

Mary Zendejas, 1st District
Cindy Allen, 2nd District
Kristina Duggan, 3rd District
Daryl Supernaw, 4th District



Thomas B. Modica, City Manager
Monique De La Garza, City Clerk

Rex Richardson, Mayor

Megan Kerr, 5th District
Dr. Suely Saro, 6th District
Roberto Uranga, Vice Mayor, 7th District
Tunua Thrash-Ntuk, 8th District
Dr. Joni Ricks-Oddie, 9th District

Dawn McIntosh, City Attorney

REVISED

City Council In-Person and Virtual Meeting

In accordance with the amendments to the Brown Act enacted by Senate Bill 707, attendees may observe and participate in this meeting in person or remotely via Zoom or telephone.

Join the Meeting in Zoom Webinar

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By Telephone: (213) 338-8477

Meeting ID: 928 7873 1826

In the Zoom Webinar, use the raise hand function or if dialing in press *9 on your phone.

To submit written public comment

Online: <https://longbeach.primegov.com/public/portal?fromiframe=true>

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Details on how to participate in City Council meetings are provided on the last pages.

PLEDGE OF ALLEGIANCE

CONSENT CALENDAR (1 – 19)

1. 26-56300 Recommendation to increase appropriations in the General Fund Group in the City Manager Department by \$3,000, offset by the Second Council District One-Time District Priority Funds, transferred from the Citywide Activities Department, to provide contributions of:
 - \$500 to The Bluff Heights Neighborhood Association for their Annual

Holiday Mixer on December 13, 2026;

- \$1,500 to the Carroll Park Association for their annual Summer Concerts Series;
- \$1,000 to International City Theater for their Annual Encore Gala on September 17, 2026; and

Decrease appropriations in the General Fund Group in the Citywide Activities Department by \$3,000, to offset a transfer to the City Manager Department.

Office or Department: Cindy Allen, Councilwoman, Second District

Suggested Action: Approve recommendation.

2. 26-56301 Recommendation to increase appropriations in the General Fund Group in the City Manager Department by \$2,250, offset by the First District One-Time District Priority Funds, transferred from the Citywide Activities Department, to provide contributions of:
1. \$500 to the Arts Council for Long Beach, in support of arts and cultural programming;
 2. \$1,000 to Affluent Hispanic Philanthropies, in support of the 2026 Latino Restaurant Week;
 3. \$750 to the Long Beach City College Foundation, in support of the 4th Annual Discover LBCC Summer Concert; and

Decrease appropriations in the General Fund Group in the Citywide Activities Department by \$2,250, to offset a transfer to the City Manager Department.

Office or Department: Mary Zendejas, Councilwoman, First District

Suggested Action: Approve recommendation.

3. 26-56316 Recommendation to increase appropriations in the General Fund Group in the City Manager Department by \$788.50, offset by the Eighth Council District One-Time District Priority Funds, transferred from the Citywide Activities Department, to provide contributions of:
1. \$200 to The Pearl Foundation, Inc., for the Pancakes 4 Purpose Fundraiser on September 19, 2026;
 2. \$588.50 to Community Partners for the 2nd Annual Long Beach Bus Fest on September 27, 2026; and

Decrease appropriations in the General Fund Group in the Citywide Activities Department by \$788.50, to offset a transfer to the City Manager Department.

Office or Department: Tunua Thrash-Ntuk, Councilwoman, Eighth District

Suggested Action: Approve recommendation.

4. 26-56318 Recommendation to increase appropriations in the General Fund Group in the City Manager Department by \$1,000, offset by the Fifth Council District One-Time District Priority Funds, transferred from the Citywide Activities Department to provide contributions to the following organizations:
- \$500 to the Long Beach City College Foundation in support of their Beverly O'Neill Legacy Dinner;
 - \$500 to the Little Lion Foundation in support of their annual Whiskers in Wonderland Gala; and

Decrease appropriations in the General Fund Group in the Citywide Activities Department by \$1,000, to offset a transfer to the City Manager Department.

Office or Department: Megan Kerr, Councilwoman, Fifth District

Suggested Action: Approve recommendation.

5. 26-56297 Recommendation to authorize City Attorney to submit Stipulations with Request for Award for approval by the Workers' Compensation Appeals Board, and if so approved, authority to pay \$50,170, in compliance with the Appeals Board Order for Sandra Finley.

Office or Department: City Attorney

Suggested Action: Approve recommendation.

6. 26-56298 Recommendation to authorize City Attorney to submit Stipulations with Request for Award for approval by the Workers' Compensation Appeals Board, and if so approved, authority to pay \$78,662.50, in compliance with the Appeals Board Order for Jesse Macias.

Office or Department: City Attorney

Suggested Action: Approve recommendation.

7. 26-56296 Recommendation to approve the minutes for the City Council meetings of Tuesday, September 15 and September 22, 2026.

Office or Department: City Clerk

Suggested Action: Approve recommendation.

8. 26-56302 Recommendation to refer to City Attorney damage claims received between September 14, 2026 and September 28, 2026.

Office or Department: City Clerk

Suggested Action: Approve recommendation.

9. 26-56247 Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary documents including any amendments, with Rynse, Inc., of Los Angeles, CA, for providing access to a local vendor network for car wash detailing services, along with centralized data management and billing services, on the same terms and conditions afforded to Sourcewell (Contract No. 031224-RYN), except as modified by mutual agreement of the City and Rynse, Inc., in a total annual contract amount not to exceed \$100,000, with the option to renew as long as the Sourcewell contract is in effect, at the discretion of the City Manager; and

Increase appropriation in the Fleet Services Fund Group in the Department of Financial Management by \$100,000, offset by funds available generated by revenue collected from user departments through the Fleet Memorandum of Understanding (MOU). (Citywide)

Office or Department: Financial Management

Suggested Action: Approve recommendation.

10. 26-56248 Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary documents including any amendments, with Sawatch, Inc. dba Sawatch Labs, of Portland, ME, for conducting a feasibility study on transitioning the City of Long Beach's refuse fleet to electric vehicles, on the same terms and conditions afforded to Sourcewell (Contract No. 030625-WEX), except as modified by mutual agreement of the City and Sawatch Inc. dba Sawatch Labs, in a total contract amount not to exceed \$20,000, with the option to renew as long as the Sourcewell contract is in effect, at the discretion of the City Manager. (Citywide)

Office or Department: Financial Management

Suggested Action: Approve recommendation.

11. 26-56249 Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary documents including any amendments, with Municipal Maintenance Equipment (MME), a distributor of FAYAT Environmental Solutions Americas, of Norwalk, CA, for the purchase of two Ravo E2 electric multifunction sweepers, on the same terms and conditions afforded to Sourcewell (Contract No. 062425-FAY), except as modified by mutual agreement of the City and MME, in a contract amount of \$913,104, authorize a 10 percent

contingency in the amount of \$91,311, for a total contract amount of \$1,004,414, plus all applicable taxes at the tax rate in effect at the time of the purchase; and

Authorize City Manager, or designee, to execute a lease-purchase agreement, and related financing documents, with Banc of America Public Capital Corp, of San Francisco, CA, for the financing of two Ravo E2 electric multifunction sweepers, payable over a seven-year period at an interest rate to be determined when the agreement is executed. (Citywide)

Office or Department: Financial Management

Suggested Action: Approve recommendation.

12. 26-56311 Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary documents including any amendments, with South Coast Fire Equipment, Inc., a distributor of Oshkosh Corporation, of Ontario, CA, for the purchase of an Oshkosh 6x6 Airport Crash Rescue Unit, on the same terms and conditions afforded to Sourcewell (Contract No. 082025-PMI), in a contract amount of \$1,942,337, authorize a 10 percent contingency in the amount of \$194,234, for a total contract amount of \$2,136,571, inclusive of fees, plus all applicable taxes at a tax rate in effect at the time of the purchase; and

Authorize City Manager, or designee, to execute a lease-purchase agreement, and related financing documents, with Banc of America Public Capital Corp., of San Francisco, CA, for the financing of the Oshkosh 6x6 Airport Crash Rescue Unit, payable over a 10-year period at an interest rate to be determined when the agreement is executed. (Citywide)

Office or Department: Financial Management

Suggested Action: Approve recommendation.

13. 26-56251 Recommendation to authorize City Manager, or designee, to execute a right-of-entry permit, and any other necessary documents including any amendments, with California State University, Long Beach, to enter the Colorado Lagoon and Marine Stadium to conduct academic research on biological resources and perform monitoring activities, for an initial three-year term, from October 1, 2026, through September 30, 2029, with the option to renew for one additional two-year period until September 30, 2031, at the discretion of the City Manager. (District 3)

Office or Department: Parks, Recreation and Marine

Suggested Action: Approve recommendation.

14. 26-56253 Recommendation to authorize City Manager, or designee, to execute a right-of-

entry permit, and any other necessary documents including any amendments, with The Surfrider Foundation, of San Clemente, CA, to access designated City-owned landscape areas for the purpose of supporting the establishment and ongoing care of Ocean-Friendly Gardens, leading community education workshops and conducting related turf-to-garden stewardship activities for an initial one-year term, from October 1, 2026, through September 30, 2027, with the option to renew for two additional one-year periods through September 30, 2029, at the discretion of the City Manager. (Districts 1, 3)

Levine Act: Yes

Office or Department: Parks, Recreation and Marine

Suggested Action: Approve recommendation.

15. 26-56252 Recommendation to authorize City Manager, or designee, to execute any necessary documents, including any amendments, with the Port of Long Beach to accept and expend funds for a sponsorship award in the amount of \$2,000, for National Senior Center Month Scavenger Hunt events, for the period of September 1, 2026, through September 30, 2026; and

Increase appropriations in the General Fund Group in the Parks, Recreation and Marine Department by \$2,000, offset by the sponsorship award. (Citywide)

Office or Department: Parks, Recreation and Marine

Suggested Action: Approve recommendation.

16. 26-56250 Recommendation to adopt resolution authorizing City Manager, or designee, to execute a contract, and any necessary documents including any necessary subsequent amendments, with Leads Online, LLC, of Plano, TX, for providing the hardware, installation, calibration, and operational training for an IBIS® BrassTrax Acquisition Station, in a total amount not to exceed \$300,000, for a period of five years. (Citywide)

Levine Act: Yes

Office or Department: Police Department

Suggested Action: Approve recommendation.

17. 26-56255 Recommendation to find the project exempt from CEQA under State CEQA Guidelines Categorical Exemption Section 15303 (Class 3. New Construction or Conversion of Small Structures). Accept the filed Notice of Exemption No. Class 3 CE prepared in accordance with the California Environmental Quality Act; and

Authorize City Manager, or designee, to accept an easement deed from 2H Property 3060, LLC, property owner at 2600 California Avenue, a limited liability company, for the installation, operation, maintenance, and the repair of public utilities and public right of way purposes. (District 5)

Levine Act: Yes

Office or Department: Public Works

Suggested Action: Approve recommendation.

18. 26-56254 Recommendation to authorize City Manager, or designee, to execute a Memorandum of Agreement, including subsequent amendments, with the Los Angeles County Flood Control District, California Department of Transportation, and the Cities of Carson, Torrance, and Los Angeles, for the revision of the Contaminated Sediment Management Plan as part of the development of a Dominguez Channel Estuary Assessment Study, in an amount not to exceed \$12,519. (District 7)

Office or Department: Public Works

Suggested Action: Approve recommendation.

19. 26-56256 Recommendation to accept, pursuant to CEQA, the final Environmental Impact Report and record of project approval, and accept the filed notice of Determination State Clearinghouse number 200981079 prepared in accordance with CEQA; and

Adopt resolution ordering the Summary Vacation of eighteen public street segments in the Port-Related Industrial (IP) Zone District, generally between West 12th Street and Southern Pacific Railroad and between Edison Avenue and Fashion Avenue. (District 7)

Office or Department: Public Works

Suggested Action: Approve recommendation.

CEREMONIALS AND PRESENTATIONS

Ms. Wheelchair California and Justin Rudd's Community Action Team Titleholders

PUBLIC COMMENT: Obtain speaker card from the City Clerk

Opportunity to address the City Council (on non-agenda items) is available to the first 10 individuals, combined across in-person and remote participation, who submit a request to speak beginning 15 minutes before the meeting starts. Each speaker is allowed up to three minutes to provide comments.

UNFINISHED BUSINESS

20. 26-56177 Recommendation to adopt Specifications No. RFP PW-25-631 and award a contract to Drop Mobility, California LLC, of San Francisco, CA, for operation, maintenance, and modernization of the City of Long Beach's BikeShare program, in the amount of \$23,346,518, authorize a 10 percent contingency in the amount of \$2,334,652, for a total contract amount not to exceed \$25,681,170, for a period of three years, with the option to renew for two additional one-year periods; and, authorize City Manager, or designee, to execute all documents necessary to enter into the contract, including any necessary subsequent amendments. (Citywide)

Office or Department: Public Works

Suggested Action: Approve recommendation.

21. 26-56178 Recommendation to authorize City Manager, or designee, to execute all documents necessary to amend Contract No. 36734 with Pedal Movement Inc., of Long Beach, CA, for operating and maintaining the City of Long Beach's (City) BikeShare Program, to increase the contract amount by \$709,586, with a 10 percent contingency in the amount of \$70,959, for a revised contract amount not to exceed \$8,261,369, and extend the term of the contract to December 31, 2026. (Citywide)

Levine Act: Yes

Office or Department: Public Works

Suggested Action: Approve recommendation.

REGULAR AGENDA

22. 26-56260 Recommendation to receive and file a presentation on development impact fees, the status of the Long Beach Development Impact Fee Nexus Study and next steps. (Citywide)

Office or Department: Community Development

Suggested Action: Approve recommendation.

23. 26-56317 Recommendation to continue the local emergency proclaimed in response to impacts from Hurricane Marie and the imminent and proximate threat to the safety of persons and property within the City of Long Beach (City) associated with the developing 2026-2027 El Niño event and winter storm season, pursuant to Section 2.69.060 of the Long Beach Municipal Code. (Citywide)

Office or Department: Disaster Preparedness and Emergency Communications

Suggested Action: Approve recommendation.

24. 26-56257 Recommendation to authorize City Manager, or designee, to approve the 2027 calendar year Benefits Package rates, employee contribution amounts and plan updates for active employees and retirees on the following plans; Anthem Blue Cross, the City's third-party administrator for the Preferred Provider Organization (PPO) and the Health Maintenance Organization (HMO) group health plans, and Medicare Supplement plan; UnitedHealthcare Medicare Advantage PPO Plan; Scan Health Plan for the Medicare Advantage Plan; and Vision Service Plan (VSP) for the vision plan; CVS Caremark as the Prescription Benefit Manager (PBM) for the Prescription Drug Plan for the PPO and HMO plans; Delta Dental for the fee-for-service dental plan (DPPO) and Delta Dental USA (HMO plan); The Standard Insurance Company for employer-paid life insurance, voluntary life insurance, and short- and long-term disability insurance; Union Mutual Life Insurance Company (UNUM), through Larry Lambert & Associates Insurance Services, for long-term care insurance; Health Advocate (HA) for the Employee Assistance Plan and 360Support, a suite of resources designed to streamline healthcare navigation, and Carrum Health as a third-party administrator for eligible surgeries to be performed through a Centers of Excellence facility and approve an agreement with Trustmark Insurance Company Group for an Employee-Paid Life Insurance with Long-Term Care (LTC) plan. (Citywide)

Office or Department: Human Resources

Suggested Action: Approve recommendation.

25. 26-56258 Recommendation to adopt resolution approving the 2026-2029 Memorandum of Understanding (MOU) with the International Brotherhood of Electrical Workers (IBEW). (Citywide)

Office or Department: Human Resources

Suggested Action: Approve recommendation.

26. 26-56261 Recommendation to adopt Plans and Specifications No. R-7192 and award a contract to Sully-Miller Contracting Company, of Brea, CA, for the Shoreline Drive Realignment Project, in an amount of \$44,106,775, authorize a 15 percent contingency in the amount of \$6,616,016, for a total contract amount not to exceed \$50,722,791, at the discretion of the City Manager; and, authorize City Manager, or designee, to execute all documents necessary to enter into the contract, including any necessary subsequent amendments;

Adopt Specifications No. RFP PW-25-547 and award contract to PMCS Group Inc., of Long Beach, CA, for construction management and inspection services for the Shoreline Drive Realignment Project, in an amount of \$3,396,054, authorize a 10 percent contingency in amount of \$339,605, for a total contract amount not to exceed \$3,735,659, for a period of three years, with the option to renew for two additional one-year periods, at the discretion of City Manager; and, authorize City Manager, or designee, to execute all documents necessary to enter into contract, including any necessary subsequent amendments;

Increase appropriations in the Capital Projects Fund Group in the Public Works Department by \$35,000,000, offset by \$35,000,000, of Measure M Highway Contingency funds from the Los Angeles County Metropolitan Transportation Authority (Metro); and

Increase appropriations in the Capital Projects Fund Group in the Public Works Department by \$35,000,000, offset by a transfer of \$35,000,000, of Measure M Highway Contingency funds from the Capital Projects Grant Fund. (District 1)

Office or Department: Public Works

Suggested Action: Approve recommendation.

27. 26-56259 Recommendation to authorize City Manager, or designee, to accept, appropriate, and expend grant funding awarded from the Los Angeles County Regional Park and Open Space District Competitive Grant Program to projects including, 10th Street Greenbelt, Washington Neighborhood Community Center, and Willow Springs Trailhead, in an amount not to exceed \$5,786,460;

Increase appropriations in the Capital Projects Fund Group in the Parks, Recreation and Marine Department by \$286,460, offset by grant revenue from the Los Angeles County Regional Park and Open Space District;

Increase appropriations in the Capital Projects Fund Group in the Parks, Recreation and Marine Department by \$286,460, offset by a transfer of Los Angeles County Regional Park and Open Space District grant funds from the Capital Grants Fund;

Increase appropriations in the Capital Projects Fund Group in the Public Works Department by \$5,500,000, offset by grant revenue from the Los Angeles County Regional Park and Open Space District; and

Increase appropriations in the Capital Projects Fund Group in the Public Works Department by \$5,500,000, offset by a transfer of Los Angeles County Regional Park and Open Space District grant funds from the Capital Grants Fund. (Districts

1, 3, 5)

Office or Department: Public Works; Parks, Recreation and Marine

Suggested Action: Approve recommendation.

28. 26-56312 Recommendation to authorize City Manager, or designee, to execute all documents necessary to amend Contract No. 34740 with Utility Solutions Partners, LLC, of Washington, DC, for managed services for providing maintenance and integration support for the City of Long Beach's utilities information systems, to increase the annual contract amount to \$2,670,368, plus a 5 percent contingency in the amount of \$133,518, and authorize an additional one-time amount not to exceed \$1,204,998, for the upgrade of the utility billing technology stack, for a revised annual contract amount not to exceed \$4,008,884, and extend the term of the managed services contract to September 30, 2027 at the discretion of the City Manager; and

Increase appropriations in the General Services Fund Group in the Technology and Innovation Department by \$1,345,450, offset by one-time charges to user departments. (Citywide)

Office or Department: Technology and Innovation

Suggested Action: Approve recommendation.

ORDINANCE

29. 26-56299 Recommendation to declare ordinance amending and restating Long Beach Municipal Code Subsection 2.03.020 (G); Sections 2.03.030 and 2.03.040; Subsection 2.03.050(A); Sections 2.03.060, 2.03.070, 2.03.075, 2.03.076, 2.03.100, and 2.03.120; and repealing Section 2.03.090, related to Chapter 2.03 City Council, Article I. Rules of the Council, read the first time and laid over to the next regular meeting of the City Council for final reading. (Citywide)

Office or Department: City Attorney

Suggested Action: Approve recommendation.

30. 26-56190 Recommendation to declare ordinance amending the Long Beach Municipal Code by amending Section 2.93.010, Subsection 5.77.090.O, Chapters 8.56, 8.58, 8.76, 10.46, 18.03, 18.06, 18.10, 18.20, 18.21, 18.29, 18.30, 18.40, 18.60, 18.68, to effectuate the dissolution of the Board of Examiners, Appeals and Condemnation (BEAC) and assign the duties of the BEAC to the Planning Commission, read and adopted as read.

Office or Department: City Attorney

Suggested Action: Approve recommendation.

PUBLIC COMMENT: Immediately prior to adjournment

Opportunity is given to those members of the public who have not addressed the City Council on non-agenda items. Each speaker is limited to three minutes unless extended by the City Council.

STANDING COMMITTEE REMINDER

Tuesday, October 6, 2026 – Economic Development and Opportunity Committee at 3:00 P.M., Civic Chambers.

Tuesday, October 13, 2026 – Intergovernmental Affairs Committee at 1:30 P.M., Civic Chambers.

Tuesday, October 13, 2026 – Housing Authority of the City of Long Beach, California at 4:15 P.M., Civic Chambers.

HEARING REMINDER

Tuesday, October 13, 2026 – Hearing for Tropical Hospitality, LLC DBA The Bamboo Club to Grant a permit, with Conditions, for Entertainment without Dancing. (District 3)

Tuesday, October 13, 2026 – Hearing for the Wicked Wolf LLC DBA The Wicked Wolf to Grant a permit, with Conditions, for Entertainment without Dancing. (District 6)

NOTE:

To view the Order of Business: [Long Beach Municipal Code Chapter 2.03](#)

Providing Public Comment: To ensure everyone has time to speak, this session operates as a listening period for the City Council, and any specific questions will be noted by staff for later follow-up.

In Person

Fill out a speaker card and submit it to City Clerk staff before the item is read. Your name will be called when it is your turn to approach the podium during the item's public comment period.

Time limits:

- Fewer than 10 speakers – 3 minutes each.
- More than 10 speakers – 90 seconds each.

Remote Public Comment (Zoom)

Members of the public wishing to provide public comment remotely will first be connected with City Clerk staff to provide their name (or alternate identifier) and the agenda item(s) they wish to address before joining the meeting. Requests to speak must be made before the agenda item is read.

First General (Non-Agenda) Public Comment

- Beginning 15 minutes prior to the start of the meeting, select Raise Hand in Zoom to request to speak.
- Participants joining by telephone should press *9 to raise their hand.
- City Clerk staff will assist you with registering to speak for the General Public Comment period.

Agenda Item and 2nd General (Non-Agenda) Public Comment Sign Up

- After joining the Zoom meeting, select Raise Hand at any time to request to speak on an agenda item before the agenda item's recommendation has been read.
- Participants joining by telephone should press *9 to raise their hand.
- City Clerk staff will assist you with registering to speak on agenda items or 2nd Non-Agenda Public Comment.

Speaking During the Meeting

- When it is your turn to speak, you will be unmuted by the host.
- Participants joining by telephone may also press *6 to mute/unmute if needed.

For detailed Zoom information, please visit: <https://www.longbeach.gov/cityclerk/meetings/zoom-participation-faq/>

Written Communication

To help ensure your Public Comments are received by Councilmembers in time for their weekly meeting, the City Clerk's Office follows the distribution timelines below. The City Council Agenda is posted on Monday evening, one week before the meeting. Email and online comments submitted after deadlines are still distributed to Council and added to the Minutes.

- Public Comments submitted by Friday at 3:00 PM are compiled and sent to City Council Offices and included in the Friday Supplemental Agenda.
- On Tuesday, the day of the meeting, Public Comments received by 12:00 PM are compiled, made available to the public, and sent to City Council Offices by 1:00 PM.

Email Comments: Send written comments to: cityclerk@longbeach.gov

In the subject line include:

- City Council Public Comment
- Provide Item number
- Add Non-Agenda Public Comment for items not on the agenda

Online Comments (OneMeeting portal):

<https://longbeach.primegov.com/public/portal?fromiframe=true>

- Click on the "Comment Bubble" icon on the OneMeeting Agenda Portal for City Council agenda.
- Click on the plus sign next to the item you would like to make a comment.
- Once you type your public comment, scroll down and click next.
- Enter your information and click the SUBMIT button.
- You will get a pop-up confirmation stating Comments Submitted.

The City Council agenda and supporting documents are available on the Internet at

<http://www.longbeach.gov>. Agenda items may also be reviewed in the Office of the City Clerk or online at the Main Library and at the Branch Libraries.

LinkLB: Persons interested in obtaining an agenda via e-mail should subscribe to the City of Long Beach LinkLB System at www.longbeach.gov/linklb.

Request for interpretation/special accommodations: If oral language interpretation for non-English speaking persons is desired or if a special accommodation is desired pursuant to the Americans with Disabilities Act, please make your request by phone to the Office of the City Clerk at (562) 570-6101, 24 business hours prior to the City Council meeting.

Kung humihiling ng pasalitang interpretasyon ng wika ng agenda at minutes ng Konseho ng Lungsod o kung humihiling ng isang natatanging pagtulong ayon sa Americans with Disabilities Act, mangyaring humiling sa pamamagitan ng telepono sa Opisina ng Clerk ng Lungsod sa (562) 570-6101, 24 oras ng negosyo bago isagawa ang pulong ng Konseho ng Lungsod.

Si desea interpretación oral en otro idioma para las personas que no hablan inglés o si desea una adaptación especial en conformidad con la Ley de Estadounidenses con Discapacidades, haga su solicitud por teléfono a la oficina del secretario municipal al (562) 570-6101, 24 horas hábiles antes de la reunión del ayuntamiento de la ciudad.

បើមានការចង់បាននូវការបកប្រែភាសាផ្ទាល់មាត់សម្រាប់អ្នកមិនចេះនិយាយអង់គ្លេស

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ម៉ោងធ្វើការនៅមុនកិច្ចប្រជុំនៃក្រុមប្រឹក្សាក្រុង។

If written language translation of the City Council agenda and minutes for non-English speaking persons is desired, please make your request by phone to the Office of the City Clerk at (562) 570-6101, 72 business hours prior to the City Council meeting.

Kung humihiling ng nakasulat na pagsasalin ng wika ng agenda at minutes ng Konseho ng Lungsod para sa mga taong hindi nagsasalita ng Ingles, mangyaring humiling sa pamamagitan ng telepono sa Opisina ng Clerk ng Lungsod sa (562) 570-6101, 72 oras bago isagawa ang pulong ng Konseho ng Lungsod.

Si desea obtener la traducción escrita en otro idioma de la agenda y las actas del ayuntamiento de la ciudad para las personas que no hablan inglés, haga su solicitud por teléfono a la oficina del secretario municipal al (562) 570-6101, 72 horas hábiles antes de la reunión del ayuntamiento de la ciudad.

បើមានការចង់បាននូវការបកប្រែភាសាឯកសារកម្មវិធី និងកំណត់ហេតុប្រជុំក្រុមប្រឹក្សាសម្រាប់អ្នកមិនចេះនិយាយអង់គ្លេស

សូមមេត្តាធ្វើការស្នើសុំទៅកាន់ស្មៀននៃសាលាក្រុងតាមទូរសព្ទដែលមានលេខ (562) 570-6101 រយៈពេល 72

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