



CITY OF LA PUENTE

NOTICE REGARDING

PUBLIC PARTICIPATION IN MEETINGS

DUE TO COVID-19

Given the current Shelter in Place Order covering the State of California and social distancing guidelines issued by federal, state and local agencies, the City is implementing the following procedures for participation in City Council meetings, until further notice. Members of the City Council/Successor Agency may participate from a remote location via teleconference.

How to Listen Live to the Meeting

Live Audio/Video: Visit the City's website at http://lapuente.granicus.com/ViewPublisher.php?view_id=2. Click on "Listen to Audio" to view the live meeting.

Live By Phone: Please dial (408) 650-3123 and enter the following access code: 731-551-669. This is a "listen only" line. To submit a public comment, please see below.

How to Submit Public Comment

Please note that all comments are subject to the same rules as would otherwise apply to speakers at City Council meetings.

In Writing: eComments may be submitted via SpeakUp on the Agendas and Minutes page of the City's website at http://lapuente.granicus.com/ViewPublisher.php?view_id=2. Simply click on "eComment" for the current meeting. Please provide your eComment no later than 2 hours prior to the meeting start time.

By Phone: Please call (626) 855-1576 and you will be selected from the queue when it is your turn to speak. The phone line will open 10 minutes prior to the meeting start time. Those wishing to speak must call in prior to the conclusion of the first speaker's remarks.

In Person: Public comment may be provided in-person at City Hall, 15900 E. Main Street. Please note that speakers will not be allowed to remain inside Council Chambers/City Hall to observe the meeting. Social distancing will be strictly enforced and all speakers must wear a face covering and submit to a temperature check, in accordance with the City's adopted Re-Opening Protocols.

American Disability Act Accommodations

Pursuant to the Executive Order, and in compliance with the Americans with Disabilities Act, if you need special assistance to participate in the City Council meeting, please contact the City Clerk's Office (626) 855-1500 within 48 hours of the meeting to ensure that reasonable arrangements can be made to provide accessibility to the meeting.

**The City of La Puente thanks you in advance for taking all precautions
to prevent spreading the COVID-19 virus.**



**REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS**

15900 EAST MAIN STREET, LA PUENTE

NOVEMBER 10, 2020

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation of Employee Service Awards to Arlene Valdez, Cynthia Saucedo, Elizabeth Herrera, Elizabeth Peña, and Jose Ramirez

ORAL COMMUNICATIONS

If you wish to address the City Council - Successor Agency on an item other than a 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	Klinakis/Vacant	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	Klinakis/Lewis	When Necessary	6:30 p.m.
San Gabriel Valley COG	Vacant/Munoz	3 rd Thursday	6:00 p.m.
Southern California JPIA	Solis/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	Vacant	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 MEETING OF OCTOBER 27, 2020

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 meeting of October 27, 2020.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

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. 1499

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 20-5596 approving Warrant Register No. 1499.

D-2 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR THE CITYWIDE SLURRY SEAL FY 2020-21 PROJECT

Staff Recommendation: It is recommended that the City Council: (1) approve the plans and specifications for the construction of the Citywide Slurry Seal FY 2020-21 project; and (2) authorize Staff to solicit for bids.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 DISCUSSION AND DIRECTION REGARDING AB 571 AND LOCAL CAMPAIGN CONTRIBUTION LIMITS FOR THE CITY OF LA PUENTE

Staff Recommendation: It is recommended that the City Council discuss this item and provide direction to Staff.

RECESS INTO CLOSED SESSION

1. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION, CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2) (One potential case)

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

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.	Code Enforcement	Klinakis/Lewis
2.	La Puente Park Master Plan and Youth Program Oversight	Munoz/Lewis
3.	Military Banner Recognition Program	Munoz/Solis
4.	Comprehensive Fee Schedule	Klinakis/Solis
5.	Electronic Billboards	Klinakis/Vacant
6.	Education and Puente Pride Commissions	Vacant/Solis
7.	Park Ordinance Oversight	Klinakis/Lewis
8.	Public Health	Klinakis/Lewis
9.	Business Outreach and Reopening	Munoz/Solis

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 5th day of November, 2020.



Sheryl Garcia, MMC, CPM
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
REGULAR MEETING OF
OCTOBER 27, 2020

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.lapueante.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, October 27, 2020, at 7:00 p.m.

CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:01 p.m.

ROLL CALL

Members present: Klinakis, Lewis (via teleconference), Solis.

Members absent: Munoz.

Staff members present: City Manager Bob Lindsey, City Attorney Jamie Casso (via teleconference), 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

Mayor Klinakis led the Pledge of Allegiance.

PRESENTATIONS

Mayor Klinakis presented a Certificate of Recognition to Matthew Di Mario for Achieving the Boy Scouts of America Eagle Scout Rank.

Mt. San Antonio College Board of Trustees Member Jay Chen provided a Community update.

ORAL COMMUNICATIONS

Rudy Chavarria announced that he is running for the Hacienda La Puente Unified School District School Board.

BOARDS/COMMISSION/COMMITTEE REPORTS – None

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF OCTOBER 13, 2020

A motion was made by Council Member Solis, seconded by Mayor Klinakis, to waive the reading and approve the Minutes of the City Council and Successor Agency meeting of October 13, 2020. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

C-1 CONSIDERATION OF A RESOLUTION RESCINDING SECTION 8 OF RESOLUTION NO. 20-5588 AND ADOPTING A REVISED PENSION AND OPEB FUNDING POLICY

At the direction of the City Council at the October 13, 2020 City Council Meeting, Director of Administrative Services Grunklee provided an updated staff report regarding a revised policy establishing a Section 115 Trust. He further noted that selection of a Section 115 Trust will be brought back at a future City Council meeting for consideration.

Discussion ensued regarding the specific revisions of the Pension and OPEB Funding Policy.

A motion was made by Council Member Solis, seconded by Mayor Klinakis, to: (1) rescind Section 8 of Resolution No. 20-5588; and (2) adopt Resolution No. 20-5589 adopting a revised Pension and OPEB Funding Policy. The motion carried by the following roll call vote:

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

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

Council Member Solis pulled Item D-8 for further discussion.

Mayor Klinakis pulled Items D-4 and D-13 for further discussion.

Mayor Pro Tem Lewis pulled Item D-11 for further discussion.

A motion was made by Council Member Solis, seconded by Mayor Klinakis, to approve Consent Calendar Items D-1 through D-3, D-5 through D-7, D-9, D-10 and D-12. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF RESOLUTIONS APPROVING WARRANT REGISTER NOS. 1498 AND 66

Action taken: The City Council and Successor Agency adopted Resolution No. 20-5590 approving Warrant Register No. 1498 and Resolution No. SA 20-100 approving Warrant Register No. 66.

D-2 PRESENTATION OF SEPTEMBER 2020 INVESTMENT REPORT

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

D-3 PRESENTATION OF SEPTEMBER 2020 REQUISITION REPORT

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

D-4 PRESENTATION OF SEPTEMBER 2020 BUDGET REPORT

Mayor Klinakis pulled this item for further discussion.

Director of Administrative Services Grunklee provided a staff report regarding revenue and expenditure updates for the Fiscal Year 2020-2021 Budget.

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

D-5 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR NEIGHBORHOOD STREET IMPROVEMENTS ON VARIOUS CITY STREETS FISCAL YEAR 2019-20

Action taken: The City Council: (1) accepted the project as complete; and (2) authorized the City Clerk to execute the Notice of Completion.

D-6 CONSIDERATION OF A RESOLUTION APPROVING SUBMISSION OF AN APPLICATION FOR GRANT FUNDS FOR THE RMC PROP 68 GRANT PROGRAM

Action taken: The City Council adopted Resolution No. 20-5591 approving submission of an application for grant funds from the RMC Prop 68 Grant Program.

- D-7 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH DAKTRONICS FOR THE PURCHASE OF A NEW ELECTRONIC MESSAGE BOARD SIGN AT THE COMMUNITY CENTER BY UTILIZING A COOPERATIVE PURCHASE CONTRACT THROUGH SOURCEWELL (FORMERLY NATIONAL JOINT POWERS ALLIANCE) AND AUTHORIZATION FOR THE CITY MANAGER TO APPROVE A PURCHASE ORDER CONTRACT NOT TO EXCEED \$25,000 FOR THE FABRICATION, CONSTRUCTION AND INSTALLATION OF THE MESSAGE BOARD STRUCTURE

Action taken: The City Council: (1) approved purchase order contracts with Daktronics and Custom Signs, Inc. for the purchase, fabrication, construction and installation of a new message board and pole structure at the Community Center; (2) adopted Resolution No. 20-5592 amending the adopted Annual Budget for Fiscal Year 2020-21 in the amount of \$6,000; and (3) authorized the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

- D-8 CONSIDERATION OF A MEMORANDUM OF AGREEMENT WITH THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS FOR THE CITY'S HOMELESS PROGRAM

Council Member Solis pulled this item for further discussion.

Director of Development Services Di Mario provided a staff report regarding a memorandum of agreement with the San Gabriel Valley Council of Governments to receive grant funding for the City's Homeless Program in helping those in the City that are experiencing homelessness.

A motion was made by Council Member Solis, seconded by Mayor Klinakis, to: (1) approve the Memorandum of Agreement with the San Gabriel Valley Council of Governments; and (2) authorize the City Manager to execute the Agreement on behalf of the City. The motion carried by the following roll call vote:

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

- D-9 CONSIDERATION OF A RESOLUTION DECLARING AS SURPLUS PROPERTY A PERKINS DIESEL-FUELED GENERATOR LOCATED AT THE CITY'S MAINTENANCE YARD AND AUTHORIZING THE SALE OF SAID SURPLUS PROPERTY

Action taken: The City Council: (1) adopted Resolution No. 20-5593 declaring as surplus property a 2001 Perkins internal combustion diesel-fueled generator, authorizing the sale of the surplus generator utilizing the negotiation process; and (2) authorized the City Manager to execute the Agreements on behalf of the City.

D-10 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO DASH CONSTRUCTION COMPANY, INC. FOR THE CITYWIDE CONCRETE REPAIRS FISCAL YEAR 2020-21 IN THE AMOUNT OF \$130,400.00

Action taken: The City Council: (1) awarded the contract to Dash Construction Company, Inc. in the amount of \$130,400; (2) authorized the City Manager to execute the contract and approve change orders up to 10% of the original bid amount; and (3) adopted Resolution No. 20-5594 amending the adopted Annual Budget for Fiscal Year 2020-21 in the amount of \$10,000.

D-11 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO FEC ELECTRIC, INC. FOR PHASE 3 ELECTRICAL IMPROVEMENTS AT LA PUENTE PARK IN THE AMOUNT OF \$339,000

Mayor Pro Tem Lewis pulled this item for further discussion.

Director of Development Services Di Mario provided a staff report regarding the bid for electrical improvements at the La Puente Park.

Discussion ensued regarding the design and location of the electrical improvements, the timeframe to complete the project, and the procurement of special-order equipment for the project.

In response to a concern raised by Council Member Solis, staff was directed to ensure the City's contract include a provision related to liquidated damages.

A motion was made by Mayor Pro Tem Lewis, seconded by Council Member Solis, to: (1) award the contract to FEC Electric, Inc. in the amount of \$339,000; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount. The motion carried by the following roll call vote:

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

D-12 CONSIDERATION OF THE PURCHASE OF TWO SCOREBOARDS FOR THE LITTLE LEAGUE FIELDS AT LA PUENTE PARK FROM DAKTRONICS IN THE AMOUNT OF \$25,984.00

Action taken: The City Council: (1) approved the purchase of the two scoreboards for the Little League Fields at La Puente Park from Daktronics in the amount of \$25,984.00 and (2) authorized the City Manager to execute the purchase order on behalf of the City.

D-13 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 20-5564 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM FOR FULL-TIME POSITIONS TO AUTHORIZE FUNDING FOR ONE ACCOUNTING ASSISTANT POSITION TO ACCOUNTING TECHNICIAN POSITION AND TO RECLASSIFY ONE ACCOUNTING ASSISTANT POSITION TO COMMUNITY COMPLIANCE INSPECTOR POSITION

Mayor Klinakis pulled this item for further discussion.

Director of Administrative Services Grunklee provided a staff report regarding funding for one accounting assistant position to accounting technician position and reclassifying one accounting assistant position to community compliance inspector position.

Discussion ensued regarding job descriptions, training, and front desk coverage.

A motion was made by Council Member Solis, seconded by Mayor Klinakis, to adopt Resolution No. 20-5595 rescinding Resolution No. 20-5564 and approving authorized full-time positions and salary ranges. The motion failed by the following roll call vote:

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

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION AND UPDATE REGARDING LA PUENTE PARK RULES AND USE

At the direction of the Park Ordinance Oversight ad hoc committee, Director of Community Services Lerma provided an update regarding the La Puente Park Rules and Use.

Director Lerma provided a draft of the La Puente Park general rules and noted that it will be sent to the City Attorney for review.

Mayor Klinakis noted that the Park Ordinance Oversight ad hoc committee will continue meeting to discuss the La Puente Park Rules and Use.

Action taken: The City Council received and filed the presentation.

E-2 DISCUSSION AND DIRECTION REGARDING STORAGE AT LA PUENTE PARK FOR YOUTH SPORTS LEAGUES (COUNCIL MEMBER SOLIS)

Council Member Solis discussed utilizing the snack bar and restrooms for storage by the youth sports leagues at the La Puente Park.

After discussion, direction was given to Staff to bring back the item at a special City Council meeting with costs for a block storage area, variable kiosks, converting the restrooms closest to Hacienda Blvd., and costs for renovating the restrooms in the middle of the park.

Staff Recommendation: It is recommended that the City Council discuss this item and provide direction to Staff.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 8:49 p.m. to discuss items as posted on the agenda.

1. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION, CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2) (One potential case)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 9:10 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Casso reported that as to Item 1, direction was given to the City Attorney's office and no final action was taken.

AD HOC COMMITTEE REPORTS

Mayor Klinakis reported that the Park Ordinance Oversight ad hoc committee met with Staff on Tuesday, October 27, 2020.

Mayor Pro Tem Lewis reported that the Los Angeles County Public Health department shared a news release that COVID-19 cases are rising, and the risk of contracting COVID-19 is higher with the upcoming holiday season based on increasing rates. Mayor Pro Tem Lewis urged the public to avoid social gatherings, if possible.

ORAL COMMENTS FROM COUNCIL

Council Member Solis wished everyone a Happy Halloween and wished Mayor Pro Tem Lewis good luck on the upcoming election.

Mayor Klinakis announced that there will be a Dia de Los Muertos drive-thru event on Sunday, November 2, 2020 from 4 p.m. to 7 p.m. on Main Street.

Mayor Pro Tem Lewis wished all candidates the best of luck on the upcoming election and noted that early voting centers are now open at various locations throughout the Los Angeles County.

ORAL COMMENTS FROM STAFF

City Manager Lindsey thanked the City Council for their hard work and direction.

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 9:16 p.m.

Approved this 10th day of November, 2020.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

RESOLUTION NO. 20-5596

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$2,007,038.30 (WARRANT
REGISTER 1499)**

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 4426 through 4506 ACH(s) numbered 193 through 194 and Draft numbered 01060 through 01073 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 10th day of November 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 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
193	10/23/2020 63344	TANKO 10/05 EMERG CALL OUT-AMAR	TANKO LIGHTING	285-3330-53111	2,053.50 2,053.50
194	10/30/2020 5610239078 5620030881	SIEIND 09/20 TS MTCE SCV 09/20 TS EMERG CALL OUTS	SIEMENS INDUSTRY INC.	200-3120-53819 200-3120-53819	3,298.54 1,560.50 1,738.04
4426	10/23/2020 20-I-014 20-I-014.1	CASSPA ADMINISTRATIVE INVESTIGATION ADMINISTRATIVE INVESTIGATION	CASSO & SPARKS, LLP	100-1110-53114 100-1110-53114	29,463.36 11,987.36 17,476.00
4427	10/23/2020 210289AL 210289AL	LACSHF 08/20 LAW ENF SVC 08/20 LIABILITY INSURANCE	LA CO SHERIFF'S DEPT	100-2100-53110 100-2100-53186	580,328.39 522,497.32 57,831.07
4428	10/23/2020 5196	ALEXSAUTO CM VEH NEW WINSHIELD	ALEX'S AUTO GLASS	555-3150-53812	494.00 494.00
4429	10/23/2020 1481407	ALLIAN SPECIAL EVENT INS-DIA DE LOS MUERTOS	ALLIANT INSURANCE SERVICES	100-1135-53613	306.00 306.00
4430	10/23/2020 1646-C1M7-Q6J9 1YQL-LK7G-MPYW IVKH-7JKN-49F9	AMABUS MTCE DEPT-LEATHER GLOVES CH-CA STATE FLAGS WEB CAMERAS FOR WEBINAR	AMAZON CAPITAL SERVICES INC	100-3100-53012 100-1150-53976 262-3320-53011	445.48 101.80 220.72 122.96
4431	10/23/2020 20-00748	AMERI 09/20 MONTHLY SVC FEE	AMERINATIONAL	100-3320-53111	117.50 117.50
4432	10/23/2020 00001522627 000015422628 000015468397 000015468398	ATT 09/06-10/05 PHONE-CH 911 LINE 09/06-10/05 PHONE-MTCE 911 LINE 09/13-10/12 PHONE-CH/YLAC FAX LINES 09/13-10/12 PHONE-LP PARL SNACK BAR	AT&T	100-1150-53715 285-3330-53715 100-4110-53715 285-3330-53715	144.40 20.16 20.16 82.76 21.32
4433	10/23/2020 0083875	BRYAN CITY ENVELOPES	BRYAN PRESS	100-1150-53011	791.40 791.40
4434	10/23/2020 69759549	CBEEQU 10/20 CH COPIER LEASE	CELL BUSINESS EQUIPMENT	100-1150-53911	456.78 456.78
4435	10/23/2020 INV0005008	INDUSTRY VALLEY BLVD WALL LOAN PYMT FY 20/21	CITY OF INDUSTRY	400-3120-53990	53,287.21 53,287.21
4436	10/23/2020 68450799	CONCEN EMPLOYEE TESTING- COVID 19	CONCENTRA	100-1150-53111	740.00 740.00
4437	10/23/2020 3301-533842	CED MTCE TOOLS	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	100-3100-53012	75.87 75.87
4438	10/23/2020 17851	DAROLI 09/20 LEGAL-SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114	924.00 924.00
4439	10/23/2020 1007	SANQTI CAMERA EQUIPMENT INSTALLATION	DAVIKUBE GROUP LLC	100-2110-53012	450.00 450.00
4440	10/23/2020 INV0005007	DSA SB1186 JULY-SEPT 2020	DIVISION OF THE STATE ARCHITECT	100-42160	163.60 163.60

Check Register Report

Payment Dates: 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
4441	10/23/2020 406527	EVALLEY 09/20 VET SVC	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	65.00 65.00
4442	10/23/2020 290051 290052	GORM LP PARK JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES	GORM INC	100-3330-53012 100-1150-53012	1,899.90 1,418.84 481.06
4443	10/23/2020 INV0005010	GREINC REFUND-BL#16694 OVERPAYMENT	GREENLIGHT INC	100-48900	122.50 122.50
4444	10/23/2020 3 3	HARHAR 09/20 LOCAL ST IMPROVEMENTS-RETENTION 09/20 LOCAL ST IMPROVEMENTS PYMT#3	HARDY & HARPER, INC.	202-20220 202-5510-59300	697,633.97 -36,383.23 734,017.20
4445	10/23/2020 INV9201725 INV9201726 INV9201727 INV9201728	HRDIRE EMPLOYMENT LAW POSTERS EMPLOYMENT LAW POSTERS EMPLOYMENT LAW POSTERS EMPLOYMENT LAW POSTERS	HRDIRECT	100-1135-53011 100-1135-53011 100-1135-53011 100-1135-53011	395.96 98.99 98.99 98.99 98.99
4446	10/23/2020 106020 106039 106104	JCLBAR STOP SIGNS (10) ST SIGNS-STOP/NO PARKING K-RAILS	JCL TRAFFIC	200-3120-53821 200-3120-53821 262-3320-53012	11,639.51 686.86 706.15 10,246.50
4447	10/23/2020 1315	KSKFAC CUSTODIAL SERVICES	KSK FACILITIES	100-1150-53813	1,515.00 1,515.00
4448	10/23/2020 INV0005006 INV0005006	LACANL 06/20 ANIMAL HOUSING 06/20 ANIMAL LICENSE FEE	LA CO ANIMAL CARE AND CONTROL	100-2130-53112 100-42140	963.18 1,161.18 -198.00
4449	10/23/2020 IN210000301	LACRDD 04-08/20 TS CALIFORNIA@NELSON	LA CO DEPT PUBLIC WORKS	200-3120-53819	2,248.92 2,248.92
4450	10/23/2020 14071	MANCIL FORMS-BUILDING PERMIT DEPT	MANCILLA'S QUALITY PRINTING	100-3320-53011	430.10 430.10
4451	10/23/2020 INV0005011	MORA REFUND-BL #19042 OVERPAYMENT	MORA PEREZ TRUCKING	100-48900	103.75 103.75
4452	10/23/2020 5900277	NATCON LP PARK TEMP FENCING	NATIONAL CONSTRUCTION RENTALS	285-3330-53822	59.28 59.28
4453	10/23/2020 1010016 1010070 1010984 1011167 1011625 1012439	QUINMO FUEL FUEL FUEL FUEL FUEL FUEL	QUINTIN'S MOBIL	555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014	213.42 30.59 22.05 47.94 26.09 49.00 37.75
4454	10/23/2020 2952229	RESOUR CONCRETE MIX	RESOURCE BUILDING MATERIALS	285-3330-53822	431.84 431.84
4455	10/23/2020 S100161389.001	S&JSUP IRRIGATION SUPPLIES	S&J SUPPLY	285-3330-53822	2,454.20 2,454.20
4456	10/23/2020 11401576	SPGLO S & P RATING COP SERIES 2020A	S&P GLOBAL RATINGS	100-1130-53111	15,912.00 15,912.00
4457	10/23/2020 INV0005003 INV0005004	SGVWC 09/14-10/13 WTR-715 IRRIG PUENTE 09/14-10/13 WTR 545 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714 200-3120-53714	798.13 320.36 281.71

Check Register Report

Payment Dates: 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005005	09/14-10/13 WTR-13760	IRRIG PUENTE	200-3120-53714	196.06
4458	10/23/2020	SABOR	SABOR DE MEXICO RESTAURANT		9,825.20
	20366-1	10/12-10/18 SENIOR NUTRITION PROGRAM		261-3320-53111	2,456.30
	20366-1	10/12-10/18 SENIOR NUTRITION PROGRAM		262-3320-53111	7,368.90
4459	10/23/2020	DANON	SPARKLETTS		161.15
	10303592 100820	10/20 CH WATER SVC		100-1150-53011	161.15
4460	10/23/2020	STIAN	STILES ANIMAL		200.00
	1122	09/20 DEAD AIMAL DISPOSAL		100-2130-53111	200.00
4461	10/23/2020	STOTZE	STOTZ EQUIPMENT		438.84
	P29608	TRACTOR SEAT		555-3150-53812	438.84
4462	10/23/2020	RIGMAN	THE RIG MAN		792.00
	4369	WATER PUMP-BUFFALO		100-3330-53811	792.00
4463	10/23/2020	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		1,136.00
	INV0005009	08/20 ANIMAL SHELTER SVC		100-2130-53111	1,136.00
4464	10/23/2020	TURFWE	WEST COAST TURF		43,669.60
	2	RETENTIOIN-LP PARK-TURF INSTALLATION		280-20220	-2,298.40
	2	LP PARK-TURF INSTALLATION		280-5594-59300	45,968.00
4465	10/27/2020	SPOH	SPOHN RANCH		227,604.14
	05	08/20 -RETENTION- SKATEPARK BASKETBALL CONST #5		100-20220	-484.52
	05	08/20 SKATEPARK BASKETBALL CONST #5		100-5596-59300	9,690.37
	05	08/20 -RETENTION - SKATEPARK BASKETBALL CONST #5		280-20220	-5,000.00
	05	08/20 SKATEPARK BASKETBALL CONST #5		280-5585-59300	100,000.00
	05	08/20-RETENTION - SKATEPARK BASKETBALL CONST #5		500-20220	-6,494.65
	05	08/20 SKATEPARK BASKETBALL CONST #5		500-5595-59300	129,892.94
4466	10/30/2020	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		466.02
	INV0005015	CHILD SUPPORT		260-20399	466.02
4467	10/30/2020	NATRS	NATIONWIDE RETIREMENT		120.00
	INV0005020	Employee Contribution		100-20340	111.94
	INV0005020	Employee Contribution		200-20340	1.15
	INV0005020	Employee Contribution		203-20340	1.15
	INV0005020	Employee Contribution		205-20340	1.15
	INV0005020	Employee Contribution		210-20340	1.15
	INV0005020	Employee Contribution		215-20340	1.15
	INV0005020	Employee Contribution		285-20340	2.31
4468	10/30/2020	RELIAN	RELIANCE STANDARD LIFE INS.		2,207.85
	INV0005014	LIFE INSURANCE		100-20320	374.55
	INV0005014	LIFE INSURANCE		200-20320	25.30
	INV0005014	LIFE INSURANCE		203-20320	16.11
	INV0005014	LIFE INSURANCE		205-20320	16.29
	INV0005014	LIFE INSURANCE		210-20320	17.90
	INV0005014	LIFE INSURANCE		215-20320	6.17
	INV0005014	LIFE INSURANCE		260-20320	14.58
	INV0005014	LIFE INSURANCE		261-20320	2.46
	INV0005014	LIFE INSURANCE		285-20320	34.64
	INV0005018	LTD INSURANCE		100-20330	647.87
	INV0005018	LTD INSURANCE		200-20330	53.92
	INV0005018	LTD INSURANCE		203-20330	33.34
	INV0005018	LTD INSURANCE		205-20330	33.88
	INV0005018	LTD INSURANCE		210-20330	34.22
	INV0005018	LTD INSURANCE		215-20330	19.63
	INV0005018	LTD INSURANCE		260-20330	28.26
	INV0005018	LTD INSURANCE		261-20330	4.59

Check Register Report

Payment Dates: 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005018	LTD INSURANCE		285-20330	60.75
	INV0005025	STD INSURANCE		100-20330	553.80
	INV0005025	STD INSURANCE		200-20330	46.10
	INV0005025	STD INSURANCE		203-20330	28.46
	INV0005025	STD INSURANCE		205-20330	28.93
	INV0005025	STD INSURANCE		210-20330	29.30
	INV0005025	STD INSURANCE		215-20330	16.78
	INV0005025	STD INSURANCE		260-20330	24.16
	INV0005025	STD INSURANCE		261-20330	3.93
	INV0005025	STD INSURANCE		285-20330	51.93
4469	10/30/2020	USBANK	U.S BANK PARS ACCT# 6746022400		2,771.34
	INV0005024	PARS RETIREMENT		100-20340	1,890.34
	INV0005024	PARS RETIREMENT		200-20340	176.49
	INV0005024	PARS RETIREMENT		203-20340	52.95
	INV0005024	PARS RETIREMENT		260-20340	426.85
	INV0005024	PARS RETIREMENT		285-20340	224.71
4470	10/30/2020	ACEFEN	ACE FENCE COMPANY		72,228.02
	18958	MTCE YARD/BATTING CAGE FENCING-RETENTION		280-20220	-3,801.48
	18958	MTCE YARD/BATTING CAGE FENCING		280-5594-59300	76,029.50
4471	10/30/2020	AMEIND	AMERICAN INDUSTRY FENCE		405.00
	RI44083	LP PARK PLAYGROUND FENCING		285-3330-53911	405.00
4472	10/30/2020	ANGAUD	ANGELCOM AUDIO		3,060.00
	02298	SOUND SYSTEM AUDIO/SPEAKER		100-4140-53979	3,060.00
4473	10/30/2020	CED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC		188.08
	3301-534057	ELECTRICAL WIRES		285-3330-53822	188.08
4474	10/30/2020	CPRSPT	CPRS		165.00
	INV0005042	RENEWAL MEMBERSHIP-DOMINGUEZ		100-4100-53971	165.00
4475	10/30/2020	EDISON	EDISON CO		386.65
	INV0005034	09/08-10/08 ELEC-VARIOUS		200-3120-53713	307.03
	INV0005035	09/18-10/20 ELEC-16159 TEMPLE		200-3120-53713	13.48
	INV0005036	09/08-10/08 ELEC-13798 TEMPLE		200-3120-53713	52.54
	INV0005037	09/18-10/20 ELEC-14746 TEMPLE		200-3120-53713	13.60
4476	10/30/2020	FRAEXO	FRANCISCO'S EXOTIC DECO INC.		262.80
	3095	BANNER-DIA DE LOS MUERTOS		100-4140-53979	262.80
4477	10/30/2020	VERIC	FRONTIER COMMUNICATIONS		55.12
	INV0005040	10/16-11/18 PHONE-CH MAIN NO		100-1150-53715	55.12
4478	10/30/2020	HACOUT	HACIENDA OUTLET		114.36
	29571	MTCE UNIFORMS		100-3330-53015	114.36
4479	10/30/2020	HDLCC	HDL COREN & CONE		2,640.00
	SIN004420	10-12/20 PROPERTY TAX SVC		100-1130-53111	2,640.00
4480	10/30/2020	HERHEC	HECTOR HERNANDEZ		146.37
	INV0005041	RECRUITMENT REIM-HERNANDEZ		100-1135-53406	146.37
4481	10/30/2020	HONEY	HONEYCOTT INC., DBA BEE REMOVERS		295.00
	598636	BEE REMOVAL-LARIMORE AVE		200-3120-53817	295.00
4482	10/30/2020	ITSGAS	IT'S A GAS, INC		1,768.05
	123359	Balloon Arches and Columns		100-4140-53979	1,768.05
4483	10/30/2020	GONSALV	JOE A. GONSALVES & SON		2,500.00
	158564	11/20 LEGISLATIVE SVC		100-1100-53111	2,500.00

Check Register Report

Payment Dates: 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
4484	10/30/2020 11012020	RODJUL PHOTO SVCS	JULIE RODRIGUEZ	100-4140-53979	150.00 150.00
4485	10/30/2020 INV0005033 INV0005033	LACANL 07/20 ANIMAL HOUSING 07/20 ANIMAL LICENSE FEE	LA CO ANIMAL CARE AND CONTROL	100-2130-53112 100-42140	1,135.81 1,185.81 -50.00
4486	10/30/2020 RE-PW-20101301704	LACRD 09/20 IW LA PUENTE	LA CO DEPT PUBLIC WORKS	100-3110-53121	5,927.97 5,927.97
4487	10/30/2020 INV0004984	GENDEN 2020-44 - CDBG-CV BUSINESS GRANT	MAY C. LOUIE DDS	261-3320-53981	2,500.00 2,500.00
4488	10/30/2020 52415521	PRUDOV 10/20 CH MAT RENTAL	PRUDENTIAL OVERALL SUPPLY	100-1150-53813	91.60 91.60
4489	10/30/2020 1012556 1012751	QUINMO FUEL FUEL	QUINTIN'S MOBIL	555-3150-53014 555-3150-53014	190.48 107.78 82.70
4490	10/30/2020 6013500	REGION 08/20 FH TAP MONTHLYPASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,018.50 1,018.50
4491	10/30/2020 7235	SGVEP 20/21 SGVEP MEMBERSHIP	S.G.V. ECONOMIC PARTNERSHIP	100-1100-53971	5,250.00 5,250.00
4492	10/30/2020 20368 20368	SABOR 10/19-10/25 SENIOR NUTRITION PROGRAM 10/19-10/25 SENIOR NUTRITION PROGRAM	SABOR DE MEXICO RESTAURANT	262-3320-53111 262-3320-53111	8,676.80 2,169.20 6,507.60
4493	10/30/2020 0011418744	SGVT AD- BID LP PARK LT'L LEAGUE FENCING	SAN GABRIEL VLY NEWSPAPER	100-3330-53111	458.00 458.00
4494	10/30/2020 180031705282 180041540948 180061267281	SOSUBW 09/23-10/21 WTR-ELLIOTT 09/23-10/21 WTR-AMAR/HACIENDA 09/23-10/21 WTR-AMAR/AILERON	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714	506.04 112.35 93.68 300.01
4495	10/30/2020 INVP500295356 INVP500295358	TARGET LANDSCAPE SUPPLIES LANDSCAPE SUPPLIES	TARGET SPECIALTY PRODUCTS	285-3330-53814 285-3330-53814	1,200.81 781.43 419.38
4496	10/30/2020 401290124 401294287 401294344 401296477 401296506	TERMI 10/20 SR CENTER PEST CONTROL 10/20 CH PEST CONTROL 10/20 CH PEST CONTROL 10/20 YLAC PEST CONTROL 10/20 CC PEST CONTROL	TERMINIX PROCESSING CENTER	285-3330-53813 100-1150-53813 100-1150-53813 285-3330-53813 285-3330-53813	360.00 90.00 82.00 85.00 53.00 50.00
4497	10/30/2020 0400926101020	TIMEWA 10/10-11/09 FIBER SVC/CH INTERNET	TIME WARNER CABLE	100-1150-53715	44,580.00 44,580.00
4498	10/30/2020 111126 111126 111190 111190 111210 111210 111230 111230	TERLAC BASE FOR BASKETBALL/SKATEPARK BASE FOR BASKETBALL/SKATEPARK TOPSOIL FOR SOD-BASKETBALL/SKATEPARK TOPSOIL FOR SOD-BASKETBALL/SKATEPARK TOPSOIL FOR SOD-BASKETBALL/SKATEPARK TOPSOIL FOR SOD-BASKETBALL/SKATEPARK TOP SOIL FOR SOD-BASKETBALL/SKATE PARK TOP SOIL FOR SOD-BASKETBALL/SKATE PARK	TLC MATERIALS	100-5596-59300 500-5595-59300 100-5596-59300 500-5595-59300 100-5596-59300 500-5595-59300 100-5596-59300 500-5595-59300	2,689.95 491.47 491.48 281.70 281.71 286.13 286.13 285.66 285.67
4499	10/30/2020 INV0005038	TMOBILE 09/21-10/20 PUBLIC SAFETY SVC	T-MOBILE	100-2100-53715	224.88 196.77

Check Register Report

Payment Dates: 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005039	09/21-10/20 CE WIRELESS SVC		100-2110-53715	28.11
4500	10/30/2020 3303345-00	TUST WORKMAN GTX ELECTRIC	TURF STAR, INC.	270-3100-54484	12,666.57 12,666.57
4501	10/30/2020 353 355 356 367 372	UNISUP WHEELBARROW IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	UNISON SUPPLY	100-3100-53011 285-3330-53822 285-3330-53822 285-3330-53822 285-3330-53822	784.16 105.11 24.24 91.45 403.07 160.29
4502	10/30/2020 W3X502	UPS SHIPPING-LA CO RECORDERS OFFICE	UPS	100-1120-53211	27.93 27.93
4503	10/30/2020 165010	WESCO 09/16-30 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	15,115.45 15,115.45
4504	10/30/2020 010-45881	WILFIN CDIAC REPORTING FOR 2019A&2019B BONDS	WILLDAN FINANCIAL SERVICES	100-1130-53111	1,200.00 1,200.00
4505	10/30/2020 16710	WIZA GOAL POSTS (2)	WIZARD SPORTS EQUIPMENT, INC.	100-5596-59300	9,519.49 9,519.49
4506	10/30/2020 90282	ZUMIND ST SIGNS-ANCHORS/POSTS	ZUMAR INDUSTRIES	200-5583-59300	6,761.24 6,761.24
DFT0001060	10/30/2020 INV0005012 INV0005012 INV0005012 INV0005012	AFLAC EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE EMPLOYEE LIFE ASSURANCE	AFLAC	100-20399 260-20399 261-20399 285-20399	161.81 148.78 4.26 4.26 4.51
DFT0001061	10/30/2020 INV0005013 INV0005013 INV0005013	AFLAC EMPLOYEE INSURANCE EMPLOYEE INSURANCE EMPLOYEE INSURANCE	AFLAC	100-20399 260-20399 261-20399	127.21 106.21 10.50 10.50
DFT0001062	10/30/2020 INV0005016 INV0005016 INV0005016	ICMARC EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT EMPLOYEE LOAN REPYMT	VANTAGEPOINT TRANSFER AGENTS-457	100-20399 210-20399 261-20399	94.67 65.04 26.90 2.73
DFT0001063	10/30/2020 INV0005017 INV0005017 INV0005017 INV0005017 INV0005017 INV0005017 INV0005017 INV0005017 INV0005017	ICMARC EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS EMPLOYEE CONTRIBUTIONS	VANTAGEPOINT TRANSFER AGENTS-457	100-20399 200-20399 203-20399 205-20399 210-20399 215-20399 260-20399 261-20399 285-20399	1,300.00 720.33 132.90 65.79 83.05 91.16 97.40 52.86 1.44 55.07
DFT0001064	10/30/2020 INV0005019 INV0005019 INV0005019 INV0005019 INV0005019 INV0005019 INV0005019 INV0005019 INV0005019	CPERS-HEALTH HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM	100-20399 200-20399 203-20399 205-20399 210-20399 215-20399 260-20399 261-20399	43,854.13 31,339.31 2,374.12 1,618.33 1,639.74 1,895.90 624.14 1,607.52 295.59

Check Register Report

Payment Dates: 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005019	HEALTH INSURANCE		285-20399	2,459.48
DFT0001065	10/30/2020	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		10,388.76
	INV0005021	EMPLOYER CONTRIBUTION		100-20360	7,298.95
	INV0005021	EMPLOYER CONTRIBUTION		200-20360	629.85
	INV0005021	EMPLOYER CONTRIBUTION		203-20360	386.16
	INV0005021	EMPLOYER CONTRIBUTION		205-20360	403.53
	INV0005021	EMPLOYER CONTRIBUTION		210-20360	408.19
	INV0005021	EMPLOYER CONTRIBUTION		215-20360	165.90
	INV0005021	EMPLOYER CONTRIBUTION		260-20360	379.40
	INV0005021	EMPLOYER CONTRIBUTION		261-20360	71.88
	INV0005021	EMPLOYER CONTRIBUTION		285-20360	644.90
DFT0001066	10/30/2020	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		7,149.29
	INV0005022	PERS- NEW EMPLOY CONTRB		100-20399	5,017.34
	INV0005022	PERS- NEW EMPLOY CONTRB		200-20399	419.32
	INV0005022	PERS- NEW EMPLOY CONTRB		203-20399	270.82
	INV0005022	PERS- NEW EMPLOY CONTRB		205-20399	276.28
	INV0005022	PERS- NEW EMPLOY CONTRB		210-20399	272.57
	INV0005022	PERS- NEW EMPLOY CONTRB		215-20399	134.54
	INV0005022	PERS- NEW EMPLOY CONTRB		260-20399	245.84
	INV0005022	PERS- NEW EMPLOY CONTRB		261-20399	40.86
	INV0005022	PERS- NEW EMPLOY CONTRB		285-20399	471.72
DFT0001067	10/30/2020	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		40.20
	INV0005023	EMPLOYEE PORTION		100-20360	40.20
DFT0001068	10/30/2020	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		34.00
	INV0005026	SURVIVORS LIFE INSURANCE		100-20350	25.44
	INV0005026	SURVIVORS LIFE INSURANCE		200-20350	1.61
	INV0005026	SURVIVORS LIFE INSURANCE		203-20350	1.08
	INV0005026	SURVIVORS LIFE INSURANCE		205-20350	1.09
	INV0005026	SURVIVORS LIFE INSURANCE		210-20350	1.13
	INV0005026	SURVIVORS LIFE INSURANCE		215-20350	0.40
	INV0005026	SURVIVORS LIFE INSURANCE		260-20350	0.88
	INV0005026	SURVIVORS LIFE INSURANCE		261-20350	0.15
	INV0005026	SURVIVORS LIFE INSURANCE		285-20350	2.22
DFT0001069	10/30/2020	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		4,482.36
	INV0005029	STATE INCOME TAX		100-20310	3,237.51
	INV0005029	STATE INCOME TAX		200-20310	235.95
	INV0005029	STATE INCOME TAX		203-20310	155.03
	INV0005029	STATE INCOME TAX		205-20310	147.23
	INV0005029	STATE INCOME TAX		210-20310	129.90
	INV0005029	STATE INCOME TAX		215-20310	101.06
	INV0005029	STATE INCOME TAX		260-20310	134.90
	INV0005029	STATE INCOME TAX		261-20310	6.45
	INV0005029	STATE INCOME TAX		285-20310	334.33
DFT0001070	10/30/2020	IRSPR	IRS PAYROLL TAX DEPOSIT		13,492.12
	INV0005030	FEDERAL WITHHOLDING		100-20300	9,847.57
	INV0005030	FEDERAL WITHHOLDING		200-20300	701.64
	INV0005030	FEDERAL WITHHOLDING		203-20300	411.50
	INV0005030	FEDERAL WITHHOLDING		205-20300	383.00
	INV0005030	FEDERAL WITHHOLDING		210-20300	352.06
	INV0005030	FEDERAL WITHHOLDING		215-20300	246.72
	INV0005030	FEDERAL WITHHOLDING		260-20300	545.17
	INV0005030	FEDERAL WITHHOLDING		261-20300	28.56
	INV0005030	FEDERAL WITHHOLDING		285-20300	975.90
DFT0001071	10/30/2020	IRSPR	IRS PAYROLL TAX DEPOSIT		4,292.70
	INV0005031	MEDICARE TAX		100-20300	3,069.26

Check Register Report

Payment Dates: 10/19/2020 - 10/30/2020

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0005031	MEDICARE TAX		200-20300	242.94
	INV0005031	MEDICARE TAX		203-20300	133.70
	INV0005031	MEDICARE TAX		205-20300	113.96
	INV0005031	MEDICARE TAX		210-20300	112.50
	INV0005031	MEDICARE TAX		215-20300	63.24
	INV0005031	MEDICARE TAX		260-20300	256.24
	INV0005031	MEDICARE TAX		261-20300	14.94
	INV0005031	MEDICARE TAX		285-20300	285.92
DFT0001072	10/30/2020	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		18,414.33
	INV0005032	11/20 RETIREES HEALTH INSURANCE		100-1135-51314	18,269.70
	INV0005032	11/20 CalPers Admin Fees		100-1135-51314	144.63
DFT0001073	10/30/2020	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		-1,862.24
	CM0000054	11/20 ADJ-RETRO HOLLOWAY		100-1135-51314	-1,862.24
Grand Total:					2,007,038.30

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	809,085.71
200 - GAS TAX FUND	35,844.27
202 - RMRA (SB 1)	697,633.97
203 - MEASURE M FUND	3,174.42
205 - MEASURE R FUND	3,128.13
210 - PROP A FUND	4,391.38
215 - PROP C FUND	1,477.13
260 - CDBG PROGRAM FUND	4,197.44
261 - CDBG CARES	5,444.64
262 - STATE CARES	26,415.16
270 - AIR QUALITY IMPROVEMENT FUND	12,666.57
280 - MISCELLANEOUS GRANTS FUND	210,897.62
285 - LIGHTING & LANDSCAPE MAINTENANCE	13,314.63
400 - CAPITAL PROJECTS FUND	53,287.21
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	124,743.28
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	1,336.74
Grand Total:	2,007,038.30

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Private	2,500.00
100-1100-53971	Dues & Memberships	5,250.00
100-1110-53114	Legal Services - General	29,463.36
100-1120-53211	Postage & Mailing Services	27.93
100-1130-53111	Contract Services - Private	19,752.00
100-1135-51314	Health Insurance	16,552.09
100-1135-53011	Operating Supplies	395.96
100-1135-53406	Recruitment Expenses	146.37
100-1135-53613	Insurance-Special Events	306.00
100-1150-53011	Operating Supplies	952.55
100-1150-53012	Small Tools & Equipment	481.06
100-1150-53111	Contract Services - Private	740.00
100-1150-53715	Utility - Communications	44,655.28
100-1150-53813	Facility Maintenance	1,773.60
100-1150-53911	Equipment Lease/Rental	456.78
100-1150-53976	Special Departmental	220.72
100-20220	Retention Payable	-484.52
100-20300	FIT Payable	12,916.83
100-20310	SIT Payable	3,237.51
100-20320	Life Ins Payable	374.55
100-20330	LTD Payable	1,201.67
100-20340	PARS	2,002.28
100-20350	Group Insurance	25.44
100-20360	PERS	7,339.15
100-20399	Other Payroll Deductions	37,397.01
100-2100-53110	Contract Services - LA Sher..	522,497.32
100-2100-53186	Liability Trust Fund	57,831.07
100-2100-53715	Utility - Communications	196.77
100-2110-53012	Small Tools & Equipment	450.00
100-2110-53114	Legal Services	924.00
100-2110-53715	Utility - Communications	28.11
100-2130-53111	Contract Services - Private	1,401.00
100-2130-53112	Contract Services - Public	2,346.99
100-3100-53011	Operating Supplies	105.11
100-3100-53012	Small Tools & Equipment	177.67
100-3110-53121	Industrial Waste Inspecti...	5,927.97
100-3320-53011	Operating Supplies	430.10

Account Summary

Account Number	Account Name	Payment Amount
100-3320-53111	Contract Services - Private	117.50
100-3330-53012	Small Tools & Equipment	1,418.84
100-3330-53015	Uniform/Boot Reimburse...	114.36
100-3330-53111	Contract Services - Private	458.00
100-3330-53811	Equipment Maintenance	792.00
100-4100-53971	Dues & Memberships	165.00
100-4110-53715	Utility - Communications	82.76
100-4140-53979	Special Events	5,240.85
100-42140	Animal License Fees	-248.00
100-42160	SB 1186 (CASP Fee)	163.60
100-48900	Miscellaneous	226.25
100-5596-59300	Construction Costs	20,554.82
200-20300	FIT Payable	944.58
200-20310	SIT Payable	235.95
200-20320	Life Ins Payable	25.30
200-20330	LTD Payable	100.02
200-20340	PARS	177.64
200-20350	Group Insurance	1.61
200-20360	PERS	629.85
200-20399	Other Payroll Deductions	2,926.34
200-3120-53713	Utility - Hwy Lights	386.65
200-3120-53714	Utility - Water	1,304.17
200-3120-53815	Parkway Tree Maintenan...	15,115.45
200-3120-53817	Street/Sidewalk Mainten...	295.00
200-3120-53819	Signal Maintenance	5,547.46
200-3120-53821	Traffic Markings/Signs	1,393.01
200-5583-59300	Construction Costs	6,761.24
202-20220	Retention Payable	-36,383.23
202-5510-59300	Construction Costs	734,017.20
203-20300	FIT Payable	545.20
203-20310	SIT Payable	155.03
203-20320	Life Ins Payable	16.11
203-20330	LTD Payable	61.80
203-20340	PARS	54.10
203-20350	Group Insurance	1.08
203-20360	PERS	386.16
203-20399	Other Payroll Deductions	1,954.94
205-20300	FIT Payable	496.96
205-20310	SIT Payable	147.23
205-20320	Life Ins Payable	16.29
205-20330	LTD Payable	62.81
205-20340	PARS	1.15
205-20350	Group Insurance	1.09
205-20360	PERS	403.53
205-20399	Other Payroll Deductions	1,999.07
210-20300	FIT Payable	464.56
210-20310	SIT Payable	129.90
210-20320	Life Ins Payable	17.90
210-20330	LTD Payable	63.52
210-20340	PARS	1.15
210-20350	Group Insurance	1.13
210-20360	PERS	408.19
210-20399	Other Payroll Deductions	2,286.53
210-3130-53915	Public Transit Subsidy	1,018.50
215-20300	FIT Payable	309.96
215-20310	SIT Payable	101.06
215-20320	Life Ins Payable	6.17
215-20330	LTD Payable	36.41

Account Summary

Account Number	Account Name	Payment Amount
215-20340	PARS	1.15
215-20350	Group Insurance	0.40
215-20360	PERS	165.90
215-20399	Other Payroll Deductions	856.08
260-20300	FIT Payable	801.41
260-20310	SIT Payable	134.90
260-20320	Life Ins Payable	14.58
260-20330	LTD Payable	52.42
260-20340	PARS	426.85
260-20350	Group Insurance	0.88
260-20360	PERS	379.40
260-20399	Other Payroll Deductions	2,387.00
261-20300	FIT Payable	43.50
261-20310	SIT Payable	6.45
261-20320	Life Ins Payable	2.46
261-20330	LTD Payable	8.52
261-20350	Group Insurance	0.15
261-20360	PERS	71.88
261-20399	Other Payroll Deductions	355.38
261-3320-53111	Contract Services-Private	2,456.30
261-3320-53981	Grants & Loans - Commer...	2,500.00
262-3320-53011	Operating Supplies	122.96
262-3320-53012	Small Tools & Equipment	10,246.50
262-3320-53111	Contract Services-Private	16,045.70
270-3100-54484	Vehicle Purchase	12,666.57
280-20220	Retention Payable	-11,099.88
280-5585-59300	Construction Costs	100,000.00
280-5594-59300	Construction Costs	121,997.50
285-20300	FIT Payable	1,261.82
285-20310	SIT Payable	334.33
285-20320	Life Ins Payable	34.64
285-20330	LTD Payable	112.68
285-20340	PARS	227.02
285-20350	Group Insurance	2.22
285-20360	PERS	644.90
285-20399	Other Payroll Deductions	2,990.78
285-3330-53111	Contract Services - Private	2,053.50
285-3330-53715	Utility - Communications	41.48
285-3330-53813	Facility Maintenance	193.00
285-3330-53814	Landscape Maintenance	1,200.81
285-3330-53822	Park Maintenance & Repa...	3,812.45
285-3330-53911	Equipment Lease/Rental	405.00
400-3120-53990	Debt Service Payments	53,287.21
500-20220	Retention Payable	-6,494.65
500-5595-59300	Construction Cost	131,237.93
555-3150-53014	Fuel	403.90
555-3150-53812	Vehicle Maintenance	932.84
Grand Total:		2,007,038.30

Project Account Summary

Project Account Key	Payment Amount
None	1,919,084.30
30221E	117.50
41221E	27.93
69421E	5,816.98
69721E	55,748.74
70421E	18,502.00
70521E	2,500.00

Project Account Summary

Project Account Key
71021E

Payment Amount
5,240.85
2,007,038.30

Grand Total:



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: November 10, 2020

From: Bob Lindsey, City Manager

By: John DiMario, Development Services Director
William C. Pagett, City Engineer

SUBJECT: CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR THE
CITYWIDE SLURRY SEAL FY 2020-21 PROJECT

BACKGROUND

The Citywide Slurry Seal FY 2020-21 Project is being proposed for certain City streets. Slurry seal is a preventative maintenance activity that is used to preserve the underlying street pavement structure and provide a new clean looking black roadway surface. Slurry seal is typically applied on a cyclical basis and has an expected life of 5 to 7 years. Roadways selected for slurry seal treatment usually have slight to moderate distress, no rutting, and generally narrow crack widths; whereby a slurry seal application would help extend the pavement life until resurfacing becomes necessary in the future.

DISCUSSION

Plans, specifications and a cost estimate for the Citywide Slurry Seal project have been completed by Willdan Engineering and the project is ready to be advertised for formal bid. The Engineer's Estimate for construction is \$1,650,000.

The project will include the slurry seal of 105 residential street segments citywide, covering over 15 miles or approximately 2.4 million square feet of pavement. Included as Attachment A is a listing of the streets included as part of this Project, along with a map showing the streets as Attachment B. The pavement condition of these streets is mostly rated as "Fair" to "Good" within the City's Pavement Management System. The work includes rubberized crack sealing, localized pavement repairs, curb and gutter repairs, and restoration of the pavement markings and painted street legends.

Separate from this Project, the City is beginning the design for the first phase of a grind and overlay project to address those streets that are rated at a "Failed" to "Poor" condition and are in need of more aggressive roadway work. These streets, which will be part of future projects next calendar year and the following year are shown in Attachment C for information and reference.

The following is the proposed schedule for implementation of this Project:

November 10, 2020	Authorization to Solicit Bids
December 16, 2020	Bid Opening
January 12, 2021	Award of Contract
February 15, 2021	Begin Construction (Projected)
April 23, 2021	Project Completion (Projected)

FISCAL IMPACT

The estimated cost for construction of this project is \$1,650,000. In addition, there are associated project costs for design engineering and project management of \$150,000; and construction management, inspection, and material testing estimated at \$180,000. This brings the total estimated Project cost to \$1,980,000.

The Fiscal Year 2020-21 Capital Improvement Program budget includes funding for this Project from the following funds: SB1 - \$300,000; 2019 Series A and B bond proceeds - \$1,700,000 for a total of \$2,000,000. There is no impact to the General Fund associated with the Project.

RECOMMENDATION

It is recommended that the City Council: (1) approve the plans and specifications for the construction of the Citywide Slurry Seal FY 2020-21 project; and (2) authorize Staff to solicit for bids.

ATTACHMENTS

- Attachment “A”: Slurry Seal Street Listing
- Attachment “B”: Slurry Seal Map
- Attachment “C”: Grind and Overlay Map
- Attachment “D”: Bid Specifications (on file in the City Clerk’s Office for public review)

ATTACHMENT "A"

2020-21 CITYWIDE SLURRY SEAL PROJECT

<u>No.</u>	<u>Street Name</u>	<u>From</u>	<u>To</u>	<u>Length</u>	<u>Width</u>	<u>Area</u>
1	Aileron Ave.	Loukelton St.	Mentz St.	976	34	33184
2	Amar Frontage S	Tamar Dr.	Sunkist Ave.	694	27	18738
3	Amar Frontage S	End	Sunkist Ave.	623	27	16821
4	Ardilla Ave.	Temple Ave.	Nelson Ave.	1838	34	62492
5	Ballista Ave.	Blackwood St.	Cadwell St.	533	28	14924
6	Banbridge Ave.	Rorimer St.	Inyo St.	692	26	17992
7	Beckner Cul-de-Sac	END	Beckner St.	151	22	3322
8	Beckner St.	Orange Ave.	Sunkist Ave.	867	34	29478
9	Beckner St.	Tonopah Ave.	Cabana Ave	270	34	9180
10	Beckner St.	END	Nantes Ave.	502	23	11546
11	Beckner St.	Perth Ave.	END	744	28	20832
12	Bluebonnet St.	Common Ave.	Inyo St.	1228	32	39296
13	Cabana Ave.	Beckner St.	END	542	28	15176
14	Cambay St	Gilwood Ave	End	580	28	16240
15	Dalesford Dr.	Inyo St.	Main St.	1174	32	37568
16	Del Valle Ave.	Mentz St.	Loukelton St.	977	36	35172
17	Del Valle Ave.	Cadwell St.	Molinar Ave.	871	28	24388
18	Duff Ave.	Prichard St.	Temple Ave.	710	33	23430
19	Eldon Ave.	Moccasin St.	Nelson Ave.	787	33	25971
20	Evanwood Ave.	Prichard St.	Temple Ave.	855	28	23940
21	Fern Creeek Dr.	Ferrero Ln.	Park Rock Dr.	750	36	27000
22	Fickewirth Ave.	Fairgrove Ave.	Blackwood St.	986	32	31552
23	Fifth St.	Temple Ave.	Victoria Ave.	367	26	9542
24	Flagstaff St.	Eldon Ave.	Perth Ave.	581	28	16268
25	Flagstaff St.	Maypop Ave.	END	383	28	10724
26	Flagstaff St.	Eldon Ave.	END	288	24	6912
27	Flagstaff St.	Perth Ave.	Maypop Ave.	544	28	15232
28	Flanner St.	END	0 E/Tonopah	892	33	29436
29	Flanner St.	0 W/Tonopah Ave	END	624	33	20592
30	Flynn St.	Eldon Ave.	Unruh Ave.	423	34	14382
31	Flynn St.	Goodson Dr.	Eldon Ave.	408	34	13872
32	Foxworth Ave	Prichard St.	END	710	24	17040
33	Gilwood Ave.	Cambay St.	Sierra Vista Ct.	681	28	19068
34	Giordano St.	Goodson Dr.	END	330	26	8580
35	Giordano St.	Willow Ave	END	586	28	16408
36	Glenshaw Ave.	Prichard St.	Nelson Ave.	916	36	32976
37	Glenshaw Ave.	Prichard St.	Temple Ave.	861	34	29274
38	Goodson Dr.	Homeward St.	Unruh Ave.	831	36	29916
39	Goodson Dr.	Homeward St.	END	449	36	16164
40	Greenberry Dr.	Prichard St.	Temple Ave.	917	34	31178
41	Greycliff Ave	Loukelton St	Mentz St	976	34	33184

<u>No.</u>	<u>Street Name</u>	<u>From</u>	<u>To</u>	<u>Length</u>	<u>Width</u>	<u>Area</u>
42	Greycliff Ave	Mentz St.	Temple Ave.	1162	34	39508
43	Hartsville St.	END	Nantes Ave.	505	23	11615
44	Hill St.	Glendora Ave.	Stimson Ave.	627	36	22572
45	Hurley St.	Chatterton Ave.	Turk Rd.	1325	32	42400
46	Hutchcroft St.	Perth Ave.	END	734	27	19818
47	Ivanell Ave.	Prichard St.	Temple Ave.	723	27	19521
48	Ivanell Ave.	Nantes Ave.	Temple Ave.	689	28	19292
49	Lanny Ave	Mentz St.	Loukelton St	975	28	27300
50	Lanny Ave	Mentz St.	Temple Ave.	1116	28	31248
51	Larimore Ave.	Cadwell St.	Hayland St.	984	36	35424
52	Las Vecinas Dr	Maypop Ave.	END	377	28	10556
53	Lassalette St.	Tonopah Ave.	END	897	33	29601
54	Lassalette St.	END	Perth Ave.	732	28	20496
55	Lawnwood St.	Aileron Ave.	Del Valle Ave.	769	28	21532
56	Meeker Ave.	Beckner St.	END	453	24	10872
57	Melham Ave	Beckner St.	END	406	22	8932
58	Moccasin St.	END	Nantes Ave.	1131	28	31668
59	Nantes Ave.	Flagstaff St.	Moccasin St.	444	28	12432
60	Nantes Ave.	Flynn St.	END	677	28	18956
61	Nantes Ave.	Prichard St.	Temple Ave.	779	34	26486
62	Nathene Dr.	Turk Rd.	Wegman Dr.	289	26	7514
63	Ocala Ave	Mentz St.	Loukelton St	975	30	29250
64	Orrington Ave.	Flynn St.	END	656	28	18368
65	Park Rock Dr.	Main St.	END	942	36	33912
66	Peggy Ave.	Loukelton St	Mentz St	974	28	27272
67	Peggy Ave.	Mentz St.	Temple Ave.	1122	28	31416
68	Perth Ave.	Temple Ave.	Prichard St.	787	34	26758
69	Perth Ave.	Ector St.	Temple Ave.	771	34	26214
70	Pocono St.	Del Valle Ave.	Aileron Ave.	674	28	18872
71	Prichard St.	Sunkist Ave.	Tamar Dr.	800	30	24000
72	Prichard St.	Foxworth Ave.	Duff Ave.	700	33	23100
73	Radstock Ave.	Inyo St.	Rorimer St.	849	32	27168
74	Rama Dr.	END	Beckner St.	459	24	11016
75	Rama Dr.	Homeward St.	Sunkist Ave.	788	28	22064
76	Rorimer St.	Chatterton Ave.	Turk Rd.	959	32	30688
77	Rorimer St.	Waringwood Rd.	Banbridge Ave.	581	27	15687
78	Roxham Ave.	Inyo St.	END	359	26	9334
79	Rygate Ave.	END	Molinar Ave.	357	24	8568
80	Saint Malo Ave	Beckner St.	END	447	24	10728
81	Salais St.	Turk Rd.	Chatterton Ave.	640	27	17280
82	Sandia Ave.	Homeward St.	Temple Ave.	1226	30	36780
83	Sandia Ave.	Beckner St.	END	461	27	12447
84	Sandsprings Dr.	END	Beckner St.	467	23	10741
85	Shadydale	Temple Ave.	Prichard St.	849	36	30564
86	Siesta Ave.	Nelson Ave.	Temple Ave.	1777	36	63972
87	Sunkist Ave.	Temple Ave.	Homeward St	1281	34	43554

<u>No.</u>	<u>Street Name</u>	<u>From</u>	<u>To</u>	<u>Length</u>	<u>Width</u>	<u>Area</u>
88	Sunkist Ave.	Temple Ave.	Beckner St.	522	32	16704
89	Sunkist Ave.	Nelson Ave.	Beckner St.	1314	34	44676
90	Tamar Dr.	END	Prichard St.	730	23	16790
91	Temple Frontage N	110 E/ Greycliff	Lanny Ave	651	26	16926
92	Temple Frontage N	Ivanell Ave.	End	633	27	17091
93	Temple Frontage N	Sunkist Ave.	Tamar Dr.	792	26	20592
94	Temple Frontage N	Orange Ave.	Sunkist Ave.	577	26	15002
95	Temple Frontage S	Shadydale	Evanwood	757	26	19682
96	Tonopah Ave.	Homeward St.	Temple Ave.	1279	35	44765
97	Tonopah Ave.	Beckner St.	Moccasin St.	438	34	14892
98	Tonopah Ave.	Temple Ave.	Beckner St.	612	34	20808
99	Turk Rd.	Rorimer St.	Chatterton Ave.	1179	32	37728
100	Turk Rd.	Ferrero Ln.	Rorimer St.	738	32	23616
101	Victoria Ave.	Stimson Ave.	Fifth St.	404	26	10504
102	Wegman Dr.	Ferrero Ln.	Main St.	1510	32	48320
103	Willow Ave.	Homeward St.	Temple Ave.	1286	37	47582
104	Willow Ave.	Temple Ave.	Prichard St.	685	38	26030
105	Willow Ave.	Prichard St.	Nelson Ave.	1147	38	43586
Length (Ft.) =				<u>80,066</u>	Sq. Ft. =	<u>2,471,780</u>



NOT TO SCALE



CITY OF LA PUENTE

GRIND AND OVERLAY STREETS

LEGEND:



CITY BOUNDARY



BOND FUNDED GRIND AND OVERLAY STREETS 2020-21



BOND FUNDED GRIND AND OVERLAY STREETS 2021-22





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: November 10, 2020

From: James M. Casso, City Attorney

SUBJECT: DISCUSSION AND DIRECTION REGARDING AB 571 AND LOCAL CAMPAIGN CONTRIBUTION LIMITS FOR THE CITY OF LA PUENTE

BACKGROUND

On October 8, 2019, Governor Newsom signed AB 571 into law. It becomes effective on January 1, 2021. AB 571 gives cities and counties with no independently adopted campaign contribution limits the discretion to either set its own limits or allow the state's campaign contribution limits to be applicable to its local elections. The current state limit on contributions from an individual per calendar year is \$4,700.00. This amount is subject to change by the Fair Political Practices Commission (FPPC) in 2021. The FPPC may adjust the limits in January of odd-numbered years by using the increase or decrease in the Consumer Price Index, rounded to the nearest \$100.00.

AB 571 was drafted based on the following: (1) most cities in California do not have independently imposed campaign contribution limits on candidates for elective office; (2) apparently, in cities without campaign contribution limits, candidates for elective office receive 40 percent or more of their total campaign funds from a single contributor; (3) where individual contributors are allowed to make unlimited contributions to a candidate for office, there is perception that those elected may not act in the best interest of the city but rather on behalf of the contributor(s); and the state has a statewide interest in preventing the appearance of corruption at all levels of government.

If the City does not impose its own contribution limits, the FPPC contribution limits would become the default limit in the City. These limits are separate and apart from the restrictions placed on small contributor or political party committees. If the City follows the campaign limits as set forth in AB 571, the FPPC would have enforcement authority regarding campaign contributions and violations punishable as a misdemeanor. If the City decides to adopt its own local contribution limits then the City will need to decide how it will enforce such restrictions. Under AB 571, the FPPC does not have the authority to administer or enforce locally set contribution limits.

DISCUSSION

AB 571 amends the 1974 Political Reform Act to create a default campaign contribution limit for city or county office candidates at the same limit for certain statewide office candidates), but does not affect a city or county's ability to set its own limits either higher or lower than the State's limit.

The following are the options available to the City Council by either adoption of an ordinance or resolution:

1. Set no city campaign contribution limit and default to the state limit, currently \$4,700.00;
2. Set a city campaign contribution limit that is less than \$4,700.00, the state limit; or
3. Set a city campaign contribution limit that is higher than \$4,700.00, the state limit.

FISCAL IMPACT

It depends on the Council's direction. If the City follows the State's contribution limits as set forth in AB 571, the FPPC would be the enforcement agency. If the City sets its own limits, the City would be the enforcement agency. The exact cost of that enforcement effort is unknown at this time.

RECOMMENDATION

It is recommended that the City Council discuss this item and provide direction to Staff.

ATTACHMENTS

None.