_\_\_\_

**MEETING DATE:** \_\_\_\_\_ **TIME RECEIVED:** \_\_\_\_\_

**SPEAKER'S FULL NAME:** Frank Nicklas **PHONE:** \_\_\_\_\_

(Optional)

**ADDRESS:** \_\_\_\_\_

(Optional)

**ORGANIZATION REPRESENTED:** MATCH 90640

**NOTES:** \_\_\_\_\_

**ACCOMMODATIONS:** \_\_\_\_\_

**TRANSLATION NEEDED:** No ☐ Yes ☐ **Language:** \_\_\_\_\_

**RECEIVED BY STAFF:** \_\_\_\_\_

PLEASE NOTE: A SEPARATE CARD MUST BE SUBMITTED FOR EACH ITEM



CITY OF MONTEBELLO

Request No.

(4)



# SPEAKER CARD

**Please Note:**

Public Comment/Speaker Card must be submitted to the City Clerk's Office prior to the statement of oral communications being read and/or 6:00 p.m., whichever is later.

**TYPE OF COMMENT:** Closed Session ☐ Non-Agenda Item ☒ **AGENDA ITEM NO.** \_\_\_\_\_

Opposed ☐ In Support ☐ Neutral ☐ **TOPIC:** \_\_\_\_\_

**MEETING DATE:** \_\_\_\_\_ **TIME RECEIVED:** \_\_\_\_\_

**SPEAKER'S FULL NAME:** TILA GREGORIAN **PHONE:** \_\_\_\_\_  
(Optional)

**ADDRESS:** \_\_\_\_\_  
(Optional)

**ORGANIZATION REPRESENTED:** \_\_\_\_\_

**NOTES:** \_\_\_\_\_

**ACCOMMODATIONS:** \_\_\_\_\_

**TRANSLATION NEEDED:** No ☐ Yes ☐ **Language:** \_\_\_\_\_

**RECEIVED BY STAFF:** \_\_\_\_\_

October 8, 2025

Good evening Honorable Mayor Melendez, staff and community

My name is Linda Nicklas Co-Founder of MATCH90640

It was brought to my attention both Alonzo and Romero do not park in their assigned spots with their names and titles. Instead are parking under City Hall.

As far back as I can remember no members of Council ever parked under City Hall.

I was also told it is because you both are in fear of threats. From who a Veteran Senior or me a Disabled Senior? Romero are you not a Veteran?

Wasn't it you Rick that started a fight with a resident in your District, then like a cry baby wanted to press charges against the man and have the LA District Attorney file against him? Were you not only told no charges would be filed, but witness said you were the aggressor taking off your glasses and threatening the man to fight you. Want

to tell us again who you're in fear of, that is not only ridiculous, but also hilarious.

No wonder neither of you want to park in the assigned spaces stating your names and the fact you are both fake Council members, neither of you were voted into office by your Districts.

Please do not believe the speakers that come up and say what a good job you're doing, FYI they are getting paid by the contract they signed.

I was asked why do you even bother to go up and speak, they don't even have the manners to show respect for speakers. They are looking down, on their phones and show they don't care.

My answer was I speak to put items on the record, like when you Tamayo and Scarlet appointed Rick. Residents came up and asked you not to do it. It was also put on the record by another speaker and myself stating the City Ordinance and State of California Ordinance you would be breaking, yet your puppet master sat in the front row guaranteed you appoint Rick and he'd was sworn in that same night.

Now when Quo Warranto goes to court the video showing you both breaking the quorum of 3 and were

aware of the ordinances, you can not plead ignorance of the law.

That is why we come up to speak, 7 years ago the former Councilmembers were warned they were breaking the law. Our group MATCH 90640 testifies before the JLA Committee in Sacramento, and won a unanimous 13-0 Full Forensic Audit, in that report it stated 14 out 16 contracts awarded were in fact illegal.

Soon very soon you'll learn we don't speak empty words.

Thank you