



AGENDA
REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
JANUARY 14, 2020
7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Klinakis, Lewis, Holloway, Munoz and Solis

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Introduction of LEAD Students Attending the City Council Meeting

ORAL COMMUNICATIONS

If you wish to address the City Council - Successor Agency on an item other than a closed session and public hearing matter, please complete the Request for Oral Presentation form and submit it to the City Clerk no later than prior to the conclusion of the first speaker's remarks. (Ordinance No. 06-843.)

BOARDS/COMMISSION/COMMITTEE REPORTS

Council Members provide a report on any Boards/Commission/Committee meetings, listed below, that they have attended or that have occurred.

<u>ORGANIZATION</u>	<u>DEL/ALT</u>	<u>MONTHLY MEETINGS</u>	<u>TIME</u>
California Contract Cities Association	Solis/Munoz	3 rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	Munoz/Klinakis	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Solis/Lewis	1 st Thursday	6:30 p.m.
City Selection Committee	Munoz/Lewis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Holloway/Klinakis	3 rd Thursday	6:00 p.m.
Southern California JPIA	Klinakis/All Council	4 th Wednesday	6:30 p.m.
Foothill Transit Governing Board	Munoz/Lewis	3 times per year or as needed	7:30 a.m.
San Gabriel Valley Mosquito & Vector Control District	Holloway	2 nd Friday	7:00 a.m.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

- A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF NOVEMBER 12, DECEMBER 6, DECEMBER 10 AND DECEMBER 19, 2019

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meetings of November 12, December 6, December 10 and December 19, 2019.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF A RESOLUTION APPROVING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR FISCAL YEAR 2020-21

Staff Recommendation: It is recommended that the City Council: (1) open the public hearing and take public testimony; and (2) adopt Resolution No. 20-5529 authorizing the City's CDBG Program for Fiscal Year 2020-21.

B-2 CONSIDERATION OF ORDINANCE NO. 20-967 ADOPTING BY REFERENCE THE CALIFORNIA BUILDING STANDARDS CODE 2019 AND OTHER RELATED CODES AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

Staff Recommendation: It is recommended that the City Council: (1) open the public hearing and take public testimony; (2) adopt Ordinance No. 20-967 Adopting By Reference, Pursuant To Government Code Section 50022.2, Title 26 Of The Los Angeles County Building Code, Incorporating By Reference The California Building Code 2019 Edition; Title 28 Of The Los Angeles County Plumbing Code Incorporating By Reference The California Plumbing Code 2019 Edition; Title 27 Of The Los Angeles County Electrical Code, Incorporating By Reference The California Electrical Code 2019 Edition; Title 29 Of The Los Angeles County Mechanical Code, Incorporating By Reference The California Mechanical Code 2019 Edition; Title 30 Of The Los Angeles County Residential Code, Incorporating By Reference The California Residential Code 2019 Edition; Title 31 Of The Los Angeles County Green Building Standards Code, Incorporating By Reference The California Green Building Code 2019 Edition; Title 33 Of The Los Angeles County Existing Building Code; Incorporating By Reference The California Existing Building Code; And Adopting Local Amendments Thereto, And Making Findings For Same; and (3) adopt the Notice of Exemption.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL - None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that said item(s) may be discussed and considered individually by the City Council/Successor Agency, if a motion to remove the item(s) is approved by an affirmative vote of a majority of the members of the City Council/Successor Agency. Those specific item(s) will be considered as the first item under New Business.

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1484

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 20-5530 approving Warrant Register No. 1484.

D-2 CONSIDERATION OF: (1) A RESOLUTION APPROVING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS) COVERING THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021; AND (2) A RESOLUTION APPROVING AN ADMINISTRATIVE BUDGET FOR THE SUCCESSOR AGENCY

Staff Recommendation: It is recommended that the Successor Agency: (1) adopt Resolution No. SA 20-97 approving the ROPS 20-21 for the fiscal period commencing on July 1, 2020 and ending on June 30, 2021; and (2) adopt Resolution No. SA 20-98 approving the Successor Agency's Administrative Budget pursuant to Health and Safety Code Section 34177.

D-3 PRESENTATION OF THE CITY'S COMPREHENSIVE ANNUAL FINANCIAL REPORT AND SINGLE AUDIT REPORT FOR FISCAL YEAR ENDED JUNE 30, 2019

Staff Recommendation: It is recommended that the City Council receive and file this report.

D-4 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 19-5493 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM AND ESTABLISHING AUTHORIZED PART-TIME POSITIONS AND HOURLY RATES FOR CITY EMPLOYEES

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 20-5531 rescinding Resolution No. 19-5493 and approving authorized part-time positions and salary ranges.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 CONSIDERATION OF: (1) APPOINTMENTS TO REGIONAL BOARDS; AND (2) A RESOLUTION APPOINTING SPECIFIC REPRESENTATIVES TO THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

Staff Recommendation: It is recommended that the City Council: (1) direct the Mayor to appoint representatives and delegates to regional boards, commissions and committees; and (2) adopt Resolution No. 20-5532 Appointing Specific Representatives to the San Gabriel Valley Council of Governments.

E-2 CONSIDERATION OF APPOINTMENTS OF CITY COUNCIL MEMBERS TO AD HOC COMMITTEES

Staff Recommendation: It is recommended that the City Council direct the Mayor to establish, dissolve and make appointments to ad hoc committees.

E-3 PRESENTATION REGARDING THE COMMUNITY SERVICES DEPARTMENT EVENTS AND ACTIVITIES

Staff Recommendation: It is recommended that the City Council receive and file this presentation.

ADHOC COMMITTEE REPORTS

Council Members provide a report on any Ad Hoc Committee meetings that they have attended.

<u>NAME</u>	<u>MEMBERS</u>
1. Landscape & Lighting District	Munoz/Lewis
2. Code Enforcement	Klinakis/Lewis
3. La Puente Park Master Plan and Youth Program Oversight	Munoz/Lewis
4. Military Banner Recognition Program	Munoz/Solis
5. Grant Writing	Munoz/Solis
6. Traffic Sign Inventory and Revitalization	Klinakis/Lewis
7. Noise Ordinance	Holloway/Solis
8. Comprehensive Fee Schedule	Klinakis/Solis
9. Communications	Holloway/Lewis
10. Electronic Billboards	Klinakis/Holloway
11. Education and Puente Pride Commissions	Holloway/Solis
12. Park Ordinance Oversight	Klinakis/Lewis

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

Any writings or documents provided to a majority of the City Council/Successor Agency regarding any item on this agenda will be made available for public inspection at the City Clerk Department at City Hall located at 15900 E. Main Street and the Reference Desk at the Library located at 15920 E. Central during normal business hours. In addition, such writings and documents will be posted on the City's website at <http://www.lapunte.org>.

AMERICANS WITH DISABILITIES

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk's Office at (626) 855-1500. Notification at least 48 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

MEETING TIMES

Meetings of the City Council shall be adjourned no later than 10:30 p.m., unless a motion to supersede the 10:30 time limit to consider some or all of the remaining items listed on the Agenda, or to consider items which have been added to the Agenda in accordance with the provisions of the Ralph M. Brown Act, Government Code Section 54950, et seq., is approved by a majority of the members of the City Council. (Ordinance No. 95-727.)

CERTIFICATION

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements.

Dated this 9th day of January, 2020.



Sheryl Garcia, City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
NOVEMBER 12, 2019

Per *Robert's Rules of Order Newly Revised 11th Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the City's website www.lapuate.org.

A Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, November 12, 2019, at 7:00 p.m.

7:00 P.M. AGENDA
OPEN SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 7:02 p.m.

ROLL CALL

Members present: Munoz, Klinakis, Holloway, Lewis.

Members absent: Solis.

Staff members present: City Manager Bob Lindsey, City Attorney Jamie Casso, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, City Clerk Sheryl Garcia, Director of Community Services Roxanne Lerma, Management Assistant Cece Dunlap and City Engineer William Pagett.

PLEDGE OF ALLEGIANCE

Rosette Holmes, Principal of Sunset Elementary School, led the Pledge of Allegiance.

PRESENTATIONS

Olivia Pacheco, Sierra Vista Middle School Student, spoke regarding: academics and social life; the kind and helpful teachers that help students succeed; school programs such as the homework club; assemblies and activities for 9/11 and red ribbon week; electives such as photography, drama, and forensic science offered to students; the LEAD program that allows students to discuss community issues and solutions; and thanked the City Council for their support.

Athena Garcia, Workman Elementary School Student, spoke regarding: the school's Cross Country team and invited everyone to attend their finals; the Veterans Day ceremony that took place at City Hall; and thanked Council Member Klinakis for his donation for the Trunk-or-Treat event.

Wanying Li, Sunset Elementary School Student, thanked the City Council for their support for the LEAD program; and spoke regarding the Veterans Day ceremony, the upcoming annual Turkey Trot on November 20, 2019, and their upcoming Cross Country finals. Additionally, she asked two questions for the City Council regarding the La Puente Park Master Plan and new businesses in the City.

Mayor Munoz stated that there will be a La Puente Park Master Plan Phase 1 Groundbreaking Ceremony on November 27, 2019 and invited LEAD students to attend.

Director of Community Services Lerma provided information regarding fallen Army Master Sergeant Jose J. Gonzalez. Certificates in honor of Master Sergeant Gonzalez were provided by Senator Rubio's office, the La Puente City Council and Supervisor Solis' office. The Kiwanis Club presented a Military Banner in remembrance of Master Sergeant Gonzalez.

Council Member Holloway thanked the families of all veterans who support them as they serve.

Levy Sun, representative of the San Gabriel Valley Mosquito & Vector Control District, gave a presentation regarding mosquito statistics and prevention methods.

ORAL COMMUNICATIONS

Bob Simons spoke regarding outstanding services provided by the City Manager's department and the Code Enforcement/Animal Control department.

John Marinakis inquired about the next parking meeting. City Manager Lindsey noted that there will be a parking meeting on December 4, 2019 and December 5, 2019.

Bob Pineda spoke regarding the excellent service provided by Code Enforcement, and expressed his concern regarding safety issues and code violations.

The following members of the public expressed their opposition of the Puente Creek Bike Trail: Mary Pantoja, Edith Gonzalez, Lorraine Romero spoke on behalf of her mom Lorenza Romero, Gilbert Cardoza, Frances Talamantes, and Dale Seidal.

Jerry Pantoja spoke regarding the Veterans Day ceremony at City Hall, and spoke regarding the Nogales Noble Regiment 2019-2020 New Year's Parade trip to be held in London.

Manuel Maldonado expressed his concerns regarding the LA County Sheriff's Department personnel, La Puente planning commissioners, and traffic light wait times.

The family of Master Sergeant Jose J. Gonzalez thanked the community for its support.

BOARDS/COMMISSION/COMMITTEE REPORTS

Council Member Holloway reported on the San Gabriel Valley Mosquito & Vector Control District meeting where discussion included aerial spraying due to a public health emergency and provided a handout to the City Council on how the District would initiate aerial spraying.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF OCTOBER 18, 2019 AND OCTOBER 22, 2019

A motion was made by Council Member Holloway, seconded by Mayor Munoz, to waive the reading and approve the minutes of the City Council and Successor Agency meeting of October 18, 2019 and October 22, 2019. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis
NOES: None
ABSTAIN: None
ABSENT: Solis

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

C-1 UPDATE AND PRESENTATION REGARDING THE CITY’S ANIMAL CONTROL PROGRAM

Animal Control Supervisor Buckwell provided a PowerPoint presentation regarding the state of La Puente Animal Control services including: animal control expenses, animal licensing revenue, benefits of in-house animal control services, and the State of California’s Wildlife Watch Program.

Action taken: The City Council received and filed this report.

C-2 UPDATE AND PRESENTATION REGARDING THE COMMUNITY SERVICES DEPARTMENT TEENVOICE PROGRAM

Community Service Specialist Lesley Yanez provided a presentation regarding the TeenVOICE program’s involvement in City events by volunteering; the workshops they have hosted regarding college and interview preparation for students; and special projects and activities, such as the Christmas Toy Drive.

Action taken: The City Council received and filed this report.

C-3 UPDATE AND PRESENTATION REGARDING THE LA PUENTE PARK MASTER PLAN

Action taken: At the direction of the City Council, this item was moved to a future City Council Meeting.

C-4 UPDATE AND PRESENTATION ON TRAININGS AND ACTIVITIES OCCURRING IN THE MAINTENANCE/PUBLIC WORKS DIVISION

Director of Development Services Di Mario, maintenance staff, and a representative from Target Specialty Products provided a presentation regarding an overview of a recently hosted training event, and other activities and tasks being completed by City maintenance crews.

Action taken: The City Council received and filed this report.

City Council recessed at 9:10 p.m. and reconvened at 9:16 p.m.

C-5 UPDATE AND PRESENTATION REGARDING THE MEASURE M AND MEASURE R BOND ISSUANCE

Director of Administrative Services Grunklee provided an update on the Measure M and Measure R bond issuance.

Action taken: The City Council received and filed this report.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

Mayor Munoz pulled Item D-2 for further discussion and pulled Item D-12, due to a lack of quorum with participating members.

Mayor Pro Tem Klinakis pulled Item D-6 for further discussion.

Council Member Lewis pulled Item D-4 for further discussion.

A motion was made by Mayor Pro Tem Klinakis, seconded by Mayor Munoz, to approve Consent Calendar Items D-1, D-3, D-5, D-7 through D-11, and D-13. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis
NOES: None
ABSTAIN: None
ABSENT: Solis

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1482

Action taken: The City Council and Successor Agency adopted Resolution No. 19-5522 approving Warrant Register No. 1482.

D-2 CONSIDERATION OF A RESOLUTION GRANTING A FEE WAIVER FOR THE MAINTENANCE, FIELD USE, FIELD LIGHTS AND EVENT SECURITY AND ABSORBING THE COST OF THE SPECIAL EVENT INSURANCE ASSOCIATED WITH THE LA PUENTE YOUTH COALITION'S USE OF LA PUENTE PARK FOR A COMMUNITY CARNIVAL

This item was pulled by Mayor Munoz for further discussion.

City Manager Lindsey provided a staff report regarding the La Puente Youth Coalition's use of La Puente Park for a community carnival.

Discussion ensued regarding timing of the park construction and potential conflicts with the date of the carnival, cost analysis and impacts based on using other locations for the carnival.

Mayor Munoz stated she wanted to be sure there were options available so the carnival was not cancelled last minute. Staff was directed to work with the Coalition regarding feasibility studies and funding amounts and to return to the City Council with final recommendations.

A motion was made by Mayor Munoz, seconded by Council Member Holloway, to approve the resolution subject to location options and additional amendments. The motion carried by the following roll call vote:

AYES:	Munoz, Klinakis, Holloway, Lewis
NOES:	None
ABSTAIN:	None
ABSENT:	Solis

D-3 PRESENTATION OF OCTOBER 2019 REQUISITION SUMMARY REPORT

Action taken: The City Council received and filed this report.

D-4 PRESENTATION OF GENERAL FUND BUDGET REVIEW FOR THE FIRST QUARTER OF FISCAL YEAR 2019-2020

This item was pulled by Council Member Lewis for further discussion.

Principal Accountant Merkel-Medina provided an overview of the City's financial performance for the first quarter of fiscal year 19-20.

Action taken: The City Council received and filed this report.

D-5 CONSIDERATION OF AMENDMENT NO. 1 TO THE LOAN AGREEMENT BETWEEN THE CITY AND THE CITY OF INDUSTRY FOR MITIGATION OF NOISE, TRAFFIC, AND RAILROAD IMPACTS ALONG VALLEY BOULEVARD TO REFLECT A REDUCED LOAN AMOUNT AND RECALCULATED REPAYMENT SCHEDULE

Action taken: The City Council approved Amendment No. 1 to the Loan Agreement with the City of Industry.

D-6 CONSIDERATION OF A RESOLUTION AMENDING ADMINISTRATIVE POLICY #16, DISCRIMINATION AND HARASSMENT POLICY

This item was pulled by Mayor Pro Tem Klinakis for further discussion. City Manager Lindsey requested this item be pulled and that it would be brought back a future City Council meeting.

D-7 SECOND READING OF: (1) AN ORDINANCE AMENDING SECTION 10.34.170 (ELECTRONIC DISPLAY BILLBOARDS) OF CHAPTER 10.34 (SIGNS) OF TITLE 10 (ZONING) OF THE LA PUENTE MUNICIPAL CODE TO ADDRESS OPERATIONAL STANDARDS FOR ELECTRONIC DISPLAY BILLBOARDS IN THE CITY; AND (2) AN ORDINANCE APPROVING DEVELOPMENT AGREEMENT NO. 17-02 TO CONSTRUCT, INSTALL AND OPERATE THREE ELECTRONIC DISPLAY BILLBOARDS ON CITY-OWNED PROPERTIES AND TO CONSTRUCT AND INSTALL AN ELECTRONIC PARK SIGN AT LA PUENTE PARK FOR USE AND OPERATION BY THE CITY

Action taken: The City Council: (1) adopted Ordinance No. 19-964, an Ordinance of the City of La Puente, California, Amending Section 10.34.170 (Electronic Display Billboards) of Chapter 10.34 (Signs) of Title 10 (Zoning) of the La Puente Municipal Code to Address Operational Standards For Electronic Display Billboards in the City; and (2) adopted Ordinance No. 19-965, an Ordinance of the City of La Puente, California, Approving Development Agreement No. 17-02 to Allow the Construction, Installation and Operation of Three Electronic Display Billboards on City-Owned Properties and to Allow the Construction and Installation of an Electronic Park Sign at La Puente Park for use and Operation by the City.

D-8 CONSIDERATION OF AMENDMENT NO. 1 TO THE MAINTENANCE SERVICES AGREEMENT WITH TANKO LIGHTING, INC. FOR STREET LIGHT MAINTENANCE TO EXTEND THE TERM FOR AN ADDITIONAL YEAR

Action taken: The City Council: (1) approved Amendment No. 1 to the Maintenance Services Agreement with Tanko Lighting, Inc.; and (2) authorized the City Manager to execute the Amendment on behalf of the City.

D-9 CONSIDERATION OF RELEASE OF BONDS FOR TRACT MAP NO. 73749 LOCATED AT 747 DEL VALLE AVENUE – BRANDYWINE HOMES

Action taken: The City Council: (1) accepted the public improvements completed for Tract Map No. 73749; (2) authorized the City Clerk to execute a Notice of Completion; and (3) authorized staff to release the Faithful Performance Bond, Material and Labor Bond, and Warranty Bond to the developer.

- D-10 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH WILLDAN ENGINEERING TO EXTEND INTERIM PLANNING CONSULTANT SERVICES IN THE AMOUNT OF \$17,250.00

Action taken: The City Council: (1) approved the purchase order contract with Willdan Engineering for interim planning services; (2) authorized the City Manager to execute the proposal on behalf of the City.

- D-11 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH CREATIVE BUS SALES FOR THE PURCHASE OF A 2019 STARCRAFT ALLSTAR CUTAWAY BUS IN THE AMOUNT OF \$105,050.75

Action taken: The City Council: (1) approved the purchase order contract with Creative Bus Sales for purchase of one 2019 Starcraft Allstar Cutaway Bus; and (2) authorized the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

- D-12 SECOND READING OF AN ORDINANCE TO AMEND TABLE 2-5 (CM ZONE-ALLOWED USES AND PERMIT REQUIREMENTS) OF SECTION 10.14.020 (LAND USE REGULATIONS) OF CHAPTER 10.14 (COMMERCIAL-MANUFACTURING ZONE) OF ARTICLE 2 (ZONES, ALLOWABLE USES AND DEVELOPMENT AND DESIGN STANDARDS) OF TITLE 10 (ZONING) OF THE LA PUENTE MUNICIPAL CODE TO ALLOW BANQUET FACILITY USES IN THE COMMERCIAL MANUFACTURING ZONE SUBJECT TO APPROVAL OF A CONDITIONAL USE PERMIT, ADOPT ASSOCIATED MUNICIPAL CODE AMENDMENTS TO ACCOMMODATE SAID USE, AND ADOPT A NEGATIVE DECLARATION REGARDING SAME

Action taken: Mayor Munoz pulled Item D-12, due to a lack of quorum with participating members.

- D-13 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 19-5506 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS TO CHANGE ONE OF THE MAINTENANCE WORKER POSITIONS TO A MAINTENANCE LEAD POSITION

Action taken: The City Council adopted Resolution No. 19-5526 rescinding Resolution No. 19-5506 and approving authorized full-time positions and salary ranges.

- D-14 CONSIDERATION OF AMENDMENT NO. 1 TO THE EMPLOYMENT AGREEMENT WITH ROBERT C. LINDSEY FOR CITY MANAGER SERVICES

Action taken: The City Council approved Amendment No. 1 to the Employment Agreement with Robert C. Lindsey for City Manager Services.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 DISCUSSION AND DIRECTION REGARDING THE CITY'S YOUTH ACTIVITIES GRANT PROGRAM (COUNCIL MEMBER SOLIS)

Action taken: Mayor Munoz pulled this item and requested that it be brought back at a future City Council meeting when Council Member Solis would be present.

E-2 CONSIDERATION OF STREET USE AGREEMENT AND FEE WAIVER FOR THE OLD TOWN PUENTE ASSOCIATION'S ANNUAL HOLIDAY STREET FAIR

Director of Community Services Lerma presented a staff report regarding the Old Town Puente Association's Annual Holiday Street Fair.

A motion was made by Mayor Pro Tem Klinakis, seconded by Mayor Munoz, to (1) approve the Street Use Agreement for the Old Town Puente Association's Annual Holiday Street Fair; and (2) provide direction regarding the request for a fee waiver for the Old Town Puente Association's Holiday Street Fair in the amount of \$12,250. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis
NOES: None
ABSTAIN: None
ABSENT: Solis

E-3 DISCUSSION AND DIRECTION REGARDING NAMING RIGHTS FOR THE LA PUENTE SKATE PARK (MAYOR MUNOZ)

Mayor Munoz spoke regarding Majority Leader Ian Calderon's contribution to the La Puente Park Master Plan, and recommended to name the La Puente Skate Park in honor of Majority Leader Ian Calderon.

A motion was made by Mayor Pro Tem Klinakis, seconded by Council Member Holloway, to name the La Puente Skate Park after Assembly Member Majority Leader Ian Calderon. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis
NOES: None
ABSTAIN: None
ABSENT: Solis

AD HOC COMMITTEE REPORTS

Landscape and Lighting District: Nothing to report.

Code Enforcement: Nothing to report.

La Puente Park Master Plan and Youth Program Oversight: Council Member Lewis reaffirmed with Mayor Munoz that the La Puente Park Groundbreaking Ceremony would be held on November 27, 2019. Council Member Lewis requested an additional ad hoc committee be appointed to revisit and refresh the park rules. Mayor Munoz appointed Mayor Pro Tem Klinakis and Council Member Lewis to the Park Ordinance Oversight ad hoc committee.

Military Banner Recognition Program: Nothing to report.

Grant Writing: Nothing to report.

Traffic Sign Inventory and Revitalization: Mayor Pro Tem Klinakis reported that the ad hoc committee met and discussed the status of the City's new street signs.

Noise Ordinance: Nothing to report.

Comprehensive Fee Schedule: Nothing to report.

Communications: Nothing to report.

Electronic Billboards: Nothing to report.

Education and Puente Pride Commissions: Nothing to report.

AB 1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

Council Member Holloway and Mayor Munoz thanked City Staff for their work on the Veterans Day ceremony.

Mayor Pro Tem Klinakis spoke regarding 98-year-old veteran Robert Mato; noted that on November 23, 2019, the Rotary Club will be delivering food baskets to residents; and announced that the Youth Activities League secured Alex Verdugo as the Holiday Parade's grand marshal.

ORAL COMMENTS FROM STAFF

City Manager Lindsey thanked Mayor Pro Tem Klinakis for securing Alex Verdugo; thanked City Council for their support of City Staff; and thanked the Sheriff's Department for their attendance at the City Council meeting.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 9:57 p.m.

Approved this 14th day of January, 2020.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL MEETING OF
DECEMBER 6, 2019

Per *Robert's Rules of Order Newly Revised 11th Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the City's website www.lapueente.org.

A Special Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Friday, December 6, 2019, at 9:00 a.m.

9:00 A.M. AGENDA
OPEN SESSION

CALL TO ORDER

Mayor Munoz called the meeting to order at 9:05 a.m.

ROLL CALL

Members present: Munoz, Klinakis, Holloway, Lewis, Solis.

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jamie Casso, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, City Clerk Sheryl Garcia, Director of Community Services Roxanne Lerma, and Management Assistant Cece Dunlap.

PLEDGE OF ALLEGIANCE

City Attorney Casso led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

Mayor Munoz announced closed session would be heard after the conclusion of the regular session.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY
MEETINGS – None

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

- B-1 CONSIDERATION OF AN URGENCY ORDINANCE, PURSUANT TO GOVERNMENT CODE SECTION 36937, ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 26 OF THE LOS ANGELES COUNTY BUILDING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA BUILDING CODE 2019 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY PLUMBING CODE INCORPORATING BY REFERENCE THE CALIFORNIA PLUMBING CODE 2019 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY ELECTRICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA ELECTRICAL CODE 2019 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY MECHANICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA MECHANICAL CODE 2019 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY RESIDENTIAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA RESIDENTIAL CODE 2019 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY GREEN BUILDING STANDARDS CODE, INCORPORATING BY REFERENCE THE CALIFORNIA GREEN BUILDING CODE 2019 EDITION; TITLE 33 OF THE LOS ANGELES COUNTY EXISTING BUILDING CODE; INCORPORATING BY REFERENCE THE CALIFORNIA EXISTING BUILDING CODE; AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME, AND DECLARING THE URGENCY THEREOF

Mayor Munoz read the title of the ordinance into the record.

Director of Development Services Di Mario provided a staff report regarding the adoption of the State's new building codes and noted there was little change from the current building code other than new single-family and multi-story home developments would require to be equipped with solar.

At 9:09 a.m., Mayor Munoz opened the public hearing. There being no members of the public wishing to speak, Mayor Munoz closed the public hearing.

Discussion ensued regarding solar requirements, options for saving energy, and potential impacts on approved projects.

A motion was made by Mayor Pro Tem Klinakis, seconded by Mayor Munoz, to waive reading of Urgency Ordinance No. 19-966 and read by title only. The motion carried by the following roll call vote:

AYES:	Munoz, Klinakis, Holloway, Lewis
NOES:	Solis
ABSTAIN:	None
ABSENT:	None

A motion was made by Mayor Pro Tem Klinakis, seconded by Mayor Munoz, to adopt Ordinance No. 19-966, an Urgency Ordinance of The City Council of The City of La Puente, California, Adopting By Reference, Pursuant To Government Code Section 50022.2, Title 26 of The Los Angeles County Building Code, Incorporating By Reference The California Building Code 2019 Edition; Title 28 of The Los Angeles County Plumbing Code Incorporating By Reference The California Plumbing Code 2019 Edition; Title 27 of The Los Angeles County Electrical Code, Incorporating By Reference The California Electrical Code 2019 Edition; Title 29 of The Los Angeles County Mechanical Code, Incorporating By Reference The California Mechanical Code 2019 Edition; Title 30 of The Los Angeles County Residential Code, Incorporating By Reference The California Residential Code 2019 Edition; Title 31 of The Los Angeles County Green Building Standards Code, Incorporating By Reference The California Green Building Code 2019 Edition; Title 33 of The Los Angeles County Existing Building Code; Incorporating By Reference The California Existing Building Code; And Adopting Local Amendments Thereto, And Making Findings For Same, And Declaring The Urgency Thereof . The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis
NOES: Solis
ABSTAIN: None
ABSENT: None

INTRODUCTION AND CONSIDERATION OF AN ORDINANCE ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 26 OF THE LOS ANGELES COUNTY BUILDING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA BUILDING CODE 2019 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY PLUMBING CODE INCORPORATING BY REFERENCE THE CALIFORNIA PLUMBING CODE 2019 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY ELECTRICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA ELECTRICAL CODE 2019 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY MECHANICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA MECHANICAL CODE 2019 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY RESIDENTIAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA RESIDENTIAL CODE 2019 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY GREEN BUILDING STANDARDS CODE, INCORPORATING BY REFERENCE THE CALIFORNIA GREEN BUILDING CODE 2019 EDITION; TITLE 33 OF THE LOS ANGELES COUNTY EXISTING BUILDING CODE; INCORPORATING BY REFERENCE THE CALIFORNIA EXISTING BUILDING CODE; AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

A motion was made by Mayor Pro Tem Klinakis, seconded by Mayor Munoz, to waive reading of Ordinance No. 20-967 and read by title only. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis
NOES: Solis
ABSTAIN: None
ABSENT: None

Director of Development Services Di Mario read the title into the record.

A motion was made by Mayor Pro Tem Klinakis, seconded by Mayor Munoz, to introduce Ordinance No. 20-967, an Ordinance of The City Council of The City of La Puente, California, Adopting By Reference, Pursuant To Government Code Section 50022.2, Title 26 of The Los Angeles County Building Code, Incorporating By Reference The California Building Code 2019 Edition; Title 28 of The Los Angeles County Plumbing Code Incorporating By Reference The California Plumbing Code 2019 Edition; Title 27 of The Los Angeles County Electrical Code, Incorporating By Reference The California Electrical Code 2019 Edition; Title 29 of The Los Angeles County Mechanical Code, Incorporating By Reference The California Mechanical Code 2019 Edition; Title 30 of The Los Angeles County Residential Code, Incorporating By Reference The California Residential Code 2019 Edition; Title 31 of The Los Angeles County Green Building Standards Code, Incorporating By Reference The California Green Building Code 2019 Edition; Title 33 of The Los Angeles County Existing Building Code; Incorporating By Reference The California Existing Building Code; and Adopting Local Amendments Thereto, and Making Findings For Same; and setting the public hearing on Ordinance No. 20-967 for January 14, 2020, in accordance with Government Code Section 50022.3. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis
NOES: Solis
ABSTAIN: None
ABSENT: None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Solis, seconded by Mayor Pro Tem Klinakis, to approve Consent Calendar Items D-1 through D-7. The motion carried by the following roll call vote:

AYES: Munoz, Klinakis, Holloway, Lewis, Solis
NOES: None
ABSTAIN: None
ABSENT: None

- D-1 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO EXCEL PAVING COMPANY FOR THE VALLEY BOULEVARD SANITARY SEWER IMPROVEMENT AND PAVEMENT RESURFACING PROJECT IN THE AMOUNT OF \$1,043,469.00

Action taken: The City Council: (1) awarded the contract to Excel Paving Company in the amount of \$1,043,469; (2) authorized the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount; and (3) approved an additional allocation of \$208,400 from the Sewer fund to cover the cost of the sewer improvements and related street resurfacing.

- D-2 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH LA PUENTE VALLEY COUNTY WATER DISTRICT FOR WATERLINE IMPROVEMENTS AT LA PUENTE PARK IN THE AMOUNT OF \$32,058.90

Action taken: The City Council: (1) approved the purchase order contract with La Puente Valley County Water District for waterline improvements at La Puente Park; (2) authorized the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

- D-3 CONSIDERATION OF: (1) A RESOLUTION MAKING FINDINGS AND ADOPTING AN INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION AND A MITIGATION MONITORING AND REPORTING PROGRAM FOR IMPLEMENTATION OF THE LA PUENTE PARK MASTER PLAN; AND (2) A GRANT AGREEMENT BETWEEN THE STATE OF CALIFORNIA NATURAL RESOURCES AGENCY AND THE CITY FOR THE LA PUENTE ATHLETIC FIELD MODERNIZATION PROJECT

Action taken: The City Council: (1) approved Resolution No. 19-5527 Making Findings and Adopting an Initial Study and Mitigated Negative Declaration and a Mitigation Monitoring and Reporting Program for Implementation of the La Puente Park Master Plan; (2) approved Grant Agreement No. GF1906-0 for the La Puente Field Modernization project; and (3) authorized the City Manager to execute the Agreement on behalf of the City.

- D-4 PRESENTATION OF NOVEMBER 2019 REQUISITION SUMMARY REPORT

Action taken: The City Council received and filed this report.

- D-5 CONSIDERATION OF A RESOLUTION AMENDING THE FISCAL YEAR 2019/20 CAPITAL BUDGET

Action taken: The City Council adopted Resolution No. 19-5528 amending the adopted Capital Improvement Program Budget for Fiscal Year 2019/20 in the amount of \$1,992,800.

- D-6 CONSIDERATION OF A CONFLICT WAIVER FOR CASSO & SPARKS, LLP FOR MAINTENANCE WORK ALONG VALLEY BOULEVARD

Action taken: The City Council approved the conflict waiver with Casso & Sparks, LLP.

D-7 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1483

Action taken: The City Council and Successor Agency adopted Resolution No. 19-5529 approving Warrant Register No. 1483.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 9:40 a.m. to discuss items as posted on the agenda.

1. CONFERENCE WITH LEGAL COUNSEL–EXISTING LITIGATION
Pursuant to Government Code section 54956.9(d)(1)
Case: John Doe v. City of La Puente
Superior Court of California, County of Los Angeles, Pomona Courthouse
Case No.: 19PSCV00864
2. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION, CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION, Initiation of litigation pursuant to Government Code Section 54956.9(d)(4) (one case)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 10:38 a.m.

REPORT OUT OF CLOSED SESSION

City Attorney Casso reported that Item 2 was discussed first, and direction was given to City Staff and no final action was taken. As to Item 1, direction was given to the City Attorney's office by all members of the City Council, and he noted that Mayor Pro Tem Klinakis left closed session at 10:33 a.m., and there was nothing further to report.

ORAL COMMENTS FROM COUNCIL

Council Member Holloway noted that he met with City Manager Lindsey and the La Puente Valley County Water District at the La Puente Park to discuss moving forward with the Park Master Plan.

ORAL COMMENTS FROM STAFF

Director of Community Services Lerma provided an update on the Holiday Parade.

Mayor Munoz thanked City Staff for their hard work in preparing for the Holiday Parade.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 10:45 a.m.

Approved this 14th day of January, 2020.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
DECEMBER 10, 2019

Per *Robert's Rules of Order Newly Revised 11th Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the City's website www.lapueente.org.

A Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, December 10, 2019, at 7:00 p.m.

CALL TO ORDER

Mayor Munoz called the meeting to order at 7:00 p.m.

ROLL CALL

Members present: Munoz, Klinakis, Holloway, Lewis, Solis.

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jamie Casso, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, City Clerk Sheryl Garcia, Management Assistant Cece Dunlap, and City Engineer William Pagett.

PLEDGE OF ALLEGIANCE

The La Puente High School Junior ROTC Color Guard presented the colors and led the pledge of allegiance.

ORAL COMMUNICATIONS – None.

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

D-1 SECOND READING OF AN ORDINANCE TO AMEND TABLE 2-5 (CM ZONE-ALLOWED USES AND PERMIT REQUIREMENTS) OF SECTION 10.14.020 (LAND USE REGULATIONS) OF CHAPTER 10.14 (COMMERCIAL-MANUFACTURING ZONE) OF ARTICLE 2 (ZONES, ALLOWABLE USES AND DEVELOPMENT AND DESIGN STANDARDS) OF TITLE 10 (ZONING) OF THE LA PUENTE MUNICIPAL CODE TO ALLOW BANQUET FACILITY USES IN THE COMMERCIAL MANUFACTURING ZONE SUBJECT TO APPROVAL OF A CONDITIONAL USE PERMIT, ADOPT ASSOCIATED MUNICIPAL CODE AMENDMENTS TO ACCOMMODATE SAID USE, AND ADOPT A NEGATIVE DECLARATION REGARDING SAME

Mayor Pro Tem Klinakis and Council Member Lewis recused themselves from this item due to a potential conflict of interest.

City Attorney Casso noted for the record that due to this item being on the Consent Calendar, Mayor Pro Tem Klinakis and Council Member Lewis are not required to leave the dais.

A motion was made by Council Member Holloway, seconded by Council Member Solis, to adopt Ordinance No. 19-963, an Ordinance of the City Council of the City of La Puente amending Table 2-5 (CM Zone-allowed Uses and Permit Requirements) of Section 10.14.020 (Land Use Regulations) of Chapter 10.14 (Commercial-Manufacturing Zone) of Article 2 (Zones, Allowable Uses and Development and Design Standards) of Title 10 (Zoning) of the La Puente Municipal Code to allow banquet facility uses in the Commercial Manufacturing zone subject to approval of a Conditional Use Permit, adopt associated municipal code amendments to accommodate said use, and adopt the IS/ND regarding same.

AYES: Munoz, Holloway, Solis
NOES: None
ABSTAIN: None
ABSENT: None
RECUSED: Klinakis, Lewis

CITY COUNCIL REORGANIZATION

1. Outgoing remarks by Mayor Munoz

Mayor Munoz spoke about her term as an elected official; noted a few accomplishments during her tenure as Mayor, including the La Puente Park Master Plan groundbreaking ceremony; thanked her colleagues and City staff for their support and hard work; and thanked the community and her family for their support.

2. Presentations by LEAD Students, Dignitaries and Special Guests

Lizbeth Lechuga, Workman Elementary School student, spoke about the La Puente Holiday Parade and Tree Lighting Ceremony, where one student from each class had the opportunity to meet with Grand Marshall Alex Verdugo. She noted that her class will be caroling at the La Puente Senior Center on December 20, 2019, and invited everyone to attend the Code to the Future showcase event on December 11, 2019, and their Holiday Performance on December 19, 2019.

Abril Huertas, Sierra Vista Middle School student, spoke about project "I Love LP," where students discuss their appreciation of the City and speak on local topics such as recycling, homelessness, affordable housing, and the La Puente Park Master Plan. She invited everyone to attend A Christmas Carol performance on December 18, 2019 and spoke about science class, where students have been learning about rocks and crystals.

Isabella Perez, Sunset Elementary School student, thanked everyone who contributed to the La Puente Holiday Parade and spoke about the meet and greet with Grand Marshall Alex Verdugo. She noted that students are currently planning their Christmas Program, and a group of students named “reading buddies” are helping orthopedically handicap students with their Christmas performance.

Danniela Rivera, Sparks Middle School student, spoke regarding the school’s band performances; the support students receive from teachers; the meet and greet with Grand Marshall Alex Verdugo; and thanked the City for having the advanced band perform at the Holiday Parade. She further noted that the zero period dance class performed at La Puente High School; spoke about the canned food drive the students are hosting to support local churches; and she invited everyone to attend their Annual Career Day on January 17, 2020.

Senator Susan Rubio congratulated the students, parents, and teachers for attending City Council meetings; thanked Mayor Munoz for her contributions and service to the community; and presented her with a Certificate of Recognition.

Elena Robles, representing Congresswoman Grace Napolitano’s office; Ruby Duenas, representing Majority Leader Ian Calderon’s office; Andrea Moreno, representing Supervisor Hilda Solis’s office; and Jeffrey de la Torre, representing the Hacienda La Puente Unified School District, presented Mayor Munoz with Certificates of Recognition and thanked her for her service as Mayor.

City Manager Lindsey thanked dignitaries and special guests that attended, and thanked Mayor Munoz for her leadership and support. City Clerk Garcia, on behalf of City Staff, presented Mayor Munoz with a gift and bouquet of flowers.

3. Selection of Mayor

Mayor Munoz relinquished the gavel to City Clerk Garcia.

City Clerk Garcia opened the nominations for Mayor.

Council Member Holloway nominated Council Member Klinakis for Mayor. With no other nominations, the nominations were closed and a roll call vote was taken.

AYES: Holloway, Klinakis, Lewis, Munoz, Solis.
NOES: None
ABSTAIN: None
ABSENT: None

City Clerk Garcia introduced Mayor Klinakis, the City’s newly selected Mayor.

4. Selection of Mayor Pro Tem

Mayor Klinakis opened the nominations for Mayor Pro Tem.

Council Member Munoz nominated Council Member Lewis for Mayor Pro Tem. With no other nominations, the nominations were closed and a roll call vote was taken.

AYES: Holloway, Klinakis, Lewis, Munoz, Solis.
NOES: None
ABSTAIN: None
ABSENT: None

City Clerk Garcia introduced Mayor Pro Tem Lewis, the City's newly selected Mayor Pro Tem.

5. Incoming remarks by newly appointed Mayor

Mayor Klinakis thanked outgoing Mayor Munoz for her leadership. He further thanked his colleagues, City staff, the community, elected officials, and his family for their support.

Mayor Pro Tem Lewis thanked outgoing Mayor Munoz for her service, and thanked her colleagues for selecting her to serve as Mayor Pro Tem.

Council Member Solis thanked outgoing Mayor Munoz and stated he was looking forward to working with Mayor Klinakis and moving forward with the rest of the City Council.

Council Member Holloway thanked outgoing Mayor Munoz, and thanked Mayor Pro Tem Lewis and Mayor Klinakis for their ongoing projects.

ORAL COMMENTS FROM STAFF

City Manager Lindsey thanked the City Council for their support, and thanked City Staff for their hard work at the Holiday Parade.

Mayor Pro Tem Lewis requested the meeting be adjourned in memory of Josie Martinez, Albin J. Castillo, and Christopher Taylor.

Council Member Munoz requested the meeting be adjourned in memory of Rosa Osorio.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 7:47 p.m. in memory of Josie Martinez, Albin J. Castillo, Christopher Taylor, and Rosa Osorio.

Approved this 14th day of January, 2020.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

MINUTES
LA PUENTE CITY COUNCIL
SPECIAL MEETING OF
DECEMBER 19, 2019

Per *Robert's Rules of Order Newly Revised 11th Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the City's website www.lapuate.org.

A Special Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Friday, December 19, 2019, at 9:00 a.m.

9:00 A.M. AGENDA
OPEN SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 9:01 a.m.

ROLL CALL

Members present: Klinakis, Lewis, Munoz, Holloway, Solis.

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jamie Casso, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, City Clerk Sheryl Garcia, Director of Community Services Roxanne Lerma, Principal Accountant Alex Merkel-Medina, and Management Assistant Cece Dunlap.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 CONSIDERATION OF A CHANGE ORDER WITH MALOOF NAMAN BUILDERS, INC.
FOR DEMOLITION WORK AT LA PUENTE PARK IN THE AMOUNT OF \$18,370

Director of Development Services Di Mario provided a staff report on the additional work required at La Puente Park.

A motion was made by Council Member Munoz, seconded by Mayor Klinakis, to: (1) approve the change order in the amount of \$18,370; and (2) directed to provide for the removal of the concrete retaining wall. The motion carried by the following roll call vote:

AYES: Klinakis, Lewis, Munoz, Holloway, Solis.
NOES: None
ABSTAIN: None
ABSENT: None

SM-2 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR CONSTRUCTION OF THE IAN C. CALDERON SKATE PARK AND BASKETBALL COURTS AT LA PUENTE PARK

Director of Development Services Di Mario provided a staff report.

A motion was made by Council Member Solis, seconded by Council Member Munoz, to: (1) approve the plans and specifications for the construction of the Ian C. Calderon Skate Park and basketball courts at La Puente Park; and (2) authorize Staff to solicit for bids. The motion carried by the following roll call vote:

AYES: Klinakis, Lewis, Munoz, Holloway, Solis.
NOES: None
ABSTAIN: None
ABSENT: None

ORAL COMMENTS FROM COUNCIL

Mayor Klinakis wished everyone a Merry Christmas and happy New Year and thanked staff for all their work.

Council Member Solis wished everyone a Merry Christmas and thanked his colleagues and staff for the hard work over the past year.

Council Member Munoz wished everyone happy holidays and thanked staff for a fabulous year.

Council Member Holloway wished everyone a Merry Christmas and happy New Year and noted the funeral arrangements for Josie Martinez.

ORAL COMMENTS FROM STAFF – None.

ADJOURNMENT

There being no further business before the City Council, Mayor Munoz adjourned the meeting at 9:13 a.m.

Approved this 14th day of January, 2020.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: January 14, 2020

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Gisel Rubio, Rehabilitation Grant Specialist

SUBJECT: CONSIDERATION OF A RESOLUTION APPROVING THE CITY'S
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR FISCAL
YEAR 2020-21

BACKGROUND

The primary national objectives of the Federal Community Development Block Grant ("CDBG") program are to undertake activities that benefit low- and moderate-income persons and/or eliminate slum and blight conditions in the City. The program requires that at least 70 percent of the program funds be spent on activities that benefit low- and moderate-income persons.

The Federal Department of Housing and Urban Development ("HUD") promulgates the funds and regulations for the CDBG program. Cities with populations below 50,000 do not receive funding directly from HUD, but instead participate through the Los Angeles Urban County Program. For La Puente, the City receives its CDBG funds as a "participating city" through the Los Angeles County Development Authority ("LACDA").

LACDA has notified the City that the estimated CDBG allocation for Fiscal Year (FY) 2020-21 will be \$348,344. Each City's allocation is based on a formula that factors in the City's population, poverty level, and overcrowding percentage. The allocation for FY 2019-2020 was \$352,412. The allocation amount may change slightly when the final figures are announced by HUD later this spring.

The City Council is required to hold a public hearing to solicit input from the community for the use of CDBG funds for FY 2020-21. A resolution approving the City's use of the funds must be submitted to LACDA by February 3, 2020. The funds become available to be expended on the intended activities beginning on July 1, 2020.

PUBLIC HEARING NOTICE

A notice of the public hearing was posted on December 20, 2019, in three (3) public places as required by HUD and the City's municipal code.

ONGOING PROJECTS

For the FY 2020-21 program year, Staff is proposing the continuation of the City's three (3) current year and regular on-going projects. A description of each of the projects is provided below.

Public Services

Public Service Activities are programs that undertake social activities, such as family counseling, health care, senior citizen services, and day care activities. Historically, the public service expenditure was not to exceed 15 percent (15%) of the City's annual CDBG allocation. For FY 2020-21 LACDA has authorized the participating cities to utilize up to twenty percent (20%) percent for public service activities which results in the amount of \$69,668. Currently, all CDBG public service funds are being used for staffing at the Senior Center facility to provide services and activities for seniors.

Housing Rehabilitation

This program offers grants to rehabilitate single family homes that are owned and occupied by low- and moderate-income households. Approximately 1,488 homes have been improved since the program began in 1979.

Grants of up to \$12,000 are offered, with \$5,000 of this amount reserved for testing, abatement, and clearance monitoring of asbestos and/or lead, if necessary, with \$7,000.00 directed towards improvements to the property. For more substantial repairs, eligible applicants can also receive a zero (0%) percent interest deferred loan of up to \$37,790.00 through the City's separately funded Cal-Home loan program.

Based on the City's FY 2020-21 allocation; Staff recommends that the Housing Rehabilitation Program be budgeted at \$172,800. Based on this funding, it is anticipated that 12 grants will be completed during the 2020-21 fiscal year.

Code Enforcement

This program would continue to fund Code Enforcement personnel activities in low- and moderate-income residential areas of the City to identify property maintenance and code violations. The Code Enforcement division works with the property owners and/or residents to correct the violations. Code Enforcement staff will refer those property owners who may be income eligible to the Housing Rehabilitation Program for improvements to the property. Staff recommends that funding for FY 2020-21 be set at \$105,875. Staff is also recommending utilizing \$114,125 in un-programmed funds from loan repayments and unspent funds from the previous fiscal year for a total of \$220,000 for FY 2020-21. This is based on the number and area of low- and moderate-income block groups as a percentage of the entire City and the cases developed from those areas, an allocation of \$220,000 to fund these Code Enforcement services is appropriate.

FY 2020-21 CDBG PROJECTS SUMMARY

Staff is seeking City Council's approval of the recommended FY 2020-21 CDBG projects as discussed above and summarized in the funding table below:

<u>Project Title</u>	<u>Funding Amount</u>
Public Service/Senior Services	\$ 69,668.00*
Housing Rehabilitation	172,800.00
Code Enforcement	<u>105,875.00**</u>
FY 2020-21 ANNUAL ALLOCATION	\$ 348,343.00
Un-Programmed Funds	<u>114,125.00**</u>
GRAND TOTAL	\$ 462,468.00

*Maximum amount limited to 20% of total CDBG Annual allocation

**\$114,125 of un-programmed funds will also be programmed to the Code Enforcement Program

The attached resolution has been prepared which includes the recommended funding amounts as listed above by project name.

FISCAL IMPACT

There is no impact to the current 2019-20 Fiscal Year budget. As part of the budget planning process for the 2020-21 Fiscal Year, CDBG funding will be budgeted for the three projects in the amounts listed in the table above.

RECOMMENDATION

It is recommended that the City Council: (1) open the public hearing and take public testimony; and (2) adopt Resolution No. 20-5529 authorizing the City's CDBG Program for Fiscal Year 2020-21.

ATTACHMENTS

Attachment "A": Resolution No. 20-5529

RESOLUTION NO. 20-5529

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, APPROVING THE CITY'S
COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM FOR FISCAL YEAR 2020-21**

WHEREAS, on August 22, 1974, the President of the United States signed into law the Housing and Community Development Act of 1974 ("Act"); and

WHEREAS, the primary goals of Title I of the Act are the development of viable urban communities by providing decent housing and a suitable living environment, and expanding economic opportunities, principally for persons of low- and moderate-income; and

WHEREAS, the City of La Puente has received notification of the availability of \$348,344 in Federal Community Development Block Grant (CDBG) funds to further the attainment of these goals during Fiscal Year 2020-21; and

WHEREAS, suggestions have been requested from City departments for the utilization of these funds; and

WHEREAS, the City has published information and solicited comments regarding eligible activities under the Act and has conducted a public hearing to solicit comments and suggestions from the community for the utilization of these funds.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. That the City allocates its available Community Development Block Grant funds for the following purposes:

1. Public Service/Senior Services	\$ 69,668.00
2. Housing Rehabilitation	172,800.00
3. Code Enforcement	<u>105,875.00*</u>
FY 2020-21 ANNUAL ALLOCATION	\$ 348,343.00
4. Un-Programmed Funds	<u><u>114,125.00*</u></u>
GRAND TOTAL	\$462,468.00

*\$114,125 of un-programmed funds will be programmed to the Code Enforcement Program.

SECTION 3. That the City Manager is authorized and directed to submit the City's final Program Planning Summary for Fiscal Year 2020-21 to the County of Los Angeles, reflecting the funding allocations set forth herein.

SECTION 4. The City Manager and/or his designee is authorized to adjust the program budget as necessary to take into account the final CDBG allocation and any amounts remaining unspent at the close of the fiscal year, including any unallocated amounts from prior years.

SECTION 5. That the City Manager and/or his designee is authorized to execute the contractual and related documents prepared by the County of Los Angeles that are required for the implementation of the projects/programs set forth herein.

SECTION 6. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 7. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 14th day of January, 2020, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: January 14, 2020

From: Robert Lindsey, City Manager

By: John Di Mario, Development Services Director
James M. Guerra, Building Official

SUBJECT: CONSIDERATION OF ORDINANCE NO. 20-967 ADOPTING BY REFERENCE THE CALIFORNIA BUILDING STANDARDS CODE 2019 AND OTHER RELATED CODES AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

PUBLIC HEARING NOTICE

At the meeting of December 6, 2019, the City Council set the date of January 14, 2020, to conduct a public hearing for the proposed Ordinance. The notice of the City Council's public hearing for Ordinance No. 20-967 was published in The *San Gabriel Valley Tribune* on December 13, 2019 and December 20, 2019 and posted in three (3) public places pursuant to the La Puente Municipal Code ("LPMC"), and State law.

BACKGROUND

At the meeting of December 6, 2019, the City Council adopted Urgency Ordinance No. 19-966 and introduced non-urgency Ordinance No. 20-967 pertaining to the new 2019 California Building Codes. The State of California Building Standards Commission ("BSC") adopts mandatory State wide Building Laws on a tri-annual basis.

The State of California Building Standards Commission ("BSC") adopts mandatory State wide Building Laws on a tri-annual basis. In January 2019, the BSC adopted the latest model codes after making amendments based on California requirements. The State Building Laws were published on July 1, 2019.

In response to City Council questions at the public hearing for consideration of the Urgency Ordinance pertaining to the timing of the need for an urgency ordinance adoption. Included as Attachment "A" is a timeline of the development of the new cycle of codes.

Since its incorporation in 1956, the City has adopted the County building laws and their amendments as well as the County Fire Code and amendments. The County amendments are based on local climatic, geological and topographical conditions which also apply to our City; especially the seismic amendments based on the historic high water tables and danger of liquefaction in case of a seismic event. The other reason to wait for the County Board of Supervisors to adopt to the County building code amendments is to for our City building code

amendments to be consistent with Los Angeles County Fire Code amendments as enforced by Los Angeles County Fire Department on behalf of our City.

The State Building Laws become effective statewide on January 1, 2020. On November 2, 2019 the Los Angeles Board of Supervisors adopted Titles 26 (Building), 27 (Electrical), 28 (Plumbing), 29 (Mechanical), 30 (Residential), 31 (Green Building Standards) and Title 33 (Existing Building Code) which adopted the California Building Laws with amendments and made the necessary findings based on climatic, typographical and geologic conditions. Copies of the County Ordinances are available in the City Clerk's Office for public review.

While there are approximately 157 amendments to the previous 2016 Building Code and Existing Building Code in the 2019 codes. There are no major code changes proposed in this code cycle. The same applies to the 2019 Electrical, Plumbing and Mechanical Codes. There are minor changes only.

However, the major code change this year is in the State's Energy Code which the City does not adopt separately. It went into effect Statewide on January 1st which changes the requirement for new all single-family dwellings submitted for plan check and permitted after December 31, 2019 to be constructed with appropriately sized photovoltaic systems. The previous Energy code only required that homes be solar ready, with an electrical conduit in the roof available for future photovoltaic systems. This new code requirement will increase the cost of a new single-family dwelling approximately \$4,000 to \$20,000 depending on the size of the single-family dwelling. There are some off-sets available within the Energy Code to reduce the size of the required systems. However, it is anticipated that all new single-family dwellings will be required to have photovoltaic systems going forward.

DISCUSSION

The BSC adopted the same group of model building, electrical, plumbing, mechanical, residential and green building standards codes that it adopted in 2016.

The revisions to Title 8 of the La Puente Municipal Code that are herein recommended by Staff as a result of the new model codes include the following:

CURRENT	PROPOSED
California Building Code 2016	California Building Code 2019
Title 26 Los Angeles County Building Code 2016	Title 26 Los Angeles County Building Code 2019
California Plumbing Code 2016	California Plumbing Code 2019
Title 27 Los Angeles County Electrical Code 2016	Title 27 Los Angeles County Electrical Code 2019
California Electrical Code 2016	California Electrical Code 2019
Title 28 Los Angeles County Plumbing Code 2016	Title 28 Los Angeles County Plumbing Code 2019
California Mechanical Code 2016	California Mechanical Code 2019
Title 29 Los Angeles County Mechanical	Title 29 Los Angeles County Mechanical

Code 2016	Code 2019
California Residential Code 2016	California Residential Code 2019
Title 30 Los Angeles County Residential Code 2016	Title 30 Los Angeles County Residential Code 2019
California Green Standards Code 2016	California Green Standards Code 2019
Title 31 Los Angeles County Green Standards Code 2016	Title 31 Los Angeles County Green Standards Code 2019
California Existing Building Code 2016	California Existing Building Code 2019
Title 33 Los Angeles County Existing Building Code 2016	Title 33 Los Angeles County Existing Building Code 2019

As the County of Los Angeles has not yet adopted the California Fire Code 2019, a separate ordinance will be brought to the City Council for consideration at a future meeting. The Fire Code does not have the same 180 day deadline as the State Building Laws, and may therefore be adopted at a future date.

It should be noted that the City is again adopting Title 26 of the Los Angeles County Building Code which includes Chapter 96 - Earthquake Hazard Reduction for Existing Building Unreinforced Masonry Bearing Wall Buildings (“URM”). The City has previously adopted Chapter 96 in its entirety with each recent code adoption.

ENVIRONMENTAL ANALYSIS

This Ordinance has been determined to be exempt from the California Environmental Quality Act pursuant to State Guidelines 15061(b)(3) as a project that has no potential for causing a significant effect on the environment.

RECOMMENDATION

It is recommended that the City Council: (1) open the public hearing and take public testimony; (2) adopt Ordinance No. 20-967 adopting by reference, pursuant to Government Code Section 50022.2, Title 26 of The Los Angeles County Building Code, Incorporating By Reference The California Building Code 2019 Edition; Title 28 of the Los Angeles County Plumbing Code Incorporating By Reference The California Plumbing Code 2019 Edition; Title 27 Of The Los Angeles County Electrical Code, Incorporating By Reference The California Electrical Code 2019 Edition; Title 29 Of The Los Angeles County Mechanical Code, Incorporating By Reference The California Mechanical Code 2019 Edition; Title 30 Of The Los Angeles County Residential Code, Incorporating By Reference The California Residential Code 2019 Edition; Title 31 Of The Los Angeles County Green Building Standards Code, Incorporating By Reference The California Green Building Code 2019 Edition; Title 33 Of The Los Angeles County Existing Building Code; Incorporating By Reference The California Existing Building Code; And Adopting Local Amendments Thereto, And Making Findings For Same; and (3) adopt the Notice of Exemption.

ATTACHMENTS

Attachment “A”:	Code Cycle Timeline
Attachment “B”:	Ordinance No. 20-967
Attachment “C”:	Notice of Exemption
Attachment “D”:	Findings of Reasonable Necessity for Modifications (on file in the Office of the City Clerk)

2019 BUILDING LAWS ADOPTION TIMELINE

- January 1, 2018 - National Fire Protection Association (NFPA) published 2017 National Electrical Code (NEC)
- July 1, 2018 - International Association of Plumbing and Mechanical Officials (IAPMO) publishes the 2018 Uniform Plumbing Code (UPC) and Uniform Mechanical Code (UMC)
- September 1, 2018 - International Code Council (ICC) publishes the 2018 International Building Code (IBC) and 2018 International Residential Code (IRC)
- January through May 2019 - California Building Standards Commission (CBSC) conducts a series of public hearings to review all proposed model codes and to make California amendments to the model codes
- May 15, 2019 - CBSC adopts all of the codes with amendments as the State of California Codes
- May 29, 2019 – Los Angeles Regional Uniform Code Program (LARUCP) published recommend amended code amendments for Los Angeles County and Cities
- July 1, 2019 – State codes and amendments are published and made available to the public and all Cities and Counties in the State. The Code becomes effective State-wide on January 1, 2020. Cities and Counties are given 180 days, between July 1, 2019 and January 1, 2020 to make local amendments based on conditions. Cities can make the codes more restrictive. However, they cannot make them less restrictive.
- August 15, 2019 – County of Los Angeles Building and Safety Department published proposed code amendments based on previous code amendments and LARUCP recommendations and holds public workshop.
- November 27, 2019 – Los Angeles County Board of Supervisors adopts new Building Laws with local amendments based on local, climatic, and topographical conditions.
- January 1, 2020 – State Building Laws become effective.

ORDINANCE NO. 20-967

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 26 OF THE LOS ANGELES COUNTY BUILDING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA BUILDING CODE 2019 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY PLUMBING CODE INCORPORATING BY REFERENCE THE CALIFORNIA PLUMBING CODE 2019 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY ELECTRICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA ELECTRICAL CODE 2019 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY MECHANICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA MECHANICAL CODE 2019 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY RESIDENTIAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA RESIDENTIAL CODE 2019 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY GREEN BUILDING STANDARDS CODE, INCORPORATING BY REFERENCE THE CALIFORNIA GREEN BUILDING CODE 2019 EDITION; TITLE 33 OF THE LOS ANGELES COUNTY EXISTING BUILDING CODE; INCORPORATING BY REFERENCE THE CALIFORNIA EXISTING BUILDING CODE; AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Findings.

(A) Pursuant to California Health and Safety Code Sections 17958.5, 17958.7 and 18941.5, the City Council hereby makes each finding of reasonable necessity for modifications as stated separately in Attachment D to the December 6, 2019 City Council Agenda Report for each such modification as identified in Los Angeles County Titles 26, 27, 28, 29, 30, 31 and 33. These modifications to the California Building Standards Code, incorporating the model codes are reasonably necessary due to the local climate, characterized by hot, dry summers and the high potential for seismic activity which make structures particularly vulnerable to rapidly spreading fires and structural damage.

(B) California State law requires localities, such as the City of La Puente, to adopt the 2019 California Building, Plumbing, Mechanical, Electrical, Green Building, Residential, and Existing Building Codes and any modifications there to, by January 1, 2020. The City Council finds that it is essential and imperative that the City adopt this Ordinance, adopting by reference the above-listed Los Angeles County Code and modifications necessitated by local topographical; geological, and climatic conditions by that date. The City Council further finds that in the absence of legislation effective by that date, technical codes adequate to meet the City's special circumstances will not be in effect and hazards will be posed which would immediately threaten

the public peace, health, and safety. Accordingly, the City Council finds that this Ordinance is necessary, and is adopted for the immediate preservation of public peace, health and safety of the City and its residents.

Section 2. CEQA.

Upon independent review and consideration of the information contained in the Staff Report and the Notice of Exemption for this Ordinance, the City Council hereby finds and determines that this Ordinance does not have the potential for causing a significant effect on the environment. Accordingly, the City Council finds and determines that this Ordinance is exempt from California Environmental Quality Act ("CEQA", Public Resources Code § 21000 *et seq.*) pursuant to the general rule in Section 15061(b)(3) of the CEQA Guidelines (Chapter 3, of Title 14, of the California Code of Regulations) that CEQA applies only to projects which have the potential for causing a significant effect on the environment and thereby the City Council approves and adopt the Notice of Exemption. The City Council further directs Staff to file the Notice of Exemption, as authorized by law.

Section 3. La Puente Municipal Code Amendment.

Section 8.05.010 (Adoption of Building Code) of Chapter 8.05 (Building Code), of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby amended to read in its entirety as follows:

8.05010 Adoption of Building Code.

Except as hereinafter provided, Title 26 Building Code of the Los Angeles County Code, as amended and in effect on January 1, 2020, adopting the California Building Code, 2019 Edition (Part 2 of Title 24 of the California Code of Regulations) is incorporated herein by reference as if fully set forth below and shall be known and may be cited as the Building Code of the City of La Puente.

The provisions of the building code applying to dwellings, lodging houses, congregate residences, hotels, motels, apartment houses, or other uses classified as a Group R occupancy, and including Chapters 1, 2, 98 and 99 of said code, are and may be cited as the housing code of the city.

In the event of any conflict between provisions of the California Building Code, 2019 Edition, Title 26 of the Los Angeles County Code, or any amendment to the building code, as set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 26 of the Los Angeles County Code and the California Building Code, 2019 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 4. La Puente Municipal Code Amendment.

Section 8.09.010 (Adoption of Plumbing Code) of Chapter 8.09 (Plumbing Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby amended to read in its entirety as follows:

8.09.10 Adoption of Plumbing Code.

Except as hereinafter provided, Title 28, Plumbing Code, of the Los Angeles County Code, as amended and in effect on January 1, 2020, adopting the California Plumbing Code, 2019 Edition (Part 5 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Plumbing Code of the City of La Puente.

In the event of any conflict between provisions of the California Plumbing Code, 2019 Edition, Title 28 of the Los Angeles County Plumbing Code, or any amendment to the Plumbing Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 28 of the Los Angeles County Code and the California Plumbing Code, 2019 Edition, have been deposited in the office of the La Puente City Clerk and shall be at all times maintained by the City Clerk for use and examination by the public.

Section 5. La Puente Municipal Code Amendment.

Section 8.13.010 (Adoption of Electrical Code) of Chapter 8.13 (Electrical Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby amended to read in its entirety as follows:

8.13.010 Adoption of Electrical Code.

Except as hereinafter provided, Title 27, Electrical Code, of the Los Angeles County Code, as amended and in effect on January 1, 2020, adopting the California Electrical Code, 2019 Edition (Part 3 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Electrical Code of the City of La Puente.

In the event of any conflict between provisions of the California Electrical Code, 2019 Edition, Title 27 of the Los Angeles County Electrical Code, or any amendment to the Electrical Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 27 of the Los Angeles County Code and the California Electrical Code, 2019 Edition, have been deposited in the office of the La Puente City Clerk and shall be at all times maintained by the City Clerk for use and examination by the public.

Section 6. La Puente Municipal Code Amendment.

Section 8.17.010 (Adoption of Mechanical Code) of Chapter 8.17 (Mechanical Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby amended to read in its entirety as follows:

8.17.010 Adoption of Mechanical Code.

Except as hereinafter provided, Title 29, Mechanical Code, of the Los Angeles County Code, as amended and in effect on January 1, 2020, adopting the California Mechanical Code, 2019 Edition (Part 4 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Mechanical Code of the City of La Puente.

In the event of any conflict between provisions of the California Mechanical Code, 2019 Edition, Title 29 of the Los Angeles County Mechanical Code, or any amendment to the Mechanical Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 29 of the Los Angeles County Code and the California Mechanical Code, 2019 Edition, have been deposited in the office of the La Puente city clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 7. La Puente Municipal Code Amendment.

Section 8.44.010 (Adoption of Residential Code) of Chapter 8.44 (Residential Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby amended to read in its entirety as follows:

8.44.010 Adoption of Residential Code.

Except as hereinafter provided, Title 30, Residential Code, of the Los Angeles County Code, as amended and in effect on January 1, 2020, adopting the California Residential Code, 2019 Edition (Part 2.5 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Residential Code of the City of La Puente.

In the event of any conflict between provisions of the California Residential Code, 2019 Edition, Title 30 of the Los Angeles County Residential Code, or any amendment to the Residential Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 30 of the Los Angeles County Residential Code and the California Residential Code, 2019 Edition, have been deposited in the office of the La Puente city clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 8. La Puente Municipal Code Amendment.

Section 8.48.010 (Adoption of Green Building Standards Code) of Chapter 8.48 (Green Building Standards Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby amended to read in its entirety as follows:

8.48.010 Adoption of Green Building Standards Code.

Except as hereinafter provided, Title 31, Green Building Standards Code, of the Los Angeles County Code, as amended and in effect on January 1, 2020, adopting the California Green Building Standards Code, 2019 Edition (Part 11 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Green Building Standards Code of the City of La Puente.

In the event of any conflict between provisions of the California Green Building Standards Code, 2019 Edition, Title 31 of the Los Angeles County Green Building Standards Code, or any amendment to the Green Building Standards Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 31 of the Los Angeles County Green Building Standards Code and the California Green Building Standards Code, 2019 Edition, have been deposited in the office of the La Puente city clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 9. La Puente Municipal Code Amendment.

Chapter 8.52 (Existing Building Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby added to read in its entirety as follows:

8.52.010 Adoption of Existing Building Code.

Except as hereinafter provided, Title 33, Existing Building Code, of the Los Angeles County Code, as amended and in effect on January 1, 2020, adopting the California Existing Building Code, 2019 Edition (Part 11 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Existing Building Code of the City of La Puente.

In the event of any conflict between provisions of the California Existing Building Code, 2019 Edition, Title 33 of the Los Angeles County Green Existing Code, or any amendment to the Existing Building Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 33 of the Los Angeles County Existing Building Code and the California Existing Building Code, 2019 Edition, have been deposited in the office of the La Puente City Clerk and shall be at all times maintained by the City Clerk for use and examination by the public.

Section 10. La Puente Municipal Code Amendment.

Section 8.52.020 (Definitions) of Chapter 8.52 (Existing Building Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby added to read in its entirety as follows:

Section 8.52.020 Definitions

Notwithstanding the provisions of Section 8.52.010 of this chapter, whenever any of the following names or terms are used in the existing building code, each name or terms shall be deemed and construed to have the meaning ascribed to it in this section as follows:

“Board of appeals” means the board of appeals as appointed by the City Council of the City of La Puente.

“Building code” means the building code of the City of La Puente as contained in Chapter 8.05 of the La Puente Municipal Code.

“Building department” means the Building and Safety Division of the City of La Puente.

“Building official” means the building official of the City of La Puente.

“County, “county of Los Angeles” or “unincorporated territory of the county of Los Angeles” means City of La Puente.

“County engineer” means the city engineer, except in such instances when the county engineer is a correct notation due to circumstances.

“Electrical code” means the electrical code of the City of La Puente as contained in Chapter 8.13 of the La Puente Municipal Code.

“Fire code” means the fire code of the City of La Puente as contained in Chapter 9.04 of the La Puente Municipal Code.

“General fund” means the city treasury of the City of La Puente.

“Health code” or “Los Angeles County Health Code” means the health code of the City of La Puente as contained in Chapter 4.04 of the La Puente Municipal Code.

“Health officer” means the health officer of the county of Los Angeles acting on behalf of the City of La Puente.

“Jurisdiction” means the City of La Puente.

“Mechanical code” means the mechanical code of the City of La Puente as contained in Chapter 8.17 of the La Puente Municipal Code.

“Plumbing code” means the plumbing code of the City of La Puente as contained in Chapter 8.13 of the La Puente Municipal Code.

“Residential code” means the residential code of the City of La Puente as contained in Chapter 8.44 of the La Puente Municipal Code.

Section 11. La Puente Municipal Code Amendment.

Section 8.52.030 (Violations-Penalties) of Chapter 8.52 (Existing Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby added to read in its entirety as follows:

8.52.030 Violations – Penalties

Any person, firm or corporation violating any of the provisions of the Existing Building Code of the City of La Puente shall be deemed guilty of a misdemeanor, and each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of the building code is committed, continued or permitted, and upon conviction of any such violation such person shall be punishable by a fine of not to exceed one thousand dollars or by imprisonment in the county jail for a period of not more than six months or by both such fine and imprisonment. Each day that a violation occurs shall constitute a separate offense.

Section 12. Clerical Errors.

The City Council directs the City Clerk to correct any clerical errors found in this Ordinance including, but not limited to, typographical errors, irregular numbering and incorrect section references.

Section 13. Severability.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance, including the application of such part or provision to other persons or circumstances shall not be affected thereby and shall continue in full force and effect. To this end, provisions of this ordinance are severable. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be held unconstitutional, invalid, or unenforceable.

Section 14. Effective Date.

In accordance with California Government Code section 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

Section 15.

The City Clerk shall file a certified copy of this Ordinance with the California Building Standards Commission, as required by law.

Section 16. Publication.

The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published and posted as required by law.

PASSED, APPROVED AND ADOPTED this 14th day of January, 2020, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente

15900 E. Main Street La Puente, CA 91744 Telephone (626) 855-1500 Fax (626) 961-4626

NOTICE OF EXEMPTION

TO: County Clerk
County of Los Angeles
Environmental Filings
12400 East Imperial Hwy, Room 2001
Norwalk, CA 90650

FROM: City of La Puente
15900 E. Main Street
La Puente, CA 91744

Project Title: Ordinance No. 20-967 Adopting by Reference the California Building Standards Code 2019 and other related Los Angeles County Codes and Adopting Local Amendments Thereto

Project Location (Specific): Throughout the City

Project Location (City): La Puente **Project Location (County):** Los Angeles

Description of Nature, Purpose, and Beneficiaries of Project: Ordinance(s) to adopt by reference the latest model codes of the California Building Standards Commission including the following Los Angeles County Building Codes: Titles 26, 27, 28, 29, 30, 31, and 32 and adopting local amendments thereto.

Name of Public Agency Approving Project: City of La Puente

Name of Person or Agency Carrying Out Project: John Di Mario, Development Services Director

Exempt Status: (Check One)

- ☐ Ministerial (14 Calif. Admin. Code §15268)
- ☐ Declared Emergency (14 Cal. Admin. Code §15269(a))
- ☐ Emergency Project (14 Cal. Admin. Code §15269(b) & (c))
- ☐ Statutory Exemption. (14 Cal. Admin. Code §§15260 et seq.)
- ☐ Categorical Exemption. (14 Cal. Admin. Code §§15300 et seq.)
State class and section number:
- ☒ General Rule Exemption (14 Cal. Admin. Code §15061.)

Reasons why project is exempt: The project was determined to be covered by the general rule that the California Environmental Quality Act ("CEQA"), applies only to projects which have the potential for causing a significant effect on the environment and the City has determined that the Ordinance(s) do not have the potential for causing a significant effect on the environment. As it can be seen with certainty that there is no possibility that the proposed Ordinances will have a significant effect on the environment, and therefore the project is not subject to CEQA, pursuant to Section 15061(b)(3) of the CEQA Guidelines.

Contact Person: John Di Mario

Phone No.: (626) 855-1500

Date received for Filing:

Signature: _____

Date: _____

RESOLUTION NO. 20-5530

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT OF \$1,878,923.11
(WARRANT REGISTER 1484)**

THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY RESOLVE,
DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Administrative Services, or designated representative, hereby certifies, and the City Manager hereby approves the accuracy of the following demands and the availability of funds for payment thereof.

APPROVED

EXAMINED

Bob Lindsey, City Manager

Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 2722 through 2883 and Drafts numbered 00782 through 00805 and ACH number 153 through 157 except for voided warrants 2877, and 2882 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

CERTIFIED, PURSUANT TO GOVERNMENT CODE, SECTION 37208, AS CONFORMING TO ADOPTED BUDGET, EXCEPT WARRANT NOS: NONE

Sheryl Garcia, City Clerk

PASSED, APPROVED AND ADOPTED this 14th day of January, 2020, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente

Check Register Report

By Payment Number

Payment Dates 12/03/2019 - 12/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
153	12/13/2019	SIEIND	SIEMENS INDUSTRY INC.		5,491.16
	5610191558	09/19 TS MTCE SVC		200-3120-53819	1,560.50
	5620026976	09/19 TS EMER CALL OUTS		200-3120-53819	3,930.66
154	12/13/2019	TANKO	TANKO LIGHTING		6,402.00
	62298	08/19 STREET LIGHT MTCE SVC		285-3330-53111	1,581.00
	62361	09/19 STREET LIGHT MTCE SVC		285-3330-53111	1,581.00
	62426	10/19 STREET LIGHT MTCE SVC		285-3330-53111	1,620.00
	62510	11/19 STREET LIGHT MTCE SVC		285-3330-53111	1,620.00
155	12/13/2019	THYSSE	THYSSENKRUPP ELEVATOR CORP.		442.02
	3004857331	10/01-12/31 CC ELEVATOR MTCE		285-3330-53813	442.02
156	12/20/2019	SIEIND	SIEMENS INDUSTRY INC.		2,260.51
	5610198482	10/19 TS MTCE SVC		200-3120-53819	1,560.50
	5620014388	10/19 TS MTCE SVC		200-3120-53819	700.01
157	12/20/2019	TANKO	TANKO LIGHTING		35,491.05
	62548	10/19 STREET LIGHT MTCE SVC		285-3330-53111	11,790.20
	62549	10/19 STREET LIGHT MTCE SVC		285-3330-53111	11,790.20
	62550	10/19 STREET LIGHT MTCE SVC		285-3330-53111	11,910.65
2722	12/6/2019	ANGAUD	ANGELCOM AUDIO		2,945.00
	02281	12/06 SOUND AND STAGE SVCS		100-4140-53979	2,945.00
2723	12/6/2019	ATT	AT&T		20.38
	000013906552	10/13-11/12 PHONE-LP PARK SNACK BAR		285-3330-53715	20.38
2724	12/6/2019	CALASS	CALIFORNIA ASSOCIATION OF CODE OFFICERS		95.00
	300012247	CACEO MEMBERSHIP-GUERRERO		100-2110-53971	95.00
2725	12/6/2019	CHAMBERS	CHAMBERS GROUP		30,008.52
	33819	10/19 PARK MASTER PLAN CEQA		285-3330-53111	30,008.52
2726	12/6/2019	CALPUB	CPPA		67.50
	INV0004510	19/20 CPPA MEMBERSHIP-GUERRERO		100-2110-53971	67.50
2727	12/6/2019	BUTTS	ED BUTTS FORD		190.80
	C87320	VEH MTCE-F250		555-3150-53812	190.80
2728	12/6/2019	EDISON	EDISON CO		1,682.08
	INV0004518	10/28-11/26 ELEC-YLAC		100-4110-53712	1,634.24
	INV0004525	10/07-11/06 ELEC-13798 TEMPLE		200-3120-53713	47.84
2729	12/6/2019	EDD	EMPLOYMENT DEVELOPMENT DEPT		396.00
	L1340726624	UNEMPLOYMENT INSURANCE		100-1135-53610	396.00
2730	12/6/2019	ENTFMT	ENTERPRISE FM TRUST		306.36
	FBN3821945	11/19-VEH MTCE		555-3150-53812	306.36
2731	12/6/2019	FLOESP	ESPERANZA FLORES BALLET FOLKLORICO DANCE GROUP		879.41
	INV0004530	11-12/19 BALLET CLASS PYMT		100-4100-53111	879.41
2732	12/6/2019	EXPERI	EXPERIAN		27.00
	CD2008004167	11/19 CREDIT REPORT SVC		100-3320-53111	27.00
2733	12/6/2019	FIRMAS	FIREMASTER		95.37
	0000717642	CC ANNUAL EXTINGUISHER MTCE		285-3330-53813	95.37

Check Register Report

Payment Dates: 12/03/2019 - 12/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
2734	12/6/2019 INV0004529	GUEJC 11/19 JUDO CLASS PYMT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,009.68 1,009.68
2735	12/6/2019 0291926 292168	INDTI TIRE (1) TIRE(1) PRIUS	INDUSTRY TIRE SERVICE	555-3150-53812 555-3150-53812	333.32 202.66 130.66
2736	12/6/2019 INV0004521	JASRIV TINY TOTS CLASS REFUND-RIVAS	JASON RIVAS	100-4100-53111	20.00 20.00
2737	12/6/2019 200686AL 200686AL	LACSHF 09/19 LAW ENF SVC 09/19 LIABILITY INSURANCE	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	565,547.55 511,585.28 53,962.27
2738	12/6/2019 INV0004533	LPVCWD 09/17-11/18 WTR-SR CENTER	LA PUENTE VALLEY CO WATER	100-4130-53714	427.87 427.87
2739	12/6/2019 INV0004531	ODELIN 11/19 KNITTING CLASS PYMT	LINDA ODEGAARD	100-4100-53111	56.28 56.28
2740	12/6/2019 INV0004523	GUTILOR MRS CLAUS SVC-HOLIDAY PARADE	LORETTA GUTIERREZ	100-4140-53979	350.00 350.00
2741	12/6/2019 INV0004512	CDCLA LOAN REPAYMENT-ENRIQUEZ	LOS ANGELES COUNTY DEVELOPMENT AUTHORITY	260-46141	10,000.00 10,000.00
2742	12/6/2019 INV0004524	MARTLUI MR CLAUS SVC-HOLIDAY PARADE	LUIS MARTINEZ	100-4140-53979	450.00 450.00
2743	12/6/2019 INV0004519 INV0004522	MARMER TINY TOTS CLASS REFUND-VALDOVINOS TINY TOTS CLASS REFUND-MERCADO	MARICELA MERCADO	100-4100-53111 100-4100-53111	35.00 20.00 15.00
2744	12/6/2019 213582	METLNK 10/ METROLINK MONTHLY PASS	METROLINK	210-3130-53915	1,876.00 1,876.00
2745	12/6/2019 2000-R 2000-RT	ORSCON C/O #1 RETENTION PYMT-MOALES RETENTION PYMT-MORALES	ORS CONSTRUCTION	260-20220 260-20220	950.00 150.00 800.00
2746	12/6/2019 INV0004532	GOMPED 11/19 TAEKWANDO CLASS PYMT	PEDRO GOMEZ JR	100-4100-53111	262.08 262.08
2747	12/6/2019 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517 INV0004517	LAPUPC WATER MTG-DUNLAP REORG ORNAMENTS-DUNLAP SUPPLIES MTG-DUNLAP REORG ORNAMENTS-DUNLAP HOLIDAY ORNAMENTS-GARCIA VASES-GARCIA REORG DECORATIONS-DUNLAP SUPPLIES REORG MTG-DUNLAP EMPLOYMENT LIVESCAN-ORTIZ EMPLOYMENT LIVESCAN-MAGALLAN KEYS-ANIMAL CONTROL-BUCKWELL CONFERENCE REIM-DIMARIO	PETTY CASH	100-1100-53011 100-1100-53011 100-1100-53011 100-1100-53011 100-1100-53976 100-1100-53976 100-1100-53976 100-1100-53976 100-1100-53976 100-1135-53406 100-1135-53406 100-2130-53011 100-3300-53972	237.48 15.56 5.50 18.23 22.00 26.38 25.16 10.00 9.90 23.00 23.00 14.39 44.36
2748	12/6/2019 6011164	REGION 10/19 FH TAP MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	7,672.70 7,672.70
2749	12/6/2019 INV0004526 INV0004527 INV0004528	SGVWC 10/11-11/12 WTR-715 IRRIG PUENTE 10/11-11/12 WTR-545 IRRIG PUENTE 10/11-11/12 WTR-13760 IRRIG	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714	685.49 334.01 294.28 57.20

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2750	12/6/2019 INV0004511	SAMCLB MEMBERSHIP RENEWAL-GUERRERO	SAM'S CLUB	100-4100-53971	45.00 45.00
2751	12/6/2019 017620	SMART SUPPLIES-RE ORG MTG	SMART & FINAL	100-1100-53976	103.11 103.11
2752	12/6/2019 180041392821 180070991817	SOSUBW 10/24-11/22 WTR-15250 TEMPLE 10/24-11/22 WTR-HACIENDA/NELSON	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714	294.33 195.20 99.13
2753	12/6/2019 391379119 391516746	TERMI 11/08 YLAC PEST CONTROL 11/13 SC PEST CONTROL	TERMINIX PROCESSING CENTER	285-3330-53813 100-4130-53813	133.00 48.00 85.00
2754	12/6/2019 3896 3896 3896 3902 3902	THESAU CC STAFF JACKETS YLAC STAFF JACKETS SR CTR STAFF JACKETS HOLIDAY BANNER W/TOP POLE POCKET FEE DESIGN	THE SAUCE CREATIVE SERVICES CORP	100-4100-53011 100-4110-53011 100-4130-53011 100-4140-53979 100-4140-53979	2,466.40 924.30 652.30 330.80 484.00 75.00
2755	12/6/2019 0395613112719	TIMEWA 11/27-12/26 CH CABLE/INTERNET SVC	TIME WARNER CABLE	100-1150-53715	299.99 299.99
2756	12/6/2019 INV0004514 INV0004514 INV0004515 INV0004516	TMOBILE 10/21-11/20 PUBLIC SAFETY WIRELESS SVC 10/21-11/20 PUBLIC SAFETY WIRELESS SVC 10/21-11/20 MTCE WIRELESS SVC 10/21-11/20 CE WIRELESS SVC	T-MOBILE	100-2100-53715 100-2110-53715 100-3100-53715 100-2110-53715	1,367.62 196.91 28.13 897.53 245.05
2757	12/6/2019 004695	WALMRT SUPPLIES-LEAD PROGRAM	WALMART COMMUNITY INC	100-4140-53993	193.82 193.82
2758	12/6/2019 002-21869 003-30798 00618377 00618377 00618377 00618377 00712970	WILENG 10/19 BUILDING & SAFETY SVC 09/19 ENGINEERING PERMITS 09/19 ST IMPROVEMENT PROJ-VARIOUS ST 09/19 ST IMPROVEMENT PROJ-VARIOUS ST 09/19 ST IMPROVEMENT PROJ-VARIOUS ST 09/19 ST IMPROVEMENT PROJ-VARIOUS ST 10/19 INTERIM ASST PLANNER SVC	WILLDAN ENGINEERING	100-3310-53111 100-3110-53120 202-5510-59210 203-5510-59210 205-5510-59210 215-5587-59210 100-3300-53111	96,654.00 36,750.20 15,745.60 17,918.35 2,704.66 2,704.66 10,480.53 10,350.00
2759	12/9/2019 INV0004534	LACCLERK NOD-PARK MASTER PLAN	LAC COUNTY CLERK	100-3300-53411	2,429.75 2,429.75
2760	12/16/2019 INV0004566	STADIS PR WITHOLDING ORDER	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	325.00 325.00
2761	12/16/2019 INV0004487 INV0004487 INV0004578 INV0004578	SEIU CO COPE FUND CONTRIBUTION COPE FUND CONTRIBUTION COPE FUND CONTRIBUTION COPE FUND CONTRIBUTION	COPE FUND	100-20380 260-20380 100-20380 260-20380	10.00 3.59 1.41 3.15 1.85
2762	12/16/2019 INV0004565	LACSDLEVY CHILD SUPPORT	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT	100-20399	250.74 250.74
2763	12/16/2019 INV0004571 INV0004571 INV0004571 INV0004571 INV0004571 INV0004571	NATRS Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution	NATIONWIDE RETIREMENT	100-20340 200-20340 203-20340 205-20340 210-20340 215-20340	110.00 101.03 0.87 0.87 0.87 0.87

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	INV0004571	Employee Contribution		285-20340	4.62
2764	12/16/2019	SEIU	SEIU - LOCAL 721		620.88
	CM0000043	EMPLOYEE DUES		100-20380	-13.08
	INV0004486	EMPLOYEE DUES		100-20380	210.38
	INV0004486	EMPLOYEE DUES		200-20380	24.25
	INV0004486	EMPLOYEE DUES		203-20380	1.88
	INV0004486	EMPLOYEE DUES		205-20380	1.88
	INV0004486	EMPLOYEE DUES		210-20380	17.22
	INV0004486	EMPLOYEE DUES		215-20380	1.88
	INV0004486	EMPLOYEE DUES		260-20380	11.02
	INV0004486	EMPLOYEE DUES		285-20380	28.85
	INV0004497	EMPLOYEE DUES		100-20380	13.08
	INV0004506	EMPLOYEE DUES		100-20380	13.08
	INV0004577	EMPLOYEE DUES		100-20380	221.15
	INV0004577	EMPLOYEE DUES		200-20380	17.10
	INV0004577	EMPLOYEE DUES		203-20380	2.46
	INV0004577	EMPLOYEE DUES		205-20380	2.46
	INV0004577	EMPLOYEE DUES		210-20380	20.64
	INV0004577	EMPLOYEE DUES		215-20380	2.46
	INV0004577	EMPLOYEE DUES		260-20380	14.03
	INV0004577	EMPLOYEE DUES		285-20380	30.14
2765	12/16/2019	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		364.59
	INV0004567	PR WITHHOLDING ORDER		100-20399	220.00
	INV0004568	PR WITHHOLDING ORDER		100-20399	144.59
2766	12/16/2019	USBANK	U.S BANK PARS ACCT# 6746022400		3,803.04
	INV0004575	PARS RETIREMENT		100-20340	2,337.08
	INV0004575	PARS RETIREMENT		200-20340	220.59
	INV0004575	PARS RETIREMENT		203-20340	80.82
	INV0004575	PARS RETIREMENT		205-20340	39.12
	INV0004575	PARS RETIREMENT		260-20340	672.82
	INV0004575	PARS RETIREMENT		285-20340	452.61
2767	12/16/2019	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,576.27
	INV0004569	EMPLOYEE LOAN REPYMT		100-20399	101.46
	INV0004569	EMPLOYEE LOAN REPYMT		200-20399	5.85
	INV0004569	EMPLOYEE LOAN REPYMT		203-20399	1.05
	INV0004569	EMPLOYEE LOAN REPYMT		205-20399	1.05
	INV0004569	EMPLOYEE LOAN REPYMT		210-20399	28.71
	INV0004569	EMPLOYEE LOAN REPYMT		215-20399	1.05
	INV0004569	EMPLOYEE LOAN REPYMT		260-20399	2.10
	INV0004570	EMPLOYEE CONTRIBUTIONS		100-20399	601.21
	INV0004570	EMPLOYEE CONTRIBUTIONS		200-20399	49.80
	INV0004570	EMPLOYEE CONTRIBUTIONS		203-20399	182.49
	INV0004570	EMPLOYEE CONTRIBUTIONS		205-20399	165.53
	INV0004570	EMPLOYEE CONTRIBUTIONS		210-20399	113.39
	INV0004570	EMPLOYEE CONTRIBUTIONS		215-20399	153.65
	INV0004570	EMPLOYEE CONTRIBUTIONS		260-20399	38.16
	INV0004570	EMPLOYEE CONTRIBUTIONS		285-20399	130.77
2768	12/13/2019	ALLIAN	ALLIANT INSURANCE SERVICES		2,324.00
	1234169	INSURANCE - 2019 HOLIDAY PARADE		100-1135-53613	2,324.00
2769	12/13/2019	AMERLE	AMERICAN LEGAL		10.96
	0131426	ALS UPDATE-ORD #19-964		100-1120-53412	10.96
2770	12/13/2019	ATT	AT&T		645.35
	000013958056	10/28-11/27 PHONE PRIMARY RATE ISDN		100-1150-53715	164.69
	000013958058	10/28-11/27 PHONE - MTCE YARD ALARM		285-3330-53715	19.84
	000013958059	10/28-11/27 PHONE - CH FAX LINE		100-1150-53715	101.40

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	000013958060	10/28-11/27 PHONE - CH LINE		100-1150-53715	319.70
	000014003368	11/06-12/05 PHONE - CH 911 LINE		100-1150-53715	19.86
	000014003369	11/06-12/05 PHONE - 911 LINE MTCE YARD		285-3330-53715	19.86
2771	12/13/2019	BRYAN	BRYAN PRESS		302.90
	0082611	BUSS CARDS-OVERSTREET		100-1110-53976	123.70
	0082624	BUSS CARDS-LINDSEY		100-1110-53976	55.50
	0082646	BUSS CARDS-GUERRERO		100-2110-53011	123.70
2772	12/13/2019	CBEEQU	CELL BUSINESS EQUIPMENT		1,277.26
	INV0004535	12/11-01/10 FACILITY COPIER LEASE		100-1150-53911	1,277.26
2773	12/13/2019	CHAFEN	CHARLIE'S FENCE CO.		1,575.00
	05670996	FENCING - VALLEY BRIDGE/OLD VALLEY		200-3120-53111	1,575.00
2774	12/13/2019	CINTA	CINTAS CORPORATION #693		800.89
	8404418312	11/19 ALL FACILITY AED/AID SUPPLIES		100-1150-53011	800.89
2775	12/13/2019	CONCEN	CONCENTRA		106.00
	66323224	HEALTH SCREENING NEW HIRES		100-1135-53406	106.00
2776	12/13/2019	D&D	D & D SERVICES, INC		225.00
	89141	11/19 ANIMAL DISPOSAL		100-2130-53111	225.00
2777	12/13/2019	DAKOTA	DAKOTA BACKFLOW CO		1,060.00
	47587	LP BACKFLOW REPAIRS		100-3330-53822	925.00
	47639	MEDIANS BACKFLOW REPAIR		200-3120-53814	135.00
2778	12/13/2019	DEPTJ	DEPT OF JUSTICE-BUREAU		145.00
	421723	11/19 FINGERPRINT SVC (5)		100-1135-53406	145.00
2779	12/13/2019	DEPTPUB	DEPT OF PUBLIC HEALTH		74.00
	IN0786236	19/20 CH IRRIGATION SYSTEM		100-1150-53811	37.00
	IN0786236	19/20 CH BOILER ROOM		100-1150-53811	37.00
2780	12/13/2019	BUTTS	ED BUTTS FORD		926.88
	C88535	VEH MTCE - FORD RANGER		555-3150-53812	926.88
2781	12/13/2019	EDISON	EDISON CO		30,594.64
	INV0004540	10/31-12/03 ELEC-CITY HALL		100-1150-53712	2,784.68
	INV0004541	10/31-12/03 ELEC-VARIOUS		200-3120-53713	4,298.37
	INV0004542	10/31-12/03 ELEC-PARK SVC		285-3330-53712	952.23
	INV0004543	10/31-12/03 ELEC-TRAFFIC CONTROL		200-3120-53713	1,175.39
	INV0004544	11/01-12/01 ELEC-ST LIGHT LS-2		200-3120-53713	1,643.09
	INV0004545	11/01-12/01 ELEC-ST LIGHTS LS-2B		285-3330-53712	9,292.69
	INV0004546	11/01-12/01 ELEC-1744 ST LIGHTS LS-1/OPTION E		285-3330-53712	10,292.27
	INV0004547	11/01-12/04 ELEC-15250 TEMPLE		200-3120-53713	45.70
	INV0004548	11/01-12/04 ELEC-14951 NELSON		200-3120-53713	75.63
	INV0004552	10/28-11/26 ELEC - 14416 AMAR		200-3120-53713	34.59
2782	12/13/2019	GARDA	GARDAWORLD		280.71
	10532923	12/19 ARMORED TRANS SVC		100-1130-53111	280.71
2783	12/13/2019	GOVMEM	GOVERNMENT FINANCE		610.00
	INV0004583	FY 18/19 CAFR AWARD FEE		100-1130-53111	610.00
2784	12/13/2019	GRANIC	GRANICUS INC.		7,428.36
	109206	FY 18/19 INTERNET HOSTING		550-6100-53111	7,428.36
2785	12/13/2019	INDTI	INDUSTRY TIRE SERVICE		372.81
	292315	TIRE (1) PRIUS		555-3150-53812	372.81
2786	12/13/2019	JAVGON	JAVIER GONZALES		1,178.88
	INV0004539	REFUND BLDG PERMIT#026226-026230		100-42110	1,178.88

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2787	12/13/2019	JCLBAR	JCL TRAFFIC		1,025.65
	102798	GRAFFITI REMOVAL SUPPLIES		200-3120-53016	323.06
	102877	NO TRESPASSING SIGN		200-3120-53821	288.20
	102878	TEMP NO SIGN		200-3120-53821	219.00
	102879	RAIN GEAR FOR MAINT STAFF		100-3330-53015	195.39
2788	12/13/2019	JIFFYL	JIFFY LUBE #1518		109.08
	9207756	VEH MTCE		555-3150-53812	109.08
2789	12/13/2019	JUADIE	JUAN DIEGO CASTRO		500.00
	INV0004538	SCHOLARSHIP REIM-CASTRO		100-4140-53992	500.00
2790	12/13/2019	KSKFAC	KSK FACILITIES		2,695.00
	1161	12/19 CC/YLAC JANITORIAL SVC		100-1150-53813	1,845.00
	1163	12/19 JANITORIAL SVC		100-4130-53813	850.00
2791	12/13/2019	LPVCWD	LA PUENTE VALLEY CO WATER		9,875.56
	INV0004553	09/17-11/18 WTR -TEMPLE PARK		285-3330-53714	7,546.18
	INV0004554	09/17-11/18 WTR - 120 S FIRST ST		200-3120-53714	62.15
	INV0004555	09/17-11/18 WTR - CH MAIN		100-1150-53714	1,758.31
	INV0004556	09/17-11/18 WTR - CH LANDSCAPE		100-1150-53714	92.51
	INV0004557	09/17-11/18 WTR - GLENDORA		200-3120-53714	57.57
	INV0004558	09/17-11/18 WTR - GLENDORA AVE		200-3120-53714	119.40
	INV0004559	09/17-11/18 WTR - 116 N FIRST ST		200-3120-53714	66.73
	INV0004560	09/17-11/18 WTR - S FIRST ST		200-3120-53714	57.57
	INV0004561	09/17-11/18 WTR - S SECOND ST		200-3120-53714	57.57
	INV0004562	09/17-11/18 WTR - 145 SECOND ST		200-3120-53714	57.57
2792	12/13/2019	LACMTA	LAC METROPOLITAN TRANSPORTATION AUTHORITY		182.00
	104737	11/19 METRO MONTHLY PASS		210-3130-53915	182.00
2793	12/13/2019	LANWEST	LANDSCAPE WEST MANAGEMENT SERVICES INC		7,910.43
	8887	11/19 LANDSCAPE SERVCIES		100-1150-53814	2,080.69
	8887	11/19 LANDSCAPE SERVCIES		100-4130-53814	168.48
	8887	11/19 LANDSCAPE SERVCIES		200-3120-53814	5,661.26
2794	12/13/2019	MERRIT	MERRITTS HARDWARE		496.62
	114917	GRAFFITI SUPPLIES		200-3120-53016	14.15
	114943	MTCE TOOLS		100-1150-53813	99.81
	115067	MTCE SUPPLIES		285-3330-53822	26.68
	115068	MTCE SUPPLIES		100-4140-53993	9.89
	115129	GRAFFITI SUPPLIES		200-3120-53016	27.76
	115166	LP PARK SUPPLIES		100-3330-53813	101.61
	115200	MAINT SUPPLIES		100-1150-53012	43.44
	115219	MTCE SUPPLIES		100-3330-53012	26.68
	115319	MAINT SUPPLIES		100-3330-53811	20.63
	115326	MAINT SUPPLIES		200-3120-53012	8.78
	115346	SCREWS		100-4140-53979	15.02
	115349	MAINT SUPPLIES		100-3330-53012	25.94
	115358	GRAFFITI SUPPLIES		200-3120-53016	56.67
	115367	MTCE SUPPLIES		100-3330-53012	19.56
2795	12/13/2019	METLNK	METROLINK		1,729.00
	213790	11/19 METROLINK MONTHLY PASS		210-3130-53915	1,729.00
2796	12/13/2019	NATENSVC	NATIONWIDE ENVIRONMENTAL SERVICES		4,004.68
	30506	10/19 CATCH BASIN CLEANING		203-3120-53111	4,004.68
2797	12/13/2019	PRUDOV	PRUDENTIAL OVERALL SUPPLY		87.17
	52286403	CH MAT RENTAL		100-1150-53813	87.17

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2798	12/13/2019 3175	ROBFLO WREATH-VETERANS DAY	ROBINSON'S FLOWERS	100-4140-53979	208.89 208.89
2799	12/13/2019 INV0004584 INV0004584	RODROSE REIM - RODRIGUEZ REIM - RODRIGUEZ	ROSEMARY RODRIGUEZ	100-47260 600-20230	1,060.00 810.00 250.00
2800	12/13/2019 0011328411 0011338058 0011338739	SGVT AD-BID VALLEY SEWER IMPR/PAVEMENT AD-PH PERMIT #282 AD-PH ADOPTING 2019 LA CO BLDG	SAN GABRIEL VLY NEWSPAPER	500-5580-59600 100-3300-53411 100-3300-53411	1,480.00 692.00 450.00 338.00
2801	12/13/2019 053941	SMART SUPPLIES-GROUNDREAKING EVENT	SMART & FINAL	100-4140-53979	145.77 145.77
2802	12/13/2019 LAPUENTE1019 LAPUENTE1019 LAPUENTE1019 LAPUENTE1019	SGTRA 10/19 DIAL A RIDE 10/19 LP LINK SVC 10/19 DIAL A RIDE FARE 10/19 LP LINK FARE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105	44,782.92 10,735.58 37,871.84 -76.50 -3,748.00
2803	12/13/2019 198654 198657	STANLE 11/19 LP SNACK BAR PEST CONTROL 11/19 ABBEY ST PEST CONTROL	STANLEY PEST CONTROL, INC.	100-3330-53822 200-3120-53814	165.00 80.00 85.00
2804	12/13/2019 W21966	STOTZE TRACTOR REPAIR	STOTZ EQUIPMENT	555-3150-53812	1,179.88 1,179.88
2805	12/13/2019 180021733656 180080796514 180080796527	SOSUBW 10/24-11/22 WTR - 16159 E TEMPLE AVE 10/24-11/22 WTR - HACIENDA/TEMPLE 10/24-11/22 WTR - 14746 E TEMPLE	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714	429.37 87.59 300.29 41.49
2806	12/13/2019 SW-0179531 WD-0164726	SWRCB 10/19-09/20 ANNUAL PERMIT FEE 07/19-06/20 ANNUAL PERMIT FEE	SWRCB - STATE WATER RESOURCES CONTROL BOARD	500-3210-53112 500-3210-53111	16,855.00 14,230.00 2,625.00
2807	12/13/2019 INV0004549 INV0004550 INV0004585	GASCO 11/01-12/04 GAS-PUBLIC WORKS 11/01-12/04 GAS-CITY HALL 11/01-12/04 GAS - PARK SERVICES	THE GAS COMPANY	285-3330-53711 100-1150-53711 285-3330-53711	857.82 16.27 789.88 51.67
2808	12/13/2019 0029063120119	TIMEWA 12/19 CH CABLE/INTERNET SVC	TIME WARNER CABLE	100-1150-53715	96.15 96.15
2809	12/13/2019 1-4190 1-4221 1-4222 1-4223 1-4290 1-4327	UNISUP MTCE TOOLS IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	UNISON SUPPLY	100-3330-53012 285-3330-53814 285-3330-53822 285-3330-53822 100-3330-53814 285-3330-53822	571.68 155.52 113.81 44.51 49.64 67.44 140.76
2810	12/13/2019 2019-180711-00	VISTA GRAFFITI REMOVAL SUPPLIES	VISTA PAINT	200-3120-53821	456.53 456.53
2811	12/13/2019 72428566 72428567	CALMAT ASPHALT - ST REPAIRS ASPHALT - ST REPAIRS	Vulcan Materials Company	200-3120-53817 200-3120-53817	176.02 87.60 88.42
2812	12/13/2019 002-21921 00618160	WILENG 11/19 BUILDING & SAFETY SVC 09/27 LAPU CONCEPT PARK-SEWER PROJ	WILLDAN ENGINEERING	100-3310-53111 500-5595-59210	43,969.92 16,465.92 27,504.00

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2813	12/13/2019	MALNAM	MALOOF NAMAN BUILDERS, INC		23,069.80
	1473983	SKATE PARK SITE DEMOLITION-RETENTION		280-20220	-1,214.20
	1473983	SKATE PARK SITE DEMOLITION		280-5585-59300	24,284.00
2814	12/31/2019	AFLAC	AFLAC		367.04
	INV0004563	EMPLOYEE LIFE ASSURANCE		100-20399	49.22
	INV0004563	EMPLOYEE LIFE ASSURANCE		260-20399	7.09
	INV0004564	EMPLOYEE INSURANCE		100-20399	109.71
	INV0004564	EMPLOYEE INSURANCE		260-20399	17.50
	INV0004606	EMPLOYEE LIFE ASSURANCE		100-20399	49.57
	INV0004606	EMPLOYEE LIFE ASSURANCE		260-20399	6.74
	INV0004607	EMPLOYEE INSURANCE		100-20399	110.58
	INV0004607	EMPLOYEE INSURANCE		260-20399	16.63
2815	12/31/2019	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		325.00
	INV0004609	PR WITHHOLDING ORDER		100-20399	325.00
2816	12/31/2019	NATRS	NATIONWIDE RETIREMENT		110.00
	INV0004616	Employee Contribution		100-20340	99.33
	INV0004616	Employee Contribution		200-20340	1.01
	INV0004616	Employee Contribution		203-20340	1.01
	INV0004616	Employee Contribution		205-20340	1.01
	INV0004616	Employee Contribution		210-20340	1.01
	INV0004616	Employee Contribution		215-20340	1.01
	INV0004616	Employee Contribution		285-20340	5.62
2817	12/31/2019	RELIAN	RELIANCE STANDARD LIFE INS.		2,079.12
	INV0004608	LIFE INSURANCE		100-20320	412.81
	INV0004608	LIFE INSURANCE		200-20320	6.30
	INV0004608	LIFE INSURANCE		203-20320	4.85
	INV0004608	LIFE INSURANCE		205-20320	6.81
	INV0004608	LIFE INSURANCE		210-20320	6.98
	INV0004608	LIFE INSURANCE		215-20320	3.83
	INV0004608	LIFE INSURANCE		260-20320	9.34
	INV0004608	LIFE INSURANCE		285-20320	27.08
	INV0004614	LTD INSURANCE		100-20330	712.66
	INV0004614	LTD INSURANCE		200-20330	9.59
	INV0004614	LTD INSURANCE		203-20330	16.30
	INV0004614	LTD INSURANCE		205-20330	19.85
	INV0004614	LTD INSURANCE		210-20330	15.70
	INV0004614	LTD INSURANCE		215-20330	13.35
	INV0004614	LTD INSURANCE		260-20330	18.75
	INV0004614	LTD INSURANCE		285-20330	57.05
	INV0004621	STD INSURANCE		100-20330	609.16
	INV0004621	STD INSURANCE		200-20330	8.20
	INV0004621	STD INSURANCE		203-20330	13.93
	INV0004621	STD INSURANCE		205-20330	16.97
	INV0004621	STD INSURANCE		210-20330	13.43
	INV0004621	STD INSURANCE		215-20330	11.40
	INV0004621	STD INSURANCE		260-20330	16.02
	INV0004621	STD INSURANCE		285-20330	48.76
2818	12/31/2019	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		437.33
	INV0004610	PR WITHHOLDING ORDER		100-20399	217.33
	INV0004611	PR WITHHOLDING ORDER		100-20399	220.00
2819	12/31/2019	USBANK	U.S BANK PARS ACCT# 6746022400		3,250.48
	INV0004620	PARS RETIREMENT		100-20340	2,012.42
	INV0004620	PARS RETIREMENT		200-20340	101.31
	INV0004620	PARS RETIREMENT		203-20340	59.27
	INV0004620	PARS RETIREMENT		205-20340	27.57

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	INV0004620	PARS RETIREMENT		260-20340	657.11
	INV0004620	PARS RETIREMENT		285-20340	392.80
2820	12/31/2019	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,576.27
	INV0004612	EMPLOYEE LOAN REPYMT		100-20399	117.53
	INV0004612	EMPLOYEE LOAN REPYMT		200-20399	5.88
	INV0004612	EMPLOYEE LOAN REPYMT		203-20399	1.05
	INV0004612	EMPLOYEE LOAN REPYMT		205-20399	1.05
	INV0004612	EMPLOYEE LOAN REPYMT		210-20399	12.61
	INV0004612	EMPLOYEE LOAN REPYMT		215-20399	1.05
	INV0004612	EMPLOYEE LOAN REPYMT		260-20399	2.10
	INV0004613	EMPLOYEE CONTRIBUTIONS		100-20399	970.80
	INV0004613	EMPLOYEE CONTRIBUTIONS		200-20399	-31.17
	INV0004613	EMPLOYEE CONTRIBUTIONS		203-20399	116.48
	INV0004613	EMPLOYEE CONTRIBUTIONS		205-20399	116.48
	INV0004613	EMPLOYEE CONTRIBUTIONS		210-20399	66.38
	INV0004613	EMPLOYEE CONTRIBUTIONS		215-20399	97.82
	INV0004613	EMPLOYEE CONTRIBUTIONS		260-20399	17.35
	INV0004613	EMPLOYEE CONTRIBUTIONS		285-20399	80.86
2821	12/20/2019	AEGSLN	AEG SOLUTIONS		371.69
	76640	INKJET COLOR BOND/BANNER FABRIC		100-4100-53011	371.69
2822	12/20/2019	ATT	AT&T		79.50
	000013958055	10/28-11/27 PHONE - CC FIRE ALARM BACK UP		100-4100-53715	19.85
	000013958057	10/28-11/27 PHONE - SR CTR 911 LINE		100-4130-53715	59.65
2823	12/20/2019	BC TRAF	BC TRAFFIC		8,697.95
	511261	CROSSWALK REPAINTING - VARIOUS LOCATIONS		200-3120-53821	6,614.60
	511438	CROSSWALK REPAINTING UNRUH/GIORDANO		200-3120-53821	2,083.35
2824	12/20/2019	BENGAR	BENJAMIN J. GARZA		305.13
	INV0004597	REIM - SCHOLARSHIP - GARZA		100-4140-53992	305.13
2825	12/20/2019	BILSER	BILINGUAL SERVICES		990.00
	19-SPI-02-1201	BILINGUAL SVC - PARKING MTGS		100-1100-53111	990.00
2826	12/20/2019	BLOBAY	BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING		2,475.00
	191856	DOWNTOWN SPECIFIC PLAN AMENDMENT		100-3300-53111	2,475.00
2827	12/20/2019	CHP	CALIFORNIA HIGHWAY PATROL		6,690.19
	R18-525-0002	FY 19 TRAFFIC CONTROL 4TH OF JULY EVENT		100-2100-53183	6,690.19
2828	12/20/2019	CALP	CALPIPE		21,285.51
	B05510	TRAFFIC BOLLARDS		203-5592-59300	21,285.51
2829	12/20/2019	CASSPA	CASSO & SPARKS, LLP		28,018.77
	20361	07/19 LEGAL-ADMINISTATION FEES		100-1110-53114	5,612.00
	20361-1	07/19 LEGAL-BILLOARD FEES		600-20264	3,430.00
	20361-2	07/19 LEGAL-CITY CLERK		100-1110-53114	69.00
	20361-3	07/19 CITY COUNCIL		100-1110-53114	2,870.40
	20361-4	07/19 LEGAL-COMM DEVELOPMENT		100-1110-53114	1,058.00
	20361-5	07/09 FINANCE		100-1110-53114	184.00
	20361-6	07/19 LEGAL-LABOR & EMPLOYMENT		100-1110-53114	46.00
	20361-7	07/19 LEGAL-PLANNING COMM FEES		100-1110-53114	368.00
	20361-8	07/19 LEGAL-STAR THEATER		600-20262	210.00
	20361-9	07/19 LEGAL-ADMINISTRATIVE FEES		100-1110-53114	692.37
	20366	08-05/19 LEGAL - ADMINISTRATION FEES		100-1110-53114	2,277.00
	20366-1	08-07/19 LEGAL - BILLBOARDS FEES		600-20264	2,555.00
	20366-2	08-05/19 LEGAL - CITY CLERK		100-1110-53114	161.00
	20366-3	08-13/19 LEGAL - CITY COUNCIL		100-1110-53114	1,403.00
	20366-4	08-06/19 LEGAL - COMM DEVELOPMENT		100-1110-53114	1,058.00
	20366-5	08-21/19 LEGAL COMM SERVICES		100-1110-53114	805.00

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	20366-6	08/20-19 LEGAL - PLANNING COMMISSION		100-1110-53114	322.00
	20366-7	08/19 LEGAL - ADMIN FEES		100-1110-53114	429.05
	20369	09/19 LEGAL-ADMINISTRATION FEES		100-1110-53114	46.00
	20369-1	09/19 LEGAL-BILLBOARD FEE		600-20264	1,715.00
	20369-10	09/19 LEGAL-ADMINISTRATIVE FEES		100-1110-53114	209.95
	20369-2	09/19 LEGAL-CITY CLERK		100-1110-53114	138.00
	20369-3	09/19 LEGAL-CITY COUNCIL		100-1110-53114	1,150.00
	20369-4	09/19 LEGAL-CITY GARDENA VS RWQCB		100-1110-53114	60.00
	20369-5	09/19 LEGAL-COMM DEVELOPMENT		100-1110-53114	46.00
	20369-6	09/19 LEGAL-COMM SERVICES		100-1110-53114	391.00
	20369-7	09/19 LEGAL-COMM SVC-LP PARK		100-1110-53114	115.00
	20369-8	09/19 LEGAL-FINANCE		100-1110-53114	69.00
	20369-9	09/19 LEGAL-PLANNING COMM		100-1110-53114	529.00
2830	12/20/2019	DUNCEC	CECELIA DUNLAP		58.97
	INV0004599	REIM - GARCIA FOR LEAGUE OF CALIFORNIA CITIES 2019		100-1120-53972	58.97
2831	12/20/2019	CBEEQU	CELL BUSINESS EQUIPMENT		435.02
	66056810	12/19 CH COPIER LEASE		100-1150-53911	435.02
2832	12/20/2019	CHEAUT	CHENDO AUTO CENTER, INC		342.00
	36567	VEH MTCE FOR CROWN VICTORIA		555-3150-53812	342.00
2833	12/20/2019	CINTA	CINTAS CORPORATION #693		198.94
	4037282806	12/19 SC MAT RENTAL		100-4130-53012	198.94
2834	12/20/2019	CED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC		118.26
	3301-528160	FLUOR LAMP		100-4100-53012	59.13
	3301-528160	FLUOR LAMP		100-4110-53012	59.13
2835	12/20/2019	DAKOTA	DAKOTA BACKFLOW CO		445.00
	47703	MEDIANS BACKFLOW REPAIR		200-3120-53814	445.00
2836	12/20/2019	EDISON	EDISON CO		1,741.29
	INV0004600	10/31-12/03 ELEC - SENIOR CENTER		100-4130-53712	750.24
	INV0004601	10/31-12/03 ELEC - COMM CTR		100-4100-53712	991.05
2837	12/20/2019	FLOESP	ESPERANZA FLORES BALLET FOLKLORICO DANCE GROUP		879.41
	INV0004593	11-12/19 BALLET CLASS 2ND PYMT		100-4100-53111	879.41
2838	12/20/2019	FERGUS	FERGUSON ENTERPRISES, INC.		26.39
	8258057	LP PARK - PLUMBING SUPPLIES		100-3330-53811	26.39
2839	12/20/2019	GORM	GORM INC		1,756.44
	280131	CH JANITORIAL SUPPLIES		100-1150-53813	315.75
	280132	LP PARK JANITORIAL SUPPLIES		100-3330-53813	1,440.69
2840	12/20/2019	HLPED	HACIENDA LA PUENTE ED FOUNDATION		300.00
	INV0004586	FULL PAGE AD HLPUSD BROCHURE		100-1110-53976	300.00
2841	12/20/2019	HDLASS	HINDERLITER DE LLAMAS & ASSOCIATES		2,244.85
	0032670-IN	4TH QTR SALES TAX/AUDIT SVC		100-1130-53111	2,244.85
2842	12/20/2019	HMEDEP	HOME DEPOT CRC		1,062.83
	1233257	CH-FLOWERS FOR VETERANS		100-1150-53814	267.00
	1284356	CH-FLOWERS FOR VETERANS EVENT		100-1150-53814	109.59
	2283922	CH-PLANTERS		100-1150-53814	65.44
	4023295	MTCE ROOF SUPPLIES		100-3330-53813	149.16
	5233035	CH-FLOWERS		100-1150-53814	157.94
	5272259	CH-FLOWERS		100-1150-53814	313.70
2843	12/20/2019	INDGLA	INDUSTRY GLASS		975.00
	3705	WINDOW BOARD UP		285-3330-53822	325.00

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	3706	WINDOW REPAIR		285-3330-53822	650.00
2844	12/20/2019	INHOFA	INDUSTRY HOSES & FASTNERS		1,357.76
	55244	HOSE - TRACTOR REPAIR		555-3150-53812	875.70
	55318	TRACTOR REPAIR		555-3150-53812	482.06
2845	12/20/2019	INDTI	INDUSTRY TIRE SERVICE		47.24
	292259	TIRE (1) PRIUS		555-3150-53812	18.00
	W-336373	TIRE REPAIR		555-3150-53812	29.24
2846	12/20/2019	ISAALC	ISABEL ALCARAZ		80.00
	INV0004605	VETERANS DAY EVENT - LEAD PROGRAM		100-4140-53993	80.00
2847	12/20/2019	JAIGUE	JAIME GUERRERO		136.99
	INV0004604	REIM - TOOLS/EQUIPMENT		100-1150-53012	106.63
	INV0004604	REIM - FUEL		555-3150-53014	30.36
2848	12/20/2019	JCLBAR	JCL TRAFFIC		8,138.57
	102949	NEW TRAFFIC SIGNAGE		200-3120-53821	461.17
	102950	NEW TRAFFIC SIGNAGE		200-3120-53821	350.51
	102954	BARRICADES - TRAFFIC 6' ORANGE WATER WELL		200-3120-53821	6,231.50
	102955	MTCE DEPT - SAFETY GEAR		100-3330-53015	195.39
	103004	BARRICADE RENTALS (60)		200-3120-53821	900.00
2849	12/20/2019	KAISYS	KAIZEN SYSTEMS, INC.		3,000.00
	10001-1	ANIMAL LICENSE SOFTWARE		550-6100-53017	3,000.00
2850	12/20/2019	KSKFAC	KSK FACILITIES		1,455.00
	1162	12/19 CH JANITORIAL SVC		100-1150-53813	1,455.00
2851	12/20/2019	LACRD	LA CO DEPT PUBLIC WORKS		5,147.63
	RE-PW-191112023818	10/19 TS MAINT DDG		200-3120-53819	5,147.63
2852	12/20/2019	LACSHF	LA CO SHERIFF'S DEPT		565,897.97
	201247AL	10/19 LAW ENF SVC		100-2100-53110	511,900.97
	201247AL	10/19 LIABILITY INSURANCE		100-2100-53186	53,997.00
2853	12/20/2019	ODELIN	LINDA ODEGAARD		265.58
	INV0004595	12/19 KNITTING CLASS PYMT		100-4100-53111	265.58
2854	12/20/2019	MAILFI	MAILFINANCE		435.75
	N8035137	10/01-12/31 POSTAGE MACHINE RENTAL		100-1150-53811	435.75
2855	12/20/2019	OREILLY	O'REILLY AUTO PARTS		508.55
	3607-128912	CM VEHICLE		555-3150-53812	32.54
	3607-129113	PLIERS MTCE DEPT		100-3330-53012	31.43
	3607-129562	ARROW BOARD BATTERY		200-3120-53821	432.50
	3607-130326	BATTERY - TERMINALS		100-3330-53811	12.08
2856	12/20/2019	GOMPED	PEDRO GOMEZ JR		66.78
	INV0004594	11/19 TAEKWANDO CLASS PYMT		100-4100-53111	66.78
2857	12/20/2019	POLYCO	POLY-CORR INDUSTRIES INC.		275.00
	62368A-IN	POLY SANDBAGS (1000)		100-3330-53012	275.00
2858	12/20/2019	SGVCHAMBER	REGIONAL CHAMBER OF COMMERCE-SAN GABRIEL VALLEY		250.00
	CI121219	2019 ANNUAL MEMBERSHIP RENEWAL		100-3300-53971	250.00
2859	12/20/2019	RESOUR	RESOURCE BUILDING MATERIALS		600.23
	2739132	CONCRETE TOOLS/SUPPLIES		200-3120-53817	138.66
	2739548	CH PLANTER		100-1150-53813	161.53
	2741644	SAND FOR SANDBAGS		100-3330-53012	214.62
	2742406	SAND FOR SANDBAGS		100-3330-53012	182.32
	293349	CREDIT - CH ROCK		100-1150-53813	-96.90

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2860	12/20/2019	SGVWC	S.G.V. WATER CO		633.01
	INV0004590	11/06-12/06 WTR - 935 IRRIG		200-3120-53714	134.24
	INV0004591	11/12-12/11 WTR - 545 IRRIG PUENTE		200-3120-53714	214.83
	INV0004592	11/12-12/11 WTR - 13760 IRRIG		200-3120-53714	57.20
	INV0004603	11/13-12/12 WTR - 715 IRRIG PUENTE		200-3120-53714	226.74
2861	12/20/2019	SAFSIG	SAFEWAY SIGN CO		188.25
	16079	STREET SIGN		200-3120-53821	188.25
2862	12/20/2019	SGVT	SAN GABRIEL VLY NEWSPAPER		2,012.00
	0011344057	AD - ORDINANCE PUBLICATION		100-3300-53411	740.00
	0011344715	AD - BID SEWER AND PARK IMPROVEMENTS		500-5580-59600	338.00
	0011346057	AD - ORD # 20-967		100-1120-53411	512.00
	0011346065	AD-ORD #19-963		100-1120-53411	422.00
2863	12/20/2019	GARCSHE	SHERYL GARCIA		58.97
	INV0004598	REIM - GARCIA FOR LEAGUE OF CALIFORNIA CITIES 2019		100-1120-53972	58.97
2864	12/20/2019	SMART	SMART & FINAL		70.87
	056026	HOLIDAY PARADE		100-4140-53979	57.08
	056030	HOLIDAY PARADE		100-4140-53979	13.79
2865	12/20/2019	SOCVOC	SOCIAL VOCATIONAL SERVICE, INC.		3,245.00
	58K1901-IN	11/19 BUS SHELTER MTCE		210-3130-53816	3,245.00
2866	12/20/2019	DANON	SPARKLETTS		151.94
	10303592 120519	12/19 CH WATER SVC		100-1150-53011	151.94
2867	12/20/2019	STAPLE	STAPLES CREDIT PLAN		1,346.12
	2389537781	ANIMAL CONTROL - OFFICE SUPPLY		100-2130-53011	266.46
	2389551851	OFFICE SUPPLIES		100-1150-53011	352.12
	2389552071	CC OFFICE SUPPLIES		100-3330-53011	49.47
	2390115401	BUSINESS CARD HOLDER		100-1150-53011	1.64
	2399218991	OFFICE SUPPLIES		100-1150-53011	203.52
	2399219751	STAMP "COPY"		100-1150-53011	11.31
	2399233981	CALENDAR/FOLDERS		100-3300-53011	105.86
	2399249101	FOLDER, MOUSE PAD AND NOTE PADS		100-2110-53011	67.58
	2401346681	TONER CARTRIDGE/MOUSE PAD		260-3320-53011	149.58
	2402234581	ANIMAL CONTROL SUPPLIES		100-2130-53011	138.58
2868	12/20/2019	SOSUBW	SUBURBAN WATER SYSTEMS		154.27
	180021739822	11/07-12/05 WTR - HACIENDA/MAPLEGROVE		200-3120-53714	154.27
2869	12/20/2019	SUNBELT	SUNBELT RENTALS, INC.		557.01
	94712704-0001	LP PARK - EQUIPMENT RENTAL		285-3330-53822	557.01
2870	12/20/2019	SUNGRO	SUNSHINE GROWERS		760.28
	3986	CH POINSETTIAS		100-1150-53814	389.84
	4028	CH PLANTS		100-1150-53814	370.44
2871	12/20/2019	TERMI	TERMINIX PROCESSING CENTER		370.00
	INV0004602	02/20-21 CC DRYWOOD TERMITE SVC PLAN		100-4100-53813	370.00
2872	12/20/2019	GASCO	THE GAS COMPANY		181.35
	INV0004587	11/01-12/04 GAS - COMM CTR		100-4100-53711	21.58
	INV0004588	11/01-12/04 GAS - YLAC		100-4110-53711	68.75
	INV0004589	10/31-12/03 GAS - SENIOR CENTER		100-4130-53711	91.02
2873	12/20/2019	THESAU	THE SAUCE CREATIVE SERVICES CORP		654.12
	3940	MTCE DEPT - JACKETS		100-3330-53015	340.62
	3943	TABLE CLOTH WITH CITY LOGO		100-3300-53011	313.50

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Payment Dates: 12/03/2019 - 12/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
2874	12/20/2019 INV0004637	USPSE CH POSTAGE METER	UNITED STATES POSTAL SERV	100-1150-53811	3,000.00 3,000.00
2875	12/20/2019 INV0004596	USPS PASSPORT EXPEDITE POSTAGE	UNITED STATES POSTAL SERV	100-1150-53211	239.20 239.20
2876	12/20/2019 INV0004628 INV0004628 INV0004628 INV0004628 INV0004628 INV0004628 INV0004628 INV0004628 INV0004628 INV0004629 INV0004629 INV0004629 INV0004629 INV0004629 INV0004629 INV0004629 INV0004629 INV0004629 INV0004629 INV0004629 INV0004633 INV0004633 INV0004633 INV0004633 INV0004634 INV0004634 INV0004634 INV0004634 INV0004634 INV0004634 INV0004635 INV0004635 INV0004635 INV0004635 INV0004635 INV0004635	CALCARD MEETING MEETING WITH GOGREEN MEETING VESTA PREPAID AT&T VESTA PREPAID AT&T VESTA PREPAID AT&T VESTA PREPAID AT&T GAS FUEL LPCF STATEMENT OF INFO FILING VESTA PREPAID AT&T VESTA PREPAID AT&T VESTA PREPAID AT&T VESTA PREPAID AT&T PHOTO ADAPTER IMAGES FOR PROMOTIONAL MATERIALS WINDOWS 10 PRO SOFTWARE UPGRADE SPAM FILTER LAPTOP COMPUTER TEEN VOICE GIFT CARDS TEEN VOICE MTG FLAG FOR COUNCIL CONF ROOM WEBINAR WEBINAR WEBINAR CH US FLAGS CH PLANTER - SOIL PUENTE PRIDE CREEK BIKE TRAIL MTG COFFEE FOR PUENTE PRIDE MTG INTERVIEW PANEL INTERVIEW PANEL OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES VETERANS DAY CEREMONY RECEPTION SUPPLIES FIRE PERMIT FOR HOLIDAY PARADE/TREE LIGHTING VETERANS DAY CEREMONY	US BANK CALCARD	100-1110-53972 100-1110-53972 100-1110-53972 100-2130-53011 100-2130-53011 100-2130-53011 100-2130-53011 555-3150-53014 555-3150-53014 100-1130-53111 100-2130-53011 100-2130-53011 100-2130-53011 100-2130-53011 100-2130-53011 100-4140-53415 550-6100-53017 550-6100-53017 550-6100-53018 600-20250 600-20250 100-1100-53976 100-1110-53972 100-1110-53972 100-1120-53972 100-1150-53813 100-1150-53814 100-3300-53972 100-3300-53972 100-3300-53972 100-3300-53972 100-4100-53011 100-4100-53011 100-4100-53011 100-4140-53979 100-4140-53979 100-4140-53979	4,407.89 16.12 29.52 37.26 50.47 50.47 50.47 40.38 42.86 33.75 20.00 40.38 40.38 40.38 26.27 50.00 99.00 1,242.00 865.54 45.00 39.00 74.30 25.00 75.00 75.00 387.92 79.38 77.29 17.95 42.72 2.50 17.06 24.98 147.07 115.87 340.30 46.30
2878	12/20/2019 72440405	CALMAT ASPHALT - ST REPAIRS	Vulcan Materials Company	200-3120-53817	89.24 89.24
2879	12/20/2019 154355 154969	WESCO 11/01-11/15 PKWY TREE MTCE 11/16-30 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815 200-3120-53815	5,038.50 3,351.85 1,686.65
2880	12/20/2019 003-30869 003-30870 003-30889 003-30889 003-30889 003-30889 003-31024 00618377-1	WILENG 10/19 NPDES SVC 10/19 LOT LINE REVIEW AMAR CAR WASH 10/19 LOCAL STREET IMPROVEMENT DESIGN 10/19 LOCAL STREET IMPROVEMENT DESIGN 10/19 LOCAL STREET IMPROVEMENT DESIGN 10/19 LOCAL STREET IMPROVEMENT DESIGN 10/19 NPDES ANNUAL REPORTS 10/19 IMPROVEMENT PROJECT - VARIOUS ST	WILLDAN ENGINEERING	100-3100-53111 100-3110-53111 202-5510-59210 203-5510-59210 205-5510-59210 215-5587-59210 100-3100-53111 400-5516-59210	19,617.20 230.00 180.00 7,220.83 1,089.94 1,089.93 4,223.50 4,925.00 658.00

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Payment Dates: 12/03/2019 - 12/31/2019

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
2881	12/20/2019	ZERB	ZERBEL PLUMBING		225.00
	16189	LP PARK RESTROOM PLUMBING SVC		100-3330-53813	225.00
2883	12/20/2019	MALNAM	MALOOF NAMAN BUILDERS, INC		23,570.00
	1473985-0	5% RETENTION		500-20220	260.00
	1473985-0	EMERGENCY EXCAVATION		500-5595-59300	4,940.00
	1473989-0	5% RETENTION		280-20220	918.50
	1473989-0	CHANGE ORDER - BASKETBALL DEMOLITION		280-5585-59300	17,451.50
DFT0000782	12/16/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		7,940.47
	INV0004572	EMPLOYER CONTRIBUTION		100-20360	5,734.68
	INV0004572	EMPLOYER CONTRIBUTION		200-20360	354.82
	INV0004572	EMPLOYER CONTRIBUTION		203-20360	213.76
	INV0004572	EMPLOYER CONTRIBUTION		205-20360	184.00
	INV0004572	EMPLOYER CONTRIBUTION		210-20360	252.98
	INV0004572	EMPLOYER CONTRIBUTION		215-20360	50.16
	INV0004572	EMPLOYER CONTRIBUTION		260-20360	345.62
	INV0004572	EMPLOYER CONTRIBUTION		285-20360	804.45
DFT0000783	12/16/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		5,214.25
	INV0004573	PERS- NEW EMPLY CONTRB		100-20399	3,854.05
	INV0004573	PERS- NEW EMPLY CONTRB		200-20399	213.45
	INV0004573	PERS- NEW EMPLY CONTRB		203-20399	122.68
	INV0004573	PERS- NEW EMPLY CONTRB		205-20399	106.88
	INV0004573	PERS- NEW EMPLY CONTRB		210-20399	143.53
	INV0004573	PERS- NEW EMPLY CONTRB		215-20399	37.67
	INV0004573	PERS- NEW EMPLY CONTRB		260-20399	226.57
	INV0004573	PERS- NEW EMPLY CONTRB		285-20399	509.42
DFT0000784	12/16/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		484.70
	INV0004574	EMPLOYEE PORTION		100-20360	348.08
	INV0004574	EMPLOYEE PORTION		200-20360	22.85
	INV0004574	EMPLOYEE PORTION		203-20360	14.73
	INV0004574	EMPLOYEE PORTION		205-20360	12.47
	INV0004574	EMPLOYEE PORTION		210-20360	17.70
	INV0004574	EMPLOYEE PORTION		215-20360	2.01
	INV0004574	EMPLOYEE PORTION		260-20360	19.22
	INV0004574	EMPLOYEE PORTION		285-20360	47.64
DFT0000785	12/16/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		30.00
	INV0004576	SURVIVORS LIFE INSURANCE		100-20350	23.02
	INV0004576	SURVIVORS LIFE INSURANCE		200-20350	1.02
	INV0004576	SURVIVORS LIFE INSURANCE		203-20350	0.73
	INV0004576	SURVIVORS LIFE INSURANCE		205-20350	0.62
	INV0004576	SURVIVORS LIFE INSURANCE		210-20350	0.87
	INV0004576	SURVIVORS LIFE INSURANCE		215-20350	0.35
	INV0004576	SURVIVORS LIFE INSURANCE		260-20350	0.98
	INV0004576	SURVIVORS LIFE INSURANCE		285-20350	2.41
DFT0000786	12/16/2019	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		5,401.36
	INV0004579	STATE INCOME TAX		100-20310	4,211.90
	INV0004579	STATE INCOME TAX		200-20310	150.51
	INV0004579	STATE INCOME TAX		203-20310	153.47
	INV0004579	STATE INCOME TAX		205-20310	133.19
	INV0004579	STATE INCOME TAX		210-20310	81.91
	INV0004579	STATE INCOME TAX		215-20310	100.02
	INV0004579	STATE INCOME TAX		260-20310	162.98
	INV0004579	STATE INCOME TAX		285-20310	407.38
DFT0000787	12/16/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		15,848.40
	INV0004580	FEDERAL WITHHOLDING		100-20300	12,136.51
	INV0004580	FEDERAL WITHHOLDING		200-20300	507.16

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0004580	FEDERAL WITHHOLDING		203-20300	436.39
	INV0004580	FEDERAL WITHHOLDING		205-20300	330.04
	INV0004580	FEDERAL WITHHOLDING		210-20300	217.19
	INV0004580	FEDERAL WITHHOLDING		215-20300	237.55
	INV0004580	FEDERAL WITHHOLDING		260-20300	729.67
	INV0004580	FEDERAL WITHHOLDING		285-20300	1,253.89
DFT0000788	12/16/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		4,894.30
	INV0004581	MEDICARE TAX		100-20300	3,575.66
	INV0004581	MEDICARE TAX		200-20300	182.22
	INV0004581	MEDICARE TAX		203-20300	127.82
	INV0004581	MEDICARE TAX		205-20300	100.00
	INV0004581	MEDICARE TAX		210-20300	86.96
	INV0004581	MEDICARE TAX		215-20300	58.70
	INV0004581	MEDICARE TAX		260-20300	353.04
	INV0004581	MEDICARE TAX		285-20300	409.90
DFT0000790	12/16/2019	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		-991.36
	CM0000047	STATE INCOME TAX		100-20310	-991.36
DFT0000791	12/16/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		-2,288.37
	CM0000048	FEDERAL WITHHOLDING		100-20300	-2,288.37
DFT0000792	12/16/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		-366.76
	CM0000049	MEDICARE TAX		100-20300	-366.76
DFT0000794	12/31/2019	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		42,614.28
	INV0004615	HEALTH INSURANCE		100-20399	36,386.76
	INV0004615	HEALTH INSURANCE		200-20399	396.97
	INV0004615	HEALTH INSURANCE		203-20399	452.59
	INV0004615	HEALTH INSURANCE		205-20399	626.35
	INV0004615	HEALTH INSURANCE		210-20399	735.43
	INV0004615	HEALTH INSURANCE		215-20399	333.72
	INV0004615	HEALTH INSURANCE		260-20399	1,043.18
	INV0004615	HEALTH INSURANCE		285-20399	2,639.28
DFT0000795	12/31/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		8,442.07
	INV0004617	EMPLOYER CONTRIBUTION		100-20360	7,167.12
	INV0004617	EMPLOYER CONTRIBUTION		200-20360	124.33
	INV0004617	EMPLOYER CONTRIBUTION		203-20360	75.43
	INV0004617	EMPLOYER CONTRIBUTION		205-20360	126.03
	INV0004617	EMPLOYER CONTRIBUTION		210-20360	123.41
	INV0004617	EMPLOYER CONTRIBUTION		215-20360	41.63
	INV0004617	EMPLOYER CONTRIBUTION		260-20360	223.04
	INV0004617	EMPLOYER CONTRIBUTION		285-20360	561.08
DFT0000796	12/31/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		5,488.66
	INV0004618	PERS- NEW EMPLOY CONTRB		100-20399	4,659.34
	INV0004618	PERS- NEW EMPLOY CONTRB		200-20399	90.65
	INV0004618	PERS- NEW EMPLOY CONTRB		203-20399	49.78
	INV0004618	PERS- NEW EMPLOY CONTRB		205-20399	76.65
	INV0004618	PERS- NEW EMPLOY CONTRB		210-20399	75.25
	INV0004618	PERS- NEW EMPLOY CONTRB		215-20399	33.98
	INV0004618	PERS- NEW EMPLOY CONTRB		260-20399	143.76
	INV0004618	PERS- NEW EMPLOY CONTRB		285-20399	359.25
DFT0000797	12/31/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		521.45
	INV0004619	EMPLOYEE PORTION		100-20360	449.49
	INV0004619	EMPLOYEE PORTION		200-20360	5.45
	INV0004619	EMPLOYEE PORTION		203-20360	4.14
	INV0004619	EMPLOYEE PORTION		205-20360	7.98
	INV0004619	EMPLOYEE PORTION		210-20360	7.79

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0004619	EMPLOYEE PORTION		215-20360	1.23
	INV0004619	EMPLOYEE PORTION		260-20360	12.80
	INV0004619	EMPLOYEE PORTION		285-20360	32.57
DFT0000798	12/31/2019	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		32.00
	INV0004622	SURVIVORS LIFE INSURANCE		100-20350	27.89
	INV0004622	SURVIVORS LIFE INSURANCE		200-20350	0.37
	INV0004622	SURVIVORS LIFE INSURANCE		203-20350	0.31
	INV0004622	SURVIVORS LIFE INSURANCE		205-20350	0.44
	INV0004622	SURVIVORS LIFE INSURANCE		210-20350	0.44
	INV0004622	SURVIVORS LIFE INSURANCE		215-20350	0.25
	INV0004622	SURVIVORS LIFE INSURANCE		260-20350	0.61
	INV0004622	SURVIVORS LIFE INSURANCE		285-20350	1.69
DFT0000799	12/31/2019	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		4,673.08
	INV0004625	STATE INCOME TAX		100-20310	3,747.24
	INV0004625	STATE INCOME TAX		200-20310	48.64
	INV0004625	STATE INCOME TAX		203-20310	100.71
	INV0004625	STATE INCOME TAX		205-20310	102.57
	INV0004625	STATE INCOME TAX		210-20310	67.24
	INV0004625	STATE INCOME TAX		215-20310	76.92
	INV0004625	STATE INCOME TAX		260-20310	163.52
	INV0004625	STATE INCOME TAX		285-20310	366.24
DFT0000800	12/31/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		13,994.58
	INV0004626	FEDERAL WITHHOLDING		100-20300	11,113.48
	INV0004626	FEDERAL WITHHOLDING		200-20300	177.78
	INV0004626	FEDERAL WITHHOLDING		203-20300	277.14
	INV0004626	FEDERAL WITHHOLDING		205-20300	254.63
	INV0004626	FEDERAL WITHHOLDING		210-20300	176.55
	INV0004626	FEDERAL WITHHOLDING		215-20300	185.12
	INV0004626	FEDERAL WITHHOLDING		260-20300	713.21
	INV0004626	FEDERAL WITHHOLDING		285-20300	1,096.67
DFT0000801	12/31/2019	IRSPR	IRS PAYROLL TAX DEPOSIT		4,349.90
	INV0004627	MEDICARE TAX		100-20300	3,376.26
	INV0004627	MEDICARE TAX		200-20300	72.34
	INV0004627	MEDICARE TAX		203-20300	75.40
	INV0004627	MEDICARE TAX		205-20300	74.60
	INV0004627	MEDICARE TAX		210-20300	51.96
	INV0004627	MEDICARE TAX		215-20300	43.00
	INV0004627	MEDICARE TAX		260-20300	315.38
	INV0004627	MEDICARE TAX		285-20300	340.96
DFT0000803	12/31/2019	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		19,529.09
	INV0004632	01/20 CalPers Admin Fee		100-1135-51314	166.71
	INV0004632	01/20 RETIREES HEALTH INSURANCE		100-1135-51314	19,362.38
DFT0000804	12/31/2019	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		1,608.46
	INV0004631	01/20 ADJUSTMENT-GUERRERO		100-1135-51314	1,608.46
DFT0000805	12/31/2019	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		-2,193.83
	INV0004630	01/20 ADJUSTMENT-MRAKICH		100-1135-51314	-2,193.83
Grand Total:					1,878,923.11

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,431,466.37
200 - GAS TAX FUND	57,662.79
202 - RMRA (SB 1)	25,139.18
203 - MEASURE M FUND	31,672.33
205 - MEASURE R FUND	6,331.69
210 - PROP A FUND	61,823.77
215 - PROP C FUND	16,194.71
260 - CDBG PROGRAM FUND	17,063.18
280 - MISCELLANEOUS GRANTS FUND	41,439.80
285 - LIGHTING & LANDSCAPE MAINTENANCE	112,697.75
400 - CAPITAL PROJECTS FUND	658.00
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	50,589.00
550 - EQUIPMENT REPLACEMENT FUND	12,634.90
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	5,305.64
600 - SPECIAL DEPOSIT FUND	8,244.00
Grand Total:	1,878,923.11

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53011	Operating Supplies	61.29
100-1100-53111	Contract Services - Private	990.00
100-1100-53976	Special Departmental	248.85
100-1110-53114	Legal Services - General	20,108.77
100-1110-53972	Conferences & Meetings	182.90
100-1110-53976	Special Departmental	479.20
100-1120-53411	Printing & Publishing	934.00
100-1120-53412	Municipal Code Publishing	10.96
100-1120-53972	Conferences & Meetings	192.94
100-1130-53111	Contract Services - Private	3,155.56
100-1135-51314	Health Insurance	18,943.72
100-1135-53406	Recruitment Expenses	297.00
100-1135-53610	Unemployment Insurance	396.00
100-1135-53613	Insurance-Special Events	2,324.00
100-1150-53011	Operating Supplies	1,521.42
100-1150-53012	Small Tools & Equipment	150.07
100-1150-53211	Postage & Mailing Services	239.20
100-1150-53711	Utility - Gas	789.88
100-1150-53712	Utility - Electricity	2,784.68
100-1150-53714	Utility - Water	1,850.82
100-1150-53715	Utility - Communications	1,001.79
100-1150-53811	Equipment Maintenance	3,509.75
100-1150-53813	Facility Maintenance	4,255.28
100-1150-53814	Landscape Maintenance	3,834.02
100-1150-53911	Equipment Lease/Rental	1,712.28
100-20300	FIT Payable	27,546.78
100-20310	SIT Payable	6,967.78
100-20320	Life Ins Payable	412.81
100-20330	LTD Payable	1,321.82
100-20340	PARS	4,549.86
100-20350	Group Insurance	50.91
100-20360	PERS	13,699.37
100-20380	Union Dues	451.35
100-20399	Other Payroll Deductions	48,712.89
100-2100-53110	Contract Services - LA Sher..	1,023,486.25
100-2100-53183	Special Event Services	6,690.19
100-2100-53186	Liability Trust Fund	107,959.27
100-2100-53715	Utility - Communications	196.91

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53011	Operating Supplies	191.28
100-2110-53715	Utility - Communications	273.18
100-2110-53971	Dues & Memberships	162.50
100-2130-53011	Operating Supplies	758.63
100-2130-53111	Contract Services - Private	225.00
100-3100-53111	Contract Services - Private	5,155.00
100-3100-53715	Utility - Communications	897.53
100-3110-53111	Contract Services - Private	180.00
100-3110-53120	Engineering Permits	15,745.60
100-3300-53011	Operating Supplies	419.36
100-3300-53111	Contract Services - Private	12,825.00
100-3300-53411	Printing & Publishing	3,957.75
100-3300-53971	Dues & Memberships	250.00
100-3300-53972	Conferences & Meetings	184.82
100-3310-53111	Contr Svc - Private - B&S F...	53,216.12
100-3320-53111	Contract Services - Private	27.00
100-3330-53011	Operating Supplies	49.47
100-3330-53012	Small Tools & Equipment	931.07
100-3330-53015	Uniform/Boot Reimburse...	731.40
100-3330-53811	Equipment Maintenance	59.10
100-3330-53813	Facility Maintenance	1,916.46
100-3330-53814	Landscape Maintenance	67.44
100-3330-53822	Park Maintenance & Repa...	1,005.00
100-4100-53011	Operating Supplies	1,485.10
100-4100-53012	Small Tools & Equipment	59.13
100-4100-53111	Contract Services - Private	3,474.22
100-4100-53711	Utility - Gas	21.58
100-4100-53712	Utility - Electricity	991.05
100-4100-53715	Utility - Communications	19.85
100-4100-53813	Facility Maintenance	370.00
100-4100-53971	Dues & Memberships	45.00
100-4110-53011	Operating Supplies	652.30
100-4110-53012	Small Tools & Equipment	59.13
100-4110-53711	Utility - Gas	68.75
100-4110-53712	Utility - Electricity	1,634.24
100-4130-53011	Operating Supplies	330.80
100-4130-53012	Small Tools & Equipment	198.94
100-4130-53711	Utility - Gas	91.02
100-4130-53712	Utility - Electricity	750.24
100-4130-53714	Utility - Water	427.87
100-4130-53715	Utility - Communications	59.65
100-4130-53813	Facility Maintenance	935.00
100-4130-53814	Landscape Maintenance	168.48
100-4140-53415	Community Outreach	50.00
100-4140-53979	Special Events	5,247.02
100-4140-53992	Scholarships	805.13
100-4140-53993	Youth Activities Program	283.71
100-42110	Bldg & Safety Permits	1,178.88
100-47260	Recreation Programs	810.00
200-20300	FIT Payable	939.50
200-20310	SIT Payable	199.15
200-20320	Life Ins Payable	6.30
200-20330	LTD Payable	17.79
200-20340	PARS	323.78
200-20350	Group Insurance	1.39
200-20360	PERS	507.45
200-20380	Union Dues	41.35
200-20399	Other Payroll Deductions	731.43

Account Summary

Account Number	Account Name	Payment Amount
200-3120-53012	Small Tools & Equipment	8.78
200-3120-53016	Graffiti Removal Supplies	421.64
200-3120-53111	Contract Services - Private	1,575.00
200-3120-53713	Utility - Hwy Lights	7,320.61
200-3120-53714	Utility - Water	2,675.03
200-3120-53814	Landscape Maintenance	6,326.26
200-3120-53815	Parkway Tree Maintenan...	5,038.50
200-3120-53817	Street/Sidewalk Mainten...	403.92
200-3120-53819	Signal Maintenance	12,899.30
200-3120-53821	Traffic Markings/Signs	18,225.61
202-5510-59210	Design Engineering	25,139.18
203-20300	FIT Payable	916.75
203-20310	SIT Payable	254.18
203-20320	Life Ins Payable	4.85
203-20330	LTD Payable	30.23
203-20340	PARS	141.97
203-20350	Group Insurance	1.04
203-20360	PERS	308.06
203-20380	Union Dues	4.34
203-20399	Other Payroll Deductions	926.12
203-3120-53111	Contract Services - Private	4,004.68
203-5510-59210	Design Engineering	3,794.60
203-5592-59300	Construction Costs	21,285.51
205-20300	FIT Payable	759.27
205-20310	SIT Payable	235.76
205-20320	Life Ins Payable	6.81
205-20330	LTD Payable	36.82
205-20340	PARS	68.57
205-20350	Group Insurance	1.06
205-20360	PERS	330.48
205-20380	Union Dues	4.34
205-20399	Other Payroll Deductions	1,093.99
205-5510-59210	Design Engineering	3,794.59
210-20300	FIT Payable	532.66
210-20310	SIT Payable	149.15
210-20320	Life Ins Payable	6.98
210-20330	LTD Payable	29.13
210-20340	PARS	1.88
210-20350	Group Insurance	1.31
210-20360	PERS	401.88
210-20380	Union Dues	37.86
210-20399	Other Payroll Deductions	1,175.30
210-3130-53816	Bus Shelter Maintenance	3,245.00
210-3130-53915	Public Transit Subsidy	11,459.70
210-3130-53916	Dial-A-Ride Services	10,735.58
210-3130-53917	Fixed Route Shuttle	37,871.84
210-46100	Dial-A-Ride Fares	-76.50
210-46105	Shuttle Fares	-3,748.00
215-20300	FIT Payable	524.37
215-20310	SIT Payable	176.94
215-20320	Life Ins Payable	3.83
215-20330	LTD Payable	24.75
215-20340	PARS	1.88
215-20350	Group Insurance	0.60
215-20360	PERS	95.03
215-20380	Union Dues	4.34
215-20399	Other Payroll Deductions	658.94
215-5587-59210	Design Engineering	14,704.03

Account Summary

Account Number	Account Name	Payment Amount
260-20220	Retention Payable	950.00
260-20300	FIT Payable	2,111.30
260-20310	SIT Payable	326.50
260-20320	Life Ins Payable	9.34
260-20330	LTD Payable	34.77
260-20340	PARS	1,329.93
260-20350	Group Insurance	1.59
260-20360	PERS	600.68
260-20380	Union Dues	28.31
260-20399	Other Payroll Deductions	1,521.18
260-3320-53011	Operating Supplies	149.58
260-46141	Program Income	10,000.00
280-20220	Retention Payable	-295.70
280-5585-59300	Construction Costs	41,735.50
285-20300	FIT Payable	3,101.42
285-20310	SIT Payable	773.62
285-20320	Life Ins Payable	27.08
285-20330	LTD Payable	105.81
285-20340	PARS	855.65
285-20350	Group Insurance	4.10
285-20360	PERS	1,445.74
285-20380	Union Dues	58.99
285-20399	Other Payroll Deductions	3,719.58
285-3330-53111	Contract Services - Private	71,901.57
285-3330-53711	Utility - Gas	67.94
285-3330-53712	Utility - Electricity	20,537.19
285-3330-53714	Utility - Water	7,546.18
285-3330-53715	Utility - Communications	60.08
285-3330-53813	Facility Maintenance	585.39
285-3330-53814	Landscape Maintenance	113.81
285-3330-53822	Park Maintenance & Repa...	1,793.60
400-5516-59210	Design Engineering	658.00
500-20220	Retention Payable	260.00
500-3210-53111	Contract Services - Private	2,625.00
500-3210-53112	Contract Services - Public	14,230.00
500-5580-59600	Other Services	1,030.00
500-5595-59210	Design Engineering	27,504.00
500-5595-59300	Construction Costs	4,940.00
550-6100-53017	Software & Licensing	4,341.00
550-6100-53018	Computer Hardware & Su...	865.54
550-6100-53111	Contract Services - Private	7,428.36
555-3150-53014	Fuel	106.97
555-3150-53812	Vehicle Maintenance	5,198.67
600-20230	Refundable Special Deposi...	250.00
600-20250	Deposit - Teen Voice Prog...	84.00
600-20262	Deposit - Star Theater - Tr...	210.00
600-20264	Deposit - Electronic Billbo...	7,700.00
Grand Total:		1,878,923.11

Project Account Summary

Project Account Key	Payment Amount
None	1,853,658.81
30120E	11,099.58
61019E	6,690.19
61420E	747.65
62020E	4,730.19
68420E	84.00
69420E	1,766.92

Project Account Summary

Project Account Key
69620E

Payment Amount
145.77

1,878,923.11

Grand Total:



Successor Agency of the former Community Development Commission of the City of La Puente AGENDA REPORT

To: Chair and Members of the Agency Board For meeting of: January 14, 2020

From: Bob Lindsey, Executive Director

By: Troy O. Grunklee, CPA, Director of Administrative Services
Alex Merkel Medina, Principal Accountant

SUBJECT: CONSIDERATION OF: (1) A RESOLUTION APPROVING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS) COVERING THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021; AND (2) A RESOLUTION APPROVING AN ADMINISTRATIVE BUDGET FOR THE SUCCESSOR AGENCY

BACKGROUND

Pursuant to Health and Safety Code § 34177(j), the Successor Agency (SA) is required to submit an approved Recognized Obligation Payment Schedule (ROPS) every year to the California Department of Finance (DOF). Prior to submission to the State, both the SA Board and SA Oversight Board must review and approve the ROPS. As of July 1, 2018, changes in State law (SB 107) took effect that disbanded local oversight boards and implemented a single county-wide oversight board. Consequently, the SA must now submit its ROPS to the County of Los Angeles Countywide Oversight Board (COB) for approval. Once approved by the COB, the ROPS will be submitted to the DOF and the State Controller's Office on or before February 1st for final review and approval.

The SA is also required to prepare and submit a separate administrative budget to the COB. The administrative budget details the estimated administrative costs of the SA for the upcoming fiscal year.

DISCUSSION

In spring 2018, the SA submitted a "Last and Final" ROPS to the DOF to satisfy its annual reporting requirement going forward, negating the need for continued annual filings. Unfortunately, the SA was unable to reach an agreement with the DOF on several issues in the Last and Final ROPS. These issues include the amount of administrative costs the City requested, and whether the DOF would allow approximately \$11.2 Million in loans between the former Community Development Commission and City to be repaid.

The ROPS for the reporting period of July 1, 2019 to June 30, 2020 was approved by the SA Board on January 8, 2019, the COB on January 14, 2019, and submitted to the DOF on January 25, 2019. The SA received a March 25, 2019 letter from the DOF stating that the loans between the Agency

and City were reviewed during the Last and Finals ROPS process and were determined to be unenforceable obligations under the Dissolution Law.

Regarding the enforceability of the loans, on September 6, 2013, the DOF sent the SA a letter, stating, “Based on our review and application of the law, the OB Resolution No. 13-12 approving loan agreements between the former redevelopment agency and the City of La Puente, is approved. It is our understanding the OB finds the loan agreements were for legitimate redevelopment purposes and should be recognized as an enforceable obligation pursuant to HSC 34191.4 (b) (1).” In other words, in compliance with the Dissolution Law, the SA took all of the required steps to ensure the enforceability of the loans.

In response to DOF’s March 25 letter, the SA requested a Meet and Confer with DOF, seeking additional review of the decision on the loans. The Meet and Confer between the SA and DOF was held on April 24, 2019. The SA received a DOF letter on May 17, 2019, stating that a determination on the eligibility of the repayment of the loans would be made when requested by the SA in a subsequent ROPS.

Based on the DOF’s April 24 letter, the SA submitted an amended ROPS for the reporting period of July 1, 2019 to June 30, 2020. The amended ROPS included a request for funding of line items 15-21 by decreasing the amount requested on line item 14 for the City loans. This request allows the total amount for the City loans of \$308,851 to be split evenly among all line items. No additional RPTTF funds were requested.

The DOF responded to the amended ROPS in a letter dated November 14, 2019, stating “Finance stated that the enforceability of these loans will be determined when the funding is requested in a subsequent ROPS in its OB action and ROPS 19-20 Meet and Confer determinations. Since these items have not been determined as enforceable obligations, the requested amendments are not approved.”

Because the Last and Final ROPS and the Amended ROPS were not approved, the SA has prepared a ROPS for the reporting period of July 1, 2020 to June 30, 2021. The ROPS identifies a total of \$708,998 in expenditures in the following areas:

- Administrative Allowance (\$97,274) – This reflects staff time and other administrative costs in administering the Successor Agency and is paid from RPTTF monies on a hierarchy basis.
- City Loans (\$351,189) – The City made several cash flow loans to the former Redevelopment Agency since its inception. The amount requested has been split evenly between all eight of the loans. The amount for each line item is \$43,899 with the exception of line item 21 which is \$43,896.
- Bond Debt (\$257,460) – During the ROPS 2020-21 period, a debt service payment is due for the 2014A Tax Allocation Refunding Bonds. The total outstanding balance of this bond is \$4,648,758.
- Miscellaneous Bond Expenses (\$3,075) – This reflects trustee fees and annual disclosure costs related to the 2014A Tax Allocation Refunding Bonds.

In addition to the ROPS, the SA, pursuant to Health and Safety Code Section 34177(j), is required to prepare a proposed administrative budget and submit it to the COB for approval. Under Health and Safety Code Section 34171(b) (3) limits the amount of administrative costs the SA can claim to three percent of actual RPTTF distributed in the preceding fiscal year or \$250,000 whichever is greater, not to exceed 50 percent of the RPTTF distributed in the preceding fiscal year. The estimated administrative budget for FY 2020-21 is \$97,274. A breakdown of the proposed administrative budget is attached as Exhibit “A” to the accompanying resolution.

FISCAL IMPACT

The total amount of the SA’s ROPS for the period July 1, 2020 through June 30, 2021 is \$708,998.

RECOMMENDATION

It is recommended that the Successor Agency: (1) adopt Resolution No. SA 20-97 approving the ROPS 20-21 for the fiscal period commencing on July 1, 2020 and ending on June 30, 2021; and (2) adopt Resolution No. SA 20-98 approving the Successor Agency’s Administrative Budget pursuant to Health and Safety Code Section 34177.

ATTACHMENTS

Attachment “A”:	Resolution No. SA 20-97
Attachment “B”:	Resolution No. SA 20-98

RESOLUTION NO. SA 20-97

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE
LA PUENTE COMMUNITY DEVELOPMENT
COMMISSION APPROVING A RECOGNIZED
OBLIGATION PAYMENT SCHEDULE PURSUANT TO
HEALTH AND SAFETY CODE SECTION 34177(o) FOR
THE PERIOD JULY 1, 2020 TO JUNE 30, 2021**

WHEREAS, pursuant to Health and Safety Code Section 34173(d), the City of La Puente serves as the successor agency to the dissolved La Puente Community Development Commission (“Successor Agency”); and

WHEREAS, Health and Safety Code Section 34177(o), requires that the Successor Agency submit to the County Oversight Board for its approval the “recognized obligation payment schedule” (“ROPS”) ROPS 20-21 for the period July 1, 2020 to June 30, 2021. The ROPS 20-21 also is required to be submitted to the Department of Finance, the State Controller, and the county auditor-controller no later than February 1, 2020; and

WHEREAS, the Successor Agency has prepared a ROPS 20-21 covering the period July 1, 2020 to June 30, 2021. A copy of the ROPS 20-21 is attached hereto and incorporated herein as Exhibit “A.”

**NOW, THEREFORE, THE LA PUENTE SUCCESSOR AGENCY DOES
HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

SECTION 2. Approval of the ROPS. The Successor Agency hereby approves and adopts the ROPS 20-21, as set forth in the form attached to this Resolution as Exhibit A, pursuant to Health and Safety Code Section 34177.

SECTION 3. Implementation. The Successor Agency hereby directs staff to submit copies of the ROPS to the County Oversight Board for its review, consideration and approval and to also submit copies to the County of Los Angeles Administrative Officer, the County of Los Angeles Auditor-Controller and the State of California Department of Finance. Once the County Oversight Board approves the ROPS on or before February 1, 2020, the staff shall post the ROPS on the Successor Agency’s website.

SECTION 4. Severability. If any provision of this Resolution or the application of any such provision to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable. The Successor Agency declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

SECTION 5. Certification. The Successor Agency Secretary shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

SECTION 6. Effective Date. This resolution shall take effect immediately upon adoption.

PASSED, APPROVED and ADOPTED this 14th day of January, 2020, by the following vote:

AYES:	AGENCYMEMBERS:
NOES:	AGENCYMEMBERS:
ABSTAIN:	AGENCYMEMBERS:
ABSENT:	AGENCYMEMBERS:

Charlie Klinakis, Chair

ATTEST:

Sheryl Garcia, Agency Secretary

Recognized Obligation Payment Schedule (ROPS 20-21) - Summary
Filed for the July 1, 2020 through June 30, 2021 Period

Successor Agency: La Puente

County: Los Angeles

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	20-21A Total (July - December)	20-21B Total (January - June)	ROPS 20-21 Total
A Enforceable Obligations Funded as Follows (B+C+D)	\$ -	\$ -	\$ -
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	\$ 591,461	\$ 117,537	\$ 708,998
F RPTTF	542,824	68,900	611,724
G Administrative RPTTF	48,637	48,637	97,274
H Current Period Enforceable Obligations (A+E)	\$ 591,461	\$ 117,537	\$ 708,998

Certification of Oversight Board Chairman:

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Name Title

/s/ _____
Signature Date

La Puente
Recognized Obligation Payment Schedule (ROPS 20-21) - ROPS Detail
July 1, 2020 through June 30, 2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 20-21 Total	ROPS 20-21A (Jul - Dec)					20-21A Total	ROPS 20-21B (Jan - Jun)					20-21B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
								\$19,825,398		\$708,998	\$-	\$-	\$-	\$542,824	\$48,637	\$591,461	\$-	\$-	\$-	\$68,900	\$48,637	\$117,537
9	Administrative Allowances	Admin Costs	07/01/2018	06/30/2019	City of La Puente	Administration	La Puente RDA Project Area	97,274	N	\$97,274	-	-	-	-	48,637	\$48,637	-	-	-	-	48,637	\$48,637
14	Loans or Money Borrowed by Agency	City/ County Loan (Prior 06/28/11), Cash exchange	12/21/2004	07/13/2034	City of La Puente	Loan for project development, general administrative and operational costs	La Puente RDA Project Area	4,138,313	N	\$43,899	-	-	-	43,899	-	\$43,899	-	-	-	-	-	\$-
15	Loans or Money Borrowed by Agency	City/ County Loan (Prior 06/28/11), Other	11/09/2005	07/13/2034	City of La Puente	Loan for project development, general administrative and operational costs	La Puente RDA Project Area	2,541,410	N	\$43,899	-	-	-	43,899	-	\$43,899	-	-	-	-	-	\$-
16	Loans or Money Borrowed by Agency	City/ County Loan (Prior 06/28/11), Property transaction	04/17/2007	07/13/2034	City of La Puente	Loan for purchase of a property and corresponding costs	La Puente RDA Project Area	5,415,801	N	\$43,899	-	-	-	43,899	-	\$43,899	-	-	-	-	-	\$-
17	Loans or Money Borrowed by Agency	City/ County Loan (Prior 06/28/11), Property transaction	05/24/2007	07/13/2034	City of La Puente	Loan for purchase of a property located at 15525 E. Fairgrove Avenue and corresponding costs	La Puente RDA Project Area	669,980	N	\$43,899	-	-	-	43,899	-	\$43,899	-	-	-	-	-	\$-
18	Loans or Money Borrowed by	City/ County Loan	03/11/2008	07/13/2034	City of La Puente	Loan for the relocation costs associated with	La Puente RDA	615,746	N	\$43,899	-	-	-	43,899	-	\$43,899	-	-	-	-	-	\$-

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	
Item #	Project Name	Obligation Type	Agreement Execution Date	Agreement Termination Date	Payee	Description	Project Area	Total Outstanding Obligation	Retired	ROPS 20-21 Total	ROPS 20-21A (Jul - Dec)					20-21A Total	ROPS 20-21B (Jan - Jun)					20-21B Total	
											Fund Sources						Fund Sources						
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		
	Agency	(Prior 06/28/11), Other				the purchase of the Gudzunas property	Project Area																
19	Loans or Money Borrowed by Agency	City/ County Loan (Prior 06/28/11), Other	06/09/2009	07/13/2034	City of La Puente	Loan for completion of the relocation of tenants located at 1313-1315 N. Hacienda Blvd.	La Puente RDA Project Area	666,250	N	\$43,899	-	-	-	43,899	-	\$43,899	-	-	-	-	-	-	\$-
20	Loans or Money Borrowed by Agency	City/ County Loan (Prior 06/28/11), Other	06/23/2009	07/13/2034	City of La Puente	Loan for the administrative and other pertinent costs therewith on the redevelopment projects in the project area	La Puente RDA Project Area	720,860	N	\$43,899	-	-	-	43,899	-	\$43,899	-	-	-	-	-	-	\$-
21	Loans or Money Borrowed by Agency	City/ County Loan (Prior 06/28/11), Other	02/23/2010	07/13/2034	City of La Puente	Loan for the administrative and other pertinent costs	La Puente RDA Project Area	251,756	N	\$43,896	-	-	-	43,896	-	\$43,896	-	-	-	-	-	-	\$-
22	2014 Tax Allocation Refunding Bonds	Refunding Bonds Issued After 6/27/12	08/29/2014	08/01/2037	The Bank of New York	Tax Allocation Revenue Refunding Bonds Series 2014A - Debt Services Payment	La Puente RDA Project Area	4,648,758	N	\$257,460	-	-	-	190,035	-	\$190,035	-	-	-	67,425	-	\$67,425	
23	Trustee Fee - 2014 Series A	Fees	08/29/2014	08/01/2037	The Bank of New York	Tax Allocation Revenue Refunding Bonds Series 2014A - Agent Fees	La Puente RDA Project Area	32,700	N	\$1,600	-	-	-	1,600	-	\$1,600	-	-	-	-	-	-	\$-
24	Annual Disclosure - 2014 Series A Bonds	Fees	08/29/2014	08/01/2037	Willdan Financial Services	Tax Allocation Revenue Refunding Bonds Series 2014A	La Puente RDA Project Area	26,550	N	\$1,475	-	-	-	-	-	\$-	-	-	-	1,475	-	\$1,475	

[illegible]

La Puente
Recognized Obligation Payment Schedule (ROPS 20-21) - Report of Cash Balances
July 1, 2017 through June 30, 2018
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.							
A	B	C	D	E	F	G	H
	ROPS 17-18 Cash Balances (07/01/17 - 06/30/18)	Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
1	Beginning Available Cash Balance (Actual 07/01/17) RPTTF amount should exclude "A" period distribution amount.		134,459				
2	Revenue/Income (Actual 06/30/18) RPTTF amount should tie to the ROPS 17-18 total distribution from the County Auditor-Controller		175			670,098	
3	Expenditures for ROPS 17-18 Enforceable Obligations (Actual 06/30/18)					668,651	
4	Retention of Available Cash Balance (Actual 06/30/18) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)		134,634				
5	ROPS 17-18 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 17-18 PPA form submitted to the CAC		No entry required				
6	Ending Actual Available Cash Balance (06/30/18) C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$-	\$-	\$-	\$-	\$1,447	Remaining cash balance as of 6/30/18 represents the total cash on hand by the trustee for the payment that was due on 2/

							1/18 so bond payment was reduced by that amount.
--	--	--	--	--	--	--	--

La Puente
Recognized Obligation Payment Schedule (ROPS 20-21) - Notes
July 1, 2020 through June 30, 2021

Item #	Notes/Comments
9	
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24	

RESOLUTION NO. SA 20-98

**A RESOLUTION OF THE SUCCESSOR AGENCY TO THE
LA PUENTE COMMUNITY DEVELOPMENT
COMMISSION APPROVING THE SUCCESSOR AGENCY
ADMINISTRATIVE BUDGET PURSUANT TO HEALTH
AND SAFETY CODE SECTION 34177**

WHEREAS, pursuant to Health and Safety Code Section 34177(j), the City of La Puente serves as the successor agency to the dissolved La Puente Community Development Commission ("Successor Agency"); and

WHEREAS, Health and Safety Code Section 34177(j), requires that the Successor Agency submit to the Los Angeles County Oversight Board ("COB") for its approval, the Administrative Budget for the period July 1, 2020 through June 30, 2021.

WHEREAS, the Successor Agency has prepared an Administrative Budget for the periods July 1, 2020 through June 30, 2021. A copy of the Administrative Budget is attached hereto and incorporated herein as Exhibit "A."

**NOW, THEREFORE, THE LA PUENTE SUCCESSOR AGENCY DOES
HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

SECTION 2. Approval of the Administrative Budget. The Successor Agency hereby approves and adopts the Administrative Budget, as set forth in the form attached to this Resolution as Exhibit A, pursuant to Health and Safety Code Section 34177(j).

SECTION 3. Implementation. The Successor Agency hereby directs staff to submit copies of the Administrative Budget to the COB for its review, consideration and approval and to also submit a copy to the County of Los Angeles Auditor-Controller.

SECTION 4. Severability. If any provision of this Resolution or the application of any such provision to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable. The Successor Agency declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

SECTION 5. Certification. The Successor Agency Secretary shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

SECTION 6. Effective Date. This resolution shall take effect immediately upon adoption.

PASSED, APPROVED and ADOPTED this 14th day of January, 2020, by the following vote:

AYES:	AGENCYMEMBERS:
NOES:	AGENCYMEMBERS:
ABSTAIN:	AGENCYMEMBERS:
ABSENT:	AGENCYMEMBERS:

Charlie Klinakis, Chair

ATTEST:

Sheryl Garcia, Agency Secretary

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF LA PUENTE

ADMINISTRATIVE BUDGET
Fiscal Year 2020-21 (July 1, 2020 to June 30, 2021)

Expenditure Category	Administrative Costs	Funding Source	Amount
Salary & Benefits	Administration	RPTTF	\$ 69,862
Legal Counsel	Legal Services	RPTTF	8,000
Consultant	Consultant Services/Property Tax Analysis	RPTTF	2,112
Consultant	Consultant Services/Lobbying Services	RPTTF	15,000
Auditor	Financial Services/Auditing Fees	RPTTF	2,000
Banking	Financial Services/Administration Fees	RPTTF	300
		TOTAL	\$ 97,274

Funding Source: RPTTF: Redevelopment Property Tax Trust Fund



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: January 14, 2020

From: Bob Lindsey, City Manager

By: Troy O. Grunklee, CPA, Director of Administrative Services
Alex Merkel-Medina, Principal Accountant

SUBJECT: PRESENTATION OF THE CITY'S COMPREHENSIVE ANNUAL FINANCIAL REPORT AND SINGLE AUDIT REPORT FOR FISCAL YEAR ENDED JUNE 30, 2019

BACKGROUND

The audit of the City's financial statements for the Fiscal Year Ended 2019-20 (FY 2019-20) has been completed. The independent auditor, Van Lant & Fankhanel, LLP, rendered an unqualified opinion on the Comprehensive Annual Financial Report (CAFR). An "unqualified opinion" is issued when the independent auditor believes that the City's financial statements are sound and free from material misstatements.

In compliance with requirements of the State of California and past City practices, the following reports are submitted to the City Council to be received and filed:

- Comprehensive Annual Financial Report
- Independent Accountant's report on Agreed-Upon Procedures Applied to Appropriations Limit Worksheets
- Independent Auditor's report on Internal Control and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards
- Statement on Auditing Standards No. 114 Report

DISCUSSION

The FY 2018-19 CAFR is attached for your review. The City ended the fiscal year with an increase of approximately \$1,800,000 in the General Fund unassigned fund balance. Reasons for the increase in fund balance from fiscal year 2017-2018 include an increase in revenue from taxes such as property tax, sales and use tax, and the newly implemented Measure LP tax. Investment income related to better market performance of the City's portfolio also contributed to increased revenues.

General government, public safety, and public works expenditures increased from the prior year but were offset by the fact that there were no capital outlay expenditures in the current year. The overall result was a small increase in expenditures from the prior year.

The following presents General Fund actuals for the past several years.

	<u>FY 15-16</u> <u>Actuals</u>	<u>FY 16-17</u> <u>Actuals</u>	<u>FY 17-18</u> <u>Actuals</u>	<u>FY 18-19</u> <u>Actuals</u>
Revenues	\$11,186,653	\$12,532,851	\$12,169,702	\$14,646,970
Other Financing Sources	<u>173,502</u>	<u>2,862</u>	<u>-</u>	<u>-</u>
Total Revenues	<u>12,535,713</u>	<u>12,169,702</u>	<u>12,696,662</u>	<u>14,646,970</u>
Expenditures	10,822,978	10,875,083	12,303,858	12,693,029
Other Financing Uses	<u>493,418</u>	<u>-</u>	<u>133,727</u>	<u>73,014</u>
Total Expenditures	<u>11,316,396</u>	<u>12,437,585</u>	<u>12,776,702</u>	<u>12,766,043</u>
Increase (decrease) in Fund Balance	<u>\$ 43,759</u>	<u>\$ 1,660,630</u>	<u>\$ (267,883)</u>	<u>\$1,880,927</u>
Capital Project	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Expenditures with Capital Project	<u>11,316,396</u>	<u>10,875,083</u>	<u>12,437,585</u>	<u>12,766,043</u>
Net Increase (Decrease) in Fund Balance	<u>\$ 43,759</u>	<u>\$ 1,660,630</u>	<u>\$ (267,883)</u>	<u>\$ 1,880,927</u>

The General Fund reserves as of June 30, 2019 were \$19,372,042. The fund balance reserves are categorized as follows:

Non-Spendable	\$ 11,480,704
Unassigned	9,772,265

The first category, Non-Spendable, is not in liquid form and therefore, cannot be used to pay for operating expenditures. A significant portion of non-spendable reserves is made up of money due to the City from loans to the former Redevelopment Agency as well as prepaid expenses.

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to the City of La Puente for its CAFR for the fiscal year ended June 30, 2018. In order to be awarded a Certificate of Achievement, the government had to publish an easily readable and efficiently organized comprehensive annual financial report. This report must satisfy both generally accepted accounting principles and applicable legal requirements. The City has submitted the CAFR for the award program once again this year and staff has every expectation that the award will be received for FY 2018-19.

FISCAL IMPACT

The City ended the year with revenues exceeding expenditures by \$1,953,941 in the General Fund, thus increasing the City's reserves.

RECOMMENDATION

It is recommended that the City Council receive and file the Comprehensive Annual Financial Report, the Independent Accountant's report on the Appropriations Limit Worksheet, the Independent Auditor's Report on Internal Control, and the Statement on Auditing Standard No. 114 Report for the fiscal year ended June 30, 2019.

ATTACHMENTS

Attachment "A":	Comprehensive Annual Financial Report
Attachment "B":	Independent Accountant's report on Agreed-Upon Procedures Applied to Appropriations Limit Worksheets
Attachment "C":	Statement on Auditing Standard No. 114 Report



INDEPENDENT ACCOUNTANT'S REPORT ON AGREED-UPON PROCEDURES APPLIED TO APPROPRIATIONS LIMIT WORKSHEETS

City Council
City of La Puente
La Puente, California

We have performed procedures enumerated below to be the accompanying Appropriations Limit worksheet of the City of La Puente, for the year ended June 30, 2019. These procedures, which were agreed to by the City of La Puente and the League of California Cities (as presented in the publication entitled *Agreed-upon Procedures Applied to the Appropriations Limitation Prescribed by Article XIII B of the California Constitution*), were performed solely to assist the City in meeting the requirements of Section 1.5 of Article XIII B of the California Constitution. The City's management is responsible for the Appropriations Limit worksheet. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The procedures performed and our findings were as follows:

1. We obtained the completed worksheets and compared the limit and annual adjustment factors included in those worksheets to the limit and annual adjustment factors that were adopted by resolution of the City Council. We also compared the population and inflation options included in the aforementioned documents to those that were selected by a recorded vote of the City Council.

Finding: No exceptions were noted as a result of our procedures.

2. For the accompanying Appropriations Limit worksheet, we added last year's limit to total adjustments and agreed the resulting amount to this year's limit.

Finding: No exceptions were noted as a result of our procedures.

3. We agreed the current year information presented in the accompanying Appropriations Limit worksheet to the other documents referenced in #1 above.

Finding: No exceptions were noted as a result of our procedures.

4. We agreed the prior year appropriations limit presented in the accompanying Appropriations Limit worksheet to the prior year appropriations limit adopted by the City Council during the prior year.

Finding: No exceptions were noted as a result of our procedures.

We were not engaged to, and did not, perform an examination, the objective of which would be the expression of an opinion on the accompanying Appropriations Limit worksheet. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you. No procedures have been performed with respect to the determination of the appropriations limit for the base year, as defined by the League publication entitled *Article XIII B of the California Constitution*.

This report is intended solely for the use of the City Council and management of the City of La Puente and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

Van Lant & Fankhauser, LLP

December 4, 2019

CITY OF LA PUENTE
APPROPRIATIONS LIMIT COMPUTATION
2018 – 2019

	<u>2018-2019</u>
Change in City's New Construction Nonresidential assessed valuation Assessed Valuation	4.02%
Population Change County Population Growth	0.51%
Change in City's New Construction Nonresidential Assessed Valuation Converted to a Ratio	1.0402
Population Growth Converted to a Ratio	1.0051
Calculation of Growth Factor	1.0455
2017 - 2018 Appropriations Limit	<u>\$ 92,061,413</u>
2018 - 2019 Appropriations Limit (\$92,061,413 x 1.0455)	<u>\$ 96,250,207</u>

December 4, 2019

City Council
City of La Puente
La Puente, CA

We have audited the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the City of La Puente for the year ended June 30, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 1, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the fiscal year. We noted no transactions entered into by the City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

Management's estimate of the fair value of investments is based on information provided by financial institutions. We evaluated the key factors and assumptions used to develop the fair value of investments in determining that it is reasonable in relation to the financial statements as a whole.

Management's estimate of capital assets depreciation is based on historical estimates of each capitalized item's useful life. We evaluated the key factors and assumptions used to develop the estimated useful lives in determining that they are reasonable in relation to the financial statements as a whole.

Management's estimate of the net pension and net OPEB liabilities are based on actuarial information provided by the California Public Employee Retirement System's (CalPERS) actuarial office, and other sources. We evaluated the key factors and assumptions used to develop these liabilities in determining that the estimated liabilities are reasonable in relation to the financial statements as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were:

The disclosure of the fair value of investments in Note 2 to the financial statements represents amounts susceptible to market fluctuation.

The disclosure of accumulated depreciation in Note 5 to the financial statements is based on estimated useful lives which could differ from actual useful lives of each capitalized item.

The disclosures for the net pension and net OPEB liabilities in Notes 8 and 9 to the financial statements are based on assumptions for discount rates, etc., which could differ from actual experience. The notes disclose the differences in these liabilities if different assumptions are used in estimating these liabilities.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 4, 2019.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a “second opinion” on certain situations. If a consultation involves application of an accounting principle to the City’s financial statements or a determination of the type of auditor’s opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City’s auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Management’s Discussion and Analysis, Schedule of Changes in the Net OPEB Liability, Schedule of Plan Contributions (OPEB), Schedule of Proportionate Share of the Net Pension Liability, and the Schedule of Plan Contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on supplementary information, as listed in the table of contents, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the introductory and statistical sections, which accompany the financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

This information is intended solely for the use of the City Council and management of the City and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Van Lant & Fankhaenel, LLP



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: January 14, 2020
From: Bob Lindsey, City Manager
By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 19-5493 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR ESTABLISHING THE HOURLY RATES FOR PART-TIME EMPLOYEES

BACKGROUND

The City of La Puente, on July 1st of each year, adopts salary resolutions for full-time and part-time employees to authorize positions and salary ranges to ensure adequate staffing for the fiscal year. On May 28, 2019 the City Council adopted Resolution No. 19-5493 establishing the authorized part-time positions and salary ranges for City employees.

DISCUSSION

Effective January 1, 2020, the California minimum wage increased to \$13 an hour. The new minimum wage applies to employers with twenty-six (26) or more employees. Employees with fewer than twenty-six (26) employees have to pay a minimum wage of \$12 an hour. The increase in minimum wage moves California closer to a goal of \$15 an hour minimum wage for large employers. As a result, the City has increased the salary ranges for its' part-time positions. The attached resolution (Attachment A) reflects the updated salary ranges for all part-time positions for Fiscal Year 2019-20.

FISCAL IMPACT

The fiscal impact for the minimum wage increase is approximately \$140,000, which has already been included in the Fiscal Year 2019-20 Budget as approved by Council on May 28, 2019.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 20-5531 rescinding Resolution No. 19-5493 and approving authorized part-time positions and salary ranges for City employees.

ATTACHMENTS

Attachment "A": Resolution No. 20-5531

RESOLUTION NO. 20-5531

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RESCINDING RESOLUTION NO. 19-5493, AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM AND ESTABLISHING AUTHORIZED PART-TIME POSITIONS AND HOURLY RATES FOR CITY EMPLOYEES

WHEREAS, the City Council wishes to amend and establish part-time positions and hourly rates for City employees for the 2019-2020 Fiscal year, effective January 1, 2020.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. Effective January 1, 2020, Resolution 19-5493 is hereby rescinded.

SECTION 3. Hourly part-time employees shall be compensated at a rate fixed per the following schedule:

Classified Positions (Part-Time) Non-Exempt	Hourly Rates Steps A - E
Management Intern	13.00 – 15.80
Community Services Leader	13.00 – 15.80
Community Services Specialist	15.05 – 18.29
Office Assistant	15.80 – 19.21
Parking Control Specialist	17.42 – 21.18
Maintenance Assistant	19.21 – 23.35
Office Specialist	20.17 – 24.51
Maintenance Worker	22.23 – 27.03
Code Enforcement Officer	25.74 – 31.29

SECTION 4. The activity level of part-time positions must fall within the amount appropriated by the City Council set each fiscal year.

SECTION 5. If any provision, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such finding shall affect only such provision, sentence, clause, section or part, and shall not affect or impair any of the remaining parts.

SECTION 6. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 14th day of January, 2020, by the following vote:

AYES:	COUNCILMEMBERS:
NOES:	COUNCILMEMBERS:
ABSENT:	COUNCILMEMBERS:
ABSTAIN:	COUNCILMEMBERS:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: January 14, 2020

From: Bob Lindsey, City Manager

By: Sheryl Garcia, CMC, CPM, City Clerk

SUBJECT: CONSIDERATION OF: (1) APPOINTMENTS TO REGIONAL BOARDS;
AND (2) A RESOLUTION APPOINTING SPECIFIC REPRESENTATIVES
TO THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

BACKGROUND/DISCUSSION

Each year following the reorganization of the City Council the incoming Mayor appoints Council Members to serve as representatives on regional boards, commissions and committees that require City Council representation.

The current list of appointments is shown below:

<u>ORGANIZATION</u>	<u>DEL/ALT</u>	<u>MONTHLY MEETINGS</u>	<u>TIME</u>
California Contract Cities Association	Solis/Munoz	3 rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	Munoz/Klinakis	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Solis/Lewis	1 st Thursday	6:30 p.m.
City Selection Committee	Munoz/Lewis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Holloway/Klinakis	3 rd Thursday	6:00 p.m.
Southern California JPIA	Klinakis/All Council	4 th Wednesday	6:30 p.m.
Foothill Transit Governing Board	Munoz/Lewis	3 times per year/as needed	7:30 a.m.
San Gabriel Valley Mosquito & Vector Control District	Holloway	2 nd Friday	7:00 a.m.

The Los Angeles County Sanitation District and City Selection Committee require that the Mayor be the delegate to represent the City. Therefore, only an alternate need be appointed to the Sanitation District and City Selection Committee.

The San Gabriel Valley Council of Governments (SGVCOG) requires appointments to its board be made by resolution, therefore, a draft resolution appointing representatives to the SGVCOG is attached for consideration.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council: (1) direct the Mayor to appoint representatives and delegates to regional boards, commissions and committees; and (2) adopt Resolution No. 20-5532 Appointing Specific Representatives to the San Gabriel Valley Council of Governments.

ATTACHMENTS

Attachment "A": Resolution No. 20-5532

RESOLUTION NO. 20-5532

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, APPOINTING SPECIFIC
REPRESENTATIVES TO THE SAN GABRIEL VALLEY
COUNCIL OF GOVERNMENTS**

WHEREAS, the City of La Puente executed the San Gabriel Valley Council of Governments Joint Powers Agreement and is currently a member of the San Gabriel Valley Council of Governments; and

WHEREAS, the Joint Powers Agreement for the San Gabriel Valley Council of Governments requires that each member city appoint a Governing Board Representative and an Alternate Governing Board Representative to represent the City in conducting the affairs of the San Gabriel Valley Council of Governments.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE
HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:**

SECTION 1. The above recitals are true and correct and are incorporated herein by reference.

SECTION 2. That the City of La Puente appoints [insert appointee name] to serve as the Governing Board Representative and [appointee name] to serve as the Alternate Governing Board Representative to the San Gabriel Valley Council of Governments.

SECTION 3. The individuals designated in this Resolution shall serve until replaced by resolution or until they become ineligible pursuant to the terms of the Joint Powers Agreement of the San Gabriel Valley Council of Governments.

SECTION 4. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 5. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 14th day of January, 2020, by the following vote:

AYES:	COUNCILMEMBER:
NOES:	COUNCILMEMBER:
ABSENT:	COUNCILMEMBER:
ABSTAIN:	COUNCILMEMBER:

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: January 14, 2020

From: Bob Lindsey, City Manager

By: Sheryl Garcia, CMC, CPM, City Clerk

SUBJECT: CONSIDERATION OF APPOINTMENTS OF CITY COUNCIL MEMBERS
TO AD HOC COMMITTEES

BACKGROUND/DISCUSSION

Annually following the reorganization of the City Council the incoming Mayor reviews the list of ad hoc committees to ensure the committees align with City Council priorities and establishes, dissolves and appoints Council Members to committees as necessary.

The list of current ad hoc committees and members is shown below:

	<u>NAME</u>	<u>MEMBERS</u>
1.	Landscape & Lighting District	Munoz/Lewis
2.	Code Enforcement	Klinakis/Lewis
3.	La Puente Park Master Plan and Youth Program Oversight	Munoz/Lewis
4.	Military Banner Recognition Program	Munoz/Solis
5.	Grant Writing	Munoz/Solis
6.	Traffic Sign Inventory and Revitalization	Klinakis/Lewis
7.	Noise Ordinance	Holloway/Solis
8.	Comprehensive Fee Schedule	Klinakis/Solis
9.	Communications	Holloway/Lewis
10.	Electronic Billboards	Klinakis/Holloway
11.	Education and Puente Pride Commissions	Holloway/Solis
12.	Park Ordinance Oversight	Klinakis/Lewis

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council direct the Mayor to establish, dissolve and make appointments to ad hoc committees.

ATTACHMENTS

None.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: January 14, 2020

From: Bob Lindsey, City Manager

By: Roxanne E. Lerma, Director of Community Services

SUBJECT: PRESENTATION REGARDING THE COMMUNITY SERVICES
DEPARTMENT QUARTERLY UPDATE

BACKGROUND/DISCUSSION

The City of La Puente's Community Services Department will provide a presentation on the events and activities taking place during the time period of September 1, 2019 to December 31, 2019

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council receive and file the presentation.

ATTACHMENTS

None.