

MINUTES  
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY  
SPECIAL CLOSED SESSION AND REGULAR MEETING OF  
AUGUST 24, 2021

Per *Robert's Rules of Order Newly Revised 11<sup>th</sup> 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](http://www.lapueente.org).

A Special Closed Session and 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, August 24, 2021, at 6:00 p.m.

6:00 P.M. SPECIAL CLOSED SESSION

CALL TO ORDER

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

ROLL CALL

Members present: Klinakis, Munoz, Argudo (arrived at 6:01 p.m.), Quinones.

Members absent: Lewis.

Staff members present: City Manager Bob Lindsey, Attorney Martin Koczanowicz and City Clerk Sheryl Garcia.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:01 p.m. to discuss the item as posted on the agenda.

CLOSED SESSION

1. Conference with Legal Counsel – Significant Exposure to Litigation Pursuant to Government Code section 54956.9, subdivisions (d)(2) and (e)(2) (1 Matter)

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 7:00 p.m.

REPORT OUT OF CLOSED SESSION

Attorney Koczanowicz reported that no reportable action was taken.

## 7:00 P.M. REGULAR SESSION

### CALL TO ORDER

Mayor Klinakis called the meeting to order at 7:03 p.m.

### ROLL CALL

Members present: Klinakis, Munoz, Argudo, Quinones.

Members absent: Lewis.

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

### PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

### PRESENTATIONS

Sergeant Bryan Smith of the Los Angeles County Sheriff's Department provided an update on crime statistics in the region.

Allegra Consulting provided a presentation regarding smoke-free multi-housing units. Council Member Argudo requested that Staff perform research into this matter and bring it back at a future City Council Meeting.

City Manager Lindsey introduced new employees Reanna Lopez, Kimberly Cardona and Brian Torres.

### ORAL COMMUNICATIONS

Manuel Maldonado stated he was appreciative of the new water pipes being installed in the City but dust mitigation and outreach about dates and times of construction was lacking. He spoke about the lack of Council Member Lewis attending City Council meetings and asked why the matter had not been addressed. He further spoke about the Sheriff's special assignment teams and that they are providing little to the City. Lastly, he addressed his unhappiness with District Attorney Gascon and the recall election.

Joe Bautista stated that most La Puente Live vendors are not from the City and alleged they do not wear masks and gloves. He further spoke about an interaction with a La Puente Live employee noted that vendors should not treat residents rudely. He stated La Puente Live should be run by the City and rules should be enforced.

Irene Rivas spoke on behalf of Vanessa Perez, whose son was incarcerated after an interaction with the Sheriff's Department. She asked that transparency and fairness be brought to his case.

Kenneth Blake spoke about an illegal business in the City and the loss of his property rights.

Asia Powell of the CPUC provide an ecomment regarding assistance available to customers to avoid energy bill disconnections because of COVID-19. She noted customers should contact their energy utility for questions about avoiding bill disconnections.

#### 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 MEETINGS OF JULY 27, 2021, AND AUGUST 10, 2021

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to waive the reading and approve the Minutes of the City Council and Successor Agency meetings of July 27, 2021, and August 10, 2021. The motion carried by the following roll call vote:

|          |                                   |
|----------|-----------------------------------|
| AYES:    | Klinakis, Munoz, Argudo, Quinones |
| NOES:    | None                              |
| ABSTAIN: | None                              |
| ABSENT:  | Lewis                             |

Mayor Klinakis recessed the meeting at 8:08 p.m. and reconvened the meeting at 8:12 p.m.

#### B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

##### B-1 GENERAL PLAN AMENDMENT NO. 21-01 – CONSIDERATION OF A RESOLUTION APPROVING GENERAL PLAN AMENDMENT NO. 21-01 TO UPDATE THE 2013-2021 HOUSING ELEMENT OF THE LA PUENTE GENERAL PLAN TO COMPLY WITH CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT'S REQUIREMENTS

Senior Planner Tellez provided a presentation regarding the 5<sup>th</sup> cycle housing element update.

Mayor Klinakis opened the public hearing. There being no members of the public wishing to speak, Mayor Klinakis closed the public hearing.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to adopt Resolution No. 21-5652 approving General Plan Amendment No. 21-01 for the 2017 update to the 2013-2021 Housing Element and re-approve Addendum No. 3 to the Final Environmental Impact Report. The motion carried by the following roll call vote:

AYES: Klinakis, Munoz, Argudo, Quinones  
NOES: None  
ABSTAIN: None  
ABSENT: Lewis

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

AYES: Klinakis, Munoz, Argudo, Quinones  
NOES: None  
ABSTAIN: None  
ABSENT: Lewis

D-1 CONSIDERATION OF RESOLUTIONS APPROVING WARRANT REGISTER NO. 1515

Action taken: The City Council and Successor Agency adopted Resolution No. 21-5653 approving Warrant Register No. 1515.

D-2 PRESENTATION OF JULY 2021 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF JULY 2021 INVESTMENT REPORT

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

D-4 CONSIDERATION OF A CHANGE ORDER WITH FEC ELECTRIC, INC. FOR PHASE 3 ELECTRICAL IMPROVEMENTS AT LA PUENTE PARK IN THE AMOUNT OF \$139,929.00 AND A PURCHASE ORDER CONTRACT WITH MUSCO SPORTS LIGHTING, LLC FOR THE PURCHASE OF FOUR LIGHTING POLE FOR THE SOCCER FIELD TO BE INSTALLED AT LA PUENTE PARK IN THE AMOUNT OF \$98,243.75

Action taken: The City Council: (1) approved the change order with FEC Electric, Inc. in the amount of \$139,929.00 for Phase 3 electrical improvements at La Puente Park; and (2) approved the purchase order contract with Musco Sports Lighting, LLC for the purchase of three lighting retrofit fixtures to be installed at La Puente Park in the amount of \$98,243.75.

D-5 CONSIDERATION AND APPROVAL OF FINAL TRACT MAP NO. 77076 AND SUBDIVISION IMPROVEMENT AGREEMENT FOR THE PROPERTY LOCATED AT 15921 SIERRA VISTA COURT

Action taken: The City Council: (1) found that Final Tract Map No. 77076 complies with all of the Conditions of Approval set forth within Tentative Tract Map No. 77076; (2) approved the Subdivision Improvement Agreement and authorized the City Manager to execute the agreement on behalf of the City; and (3) approved the Final Map and authorized the City Clerk to endorse the cover sheet of the Final Map, the certificate which embodies the approval of said Map for recordation with the County of Los Angeles.

**D-6 CONSIDERATION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CALIFORNIA URBAN FORESTS COUNCIL, WEST COAST ARBORISTS, INC. AND THE CITY OF LA PUENTE REGARDING THE UPPER SAN GABRIEL RIVER WATERSHED URBAN GREENING PROJECT**

Action taken: The City Council: (1) approved the Memorandum of Understanding between the California Urban Forests Council, West Coast Arborists, Inc. and the City; and (2) authorized the City Manager to execute the Memorandum on behalf of the City.

**D-7 CONSIDERATION OF A CHANGE ORDER WITH ACE FENCE CO FOR ADDITIONAL DECORATIVE FENCING AT LA PUENTE PARK SKATE PARK AND BASKETBALL COURTS IN THE AMOUNT OF \$28,415**

Action taken: The City Council approved the change order with Ace Fence Co in the amount of \$28,415 for additional decorative fencing and mow strip at La Puente Park skate park and basketball courts.

**E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL**

**E-1 PRESENTATION OF JUNE AND JULY 2021 BUDGET REPORTS**

Principal Accountant Merkel-Medina provided a budget report for the months of June and July, 2021.

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

**E-2 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 4.12 OF TITLE 4 OF THE LA PUENTE MUNICIPAL CODE TO INCLUDE ENFORCEMENT OF MANDATORY RECYCLING OF ORGANIC WASTE**

Mayor Klinakis stated he needed additional information regarding this item and requested that Staff bring it back at the next City Council meeting.

**E-3 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 2.20 OF TITLE 2 OF THE LA PUENTE MUNICIPAL CODE TO INCLUDE PROCUREMENT REQUIREMENTS OF RECOVERED ORGANIC WASTE PRODUCTS**

Mayor Klinakis stated he needed additional information regarding this item and requested that Staff bring it back at the next City Council meeting.

## AD HOC COMMITTEE REPORTS

Code Enforcement: Nothing to report.

La Puente Park Master Plan and Youth Program Oversight: Nothing to report.

Comprehensive Fee Schedule: Nothing to report.

Park Ordinance Oversight: Nothing to report.

Public Health: Nothing to report.

Business Outreach and Reopening: Nothing to report.

Project LEAD: Nothing to report.

Community Safety and Welfare: Nothing to report.

AB 1234 REPORTS – None

## ORAL COMMENTS FROM COUNCIL

Mayor Klinakis reminded the community that the City and Kiwanis Club would be hosting an event on Saturday, August 28, 2021, at the La Puente Community Center.

Mayor Pro Tem Munoz thanked Staff for all of their hard work.

## ORAL COMMENTS FROM STAFF

City Manager Lindsey stated that Staff would follow-up on matters brought up at the City Council meeting.

## ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 8:26 p.m.

Approved this 14<sup>th</sup> day of September, 2021.

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Sheryl Garcia  
City Clerk

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Charlie Klinakis  
Mayor/Chair

MINUTES  
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY  
SPECIAL MEETING OF  
SEPTEMBER 1, 2021

Per *Robert's Rules of Order Newly Revised 11<sup>th</sup> 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](http://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 Wednesday, September 1, 2021, at 3:00 p.m.

CALL TO ORDER

Mayor Klinakis called the meeting to order at 3:00 p.m.

ROLL CALL

Members present: Klinakis, Munoz (via teleconference), Argudo (via teleconference), Quinones.

Members absent: Lewis.

Staff members present: City Manager Bob Lindsey, City Clerk Garcia, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario and Management Assistant Cece Dunlap.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

SM-1 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO TOWO ENTERPRISE INC. FOR THE MAINTENANCE YARD ACCESS ROAD AT LA PUENTE PARK IN THE AMOUNT OF \$588,155

Director Di Mario provided a staff report on the bid process and noted the project includes demolition of the existing service road on east side of La Puente Park and a stormwater capture treatment device. He further stated construction will last approximately 40 days.

A motion was made by Mayor Klinakis, seconded by Council Member Argudo, to: (1) award the contract to TOWO Enterprise Inc. in the total amount of \$588,155; (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the contract amount; and (3) adopt Resolution No. 21-5654 amending the adopted Capital Improvement Program Budget for Fiscal Year 2021-22 in the amount of \$139,970. The motion carried by the following roll call vote:

AYES: Klinakis, Munoz, Argudo, Quinones  
NOES: None  
ABSTAIN: None  
ABSENT: Lewis

#### ORAL COMMENTS FROM COUNCIL

Mayor Klinakis thanked Council Members and Staff for attending the meeting and moving the construction of the park forward.

#### ORAL COMMENTS FROM STAFF

City Manager Lindsey thanked Council Member and Staff for attending the meeting.

#### ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 3:06 p.m. in honor of the servicemembers who gave their lives in Afghanistan.

Approved this 14<sup>th</sup> day of September, 2021.

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Sheryl Garcia  
City Clerk

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Charlie Klinakis  
Mayor/Chair

**RESOLUTION NO. 21-5655**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND  
DEMANDS IN THE AMOUNT \$1,649,991.15 (WARRANT  
REGISTER 1516)**

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 6011 through 6143 ACH(s) numbered 269 through 273, and Draft numbered 01356 through 01370 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 14<sup>th</sup> day of September 2021, 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 8/17/2021 - 9/3/2021

| Payment Number | Payment Date<br>Payable Number | Vendor #<br>Description             | Vendor Name                        | Account Number | Payment Amount<br>Item Amount |
|----------------|--------------------------------|-------------------------------------|------------------------------------|----------------|-------------------------------|
| 269            | 8/20/2021                      | SIEIND                              | SIEMENS INDUSTRY INC.              |                | 3,764.33                      |
|                | 5610277973                     | 07/21 TS MTCE                       |                                    | 200-3120-53819 | 1,560.50                      |
|                | 5620036931                     | 07/21 TS CALL OUTS                  |                                    | 200-3120-53819 | 2,203.83                      |
| 270            | 8/27/2021                      | ALTALANG                            | ALTA LANGUAGE SERVICES, INC.       |                | 926.25                        |
|                | IN544385                       | 08/10 SPANISH REMOTE INTERPRETATION |                                    | 100-1120-53111 | 926.25                        |
| 271            | 8/27/2021                      | SIEIND                              | SIEMENS INDUSTRY INC.              |                | 4,092.62                      |
|                | 5610271303                     | 05/21 TS MTCE                       |                                    | 200-3120-53819 | 1,560.50                      |
|                | 5610277606                     | 06/21 TS MTCE                       |                                    | 200-3120-53819 | 1,560.50                      |
|                | 5620029219                     | 05/21 TS CALL OUTS                  |                                    | 200-3120-53819 | 971.62                        |
| 272            | 8/27/2021                      | TANKO                               | TANKO LIGHTING                     |                | 8,311.05                      |
|                | 66875                          | 07/21 MTCE POLES FOR SPARES         |                                    | 285-3330-53111 | 8,311.05                      |
| 273            | 9/3/2021                       | GRUTRO                              | TROY GRUNKLEE                      |                | 34.65                         |
|                | INV0006178                     | COUNCIL MTG DINNER REIM-GRUNKLEE    |                                    | 100-1100-53972 | 34.65                         |
| 6011           | 8/20/2021                      | ACOGRO                              | ACOSTA GROWERS, INC.               |                | 123.48                        |
|                | 48914                          | SHRUBS-LP PARK                      |                                    | 285-3330-53822 | 123.48                        |
| 6012           | 8/20/2021                      | ALETAB                              | ALEXIS TABURA                      |                | 37.00                         |
|                | INV0006106                     | PRE EMPLOYMENT EXAM REFUND-TABURA   |                                    | 100-1135-53406 | 37.00                         |
| 6013           | 8/20/2021                      | AMABUS                              | AMAZON CAPITAL SERVICES INC        |                | 133.24                        |
|                | 1T4V-F3TX-4GXL                 | MEASURING WHEEL                     |                                    | 100-3100-53012 | 98.90                         |
|                | 1TQ7-7XML-9HD7                 | OFFICE SUPPLIES                     |                                    | 100-1150-53011 | 34.34                         |
| 6014           | 8/20/2021                      | ANTSPO                              | ANTHEM SPORTS, LLC                 |                | 372.26                        |
|                | 314528                         | REPLACEMENT-GREEN BLEACHER          |                                    | 100-3330-53822 | 372.26                        |
| 6015           | 8/20/2021                      | ATT                                 | AT&T                               |                | 43.10                         |
|                | 000016853587                   | 07/06-08/05 PHONE-CH 911 LN         |                                    | 100-1150-53715 | 21.55                         |
|                | 000016853588                   | 07/06-08/05 PHONE-MTCE 911 LN       |                                    | 285-3330-53715 | 21.55                         |
| 6016           | 8/20/2021                      | CALWST                              | CALWEST LIGHTING SERVICES, INC.    |                | 10,511.31                     |
|                | 47030                          | POWER TO EXTERIOR LED SIGN          |                                    | 275-5591-59300 | 10,511.31                     |
| 6017           | 8/20/2021                      | CBEEQU                              | CELL BUSINESS EQUIPMENT            |                | 435.02                        |
|                | 73404340                       | 08/21 CH COPIER LEASE               |                                    | 100-1150-53911 | 435.02                        |
| 6018           | 8/20/2021                      | CPRSPT                              | CPRS                               |                | 550.00                        |
|                | INV0006109                     | CPRS RENEWAL-LERMA                  |                                    | 100-4100-53971 | 550.00                        |
| 6019           | 8/20/2021                      | DAROLI                              | DAPEER, ROSENBLIT & LITVAK, LLP    |                | 8,251.73                      |
|                | 19096                          | 07/21 LEGAL SVC-CODE ENF            |                                    | 100-2110-53114 | 123.20                        |
|                | 19097                          | 07/21 LEGAL SVC-CODE ENF            |                                    | 100-2110-53114 | 1,432.70                      |
|                | 19098                          | 07/21 LEGAL SVC-CODE ENF            |                                    | 100-2110-53114 | 6,695.83                      |
| 6020           | 8/20/2021                      | DEPTPUB                             | DEPT OF PUBLIC HEALTH              |                | 400.00                        |
|                | IN0934057                      | LP SNACK BAR LIC FEE                |                                    | 100-3330-53811 | 400.00                        |
| 6021           | 8/20/2021                      | DOUMAR                              | DOUG MARTIN CONTRACTING COM., INC. |                | 142,611.15                    |
|                | 3                              | 06/21 CITYWIDE SLURY SEAL RETENTION |                                    | 405-20220      | -3,752.93                     |
|                | 3                              | 06/21 CITYWIDE SLURRY SEAL PYMT#3   |                                    | 405-5598-59300 | 75,058.50                     |
|                | 3                              | 06/21 CITYWIDE SLURY SEAL RETENTION |                                    | 410-20220      | -3,752.92                     |
|                | 3                              | 06/21 CITYWIDE SLURY SEAL PYMT#3    |                                    | 410-5598-59300 | 75,058.50                     |

## Check Register Report

Payment Dates: 8/17/2021 - 9/3/2021

| Payment Number | Payment Date<br>Payable Number                                                                                                                                                    | Vendor #<br>Description                                                                                                                                                                                                                                                                                                                                                                                      | Vendor Name                         | Account Number                                                                                                                                                                                                       | Payment Amount<br>Item Amount                                                                                                            |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 6022           | 8/20/2021<br>452906                                                                                                                                                               | EVALLEY<br>07/21 VET SERVICES                                                                                                                                                                                                                                                                                                                                                                                | EAST VALLEY EMERGENCY PET CLINIC    | 100-2130-53111                                                                                                                                                                                                       | 123.00<br>123.00                                                                                                                         |
| 6023           | 8/20/2021<br>INV0006104<br>INV0006110<br>INV0006111<br>INV0006112<br>INV0006113<br>INV0006114<br>INV0006115<br>INV0006116<br>INV0006117<br>INV0006118<br>INV0006120<br>INV0006121 | EDISON<br>06/28-07/27 ELEC-YLAC<br>06/28-07/27 ELEC-15612 TEMPLE<br>07/01-07/31 ELEC-VAIOUS<br>06/08-07/07 ELEC-VARIOUS<br>07/01-31 ELECT-ST LIGHTS LS-2B<br>07/01-31 ELEC-1744 ST LIGHTS LS-1/OPTION E<br>06/18-07/19 ELEC-14746 TEMPLE<br>07/02-08/02 ELEC-15250 TEMPLE<br>07/07-08/02 ELEC-14951 NELSON<br>06/28-07/27 ELEC-14416 AMAR<br>06/18-07/19 ELECT-16159 TEMPLE<br>06/08-07/07 ELEC-13798 TEMPLE | EDISON CO                           | 100-4110-53712<br>285-3330-53712<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>285-3330-53712<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713 | 36,622.34<br>5,215.46<br>2,130.61<br>14,574.15<br>314.78<br>2,998.61<br>11,060.37<br>16.30<br>106.92<br>89.57<br>46.88<br>16.30<br>52.39 |
| 6024           | 8/20/2021<br>14893129<br>14893178                                                                                                                                                 | EWIIRR<br>IRRIGATION SUPPLIES<br>IRRIGATION SUPPLIES                                                                                                                                                                                                                                                                                                                                                         | EWING IRRIGATION PRODUCTS INC.      | 285-3330-53822<br>285-3330-53822                                                                                                                                                                                     | 2,680.33<br>470.44<br>2,209.89                                                                                                           |
| 6025           | 8/20/2021<br>INV0006122                                                                                                                                                           | VERIC<br>08/07-09/06 PHONE-SR CTR ALARM                                                                                                                                                                                                                                                                                                                                                                      | FRONTIER COMMUNICATIONS             | 100-4130-53715                                                                                                                                                                                                       | 113.15<br>113.15                                                                                                                         |
| 6026           | 8/20/2021<br>018897938                                                                                                                                                            | GALLS<br>CODE ENF-UNIFORMS                                                                                                                                                                                                                                                                                                                                                                                   | GALLS                               | 100-2110-53015                                                                                                                                                                                                       | 58.13<br>58.13                                                                                                                           |
| 6027           | 8/20/2021<br>298562                                                                                                                                                               | GORM<br>SC JANITORIAL SUPPLIES                                                                                                                                                                                                                                                                                                                                                                               | GORM INC                            | 100-4130-53012                                                                                                                                                                                                       | 207.60<br>207.60                                                                                                                         |
| 6028           | 8/20/2021<br>2313                                                                                                                                                                 | HACLWN<br>STRAW HATS-MTCE STAFF                                                                                                                                                                                                                                                                                                                                                                              | HACIENDA LAWNMOWER SHOP             | 100-3330-53011                                                                                                                                                                                                       | 33.00<br>33.00                                                                                                                           |
| 6029           | 8/20/2021<br>29589                                                                                                                                                                | HACOUT<br>MTCE-UNIFORMS                                                                                                                                                                                                                                                                                                                                                                                      | HACIENDA OUTLET                     | 100-3330-53015                                                                                                                                                                                                       | 95.67<br>95.67                                                                                                                           |
| 6030           | 8/20/2021<br>59839<br>59864                                                                                                                                                       | INHOFA<br>GRAFFITI COMPRESSOR SEAL KIT<br>WATER BUFFALO HOSE                                                                                                                                                                                                                                                                                                                                                 | INDUSTRY HOSES & FASTNERS           | 200-3120-53012<br>100-3330-53811                                                                                                                                                                                     | 127.20<br>39.42<br>87.78                                                                                                                 |
| 6031           | 8/20/2021<br>110552<br>110631                                                                                                                                                     | JCLBAR<br>TRAFFIC SIGNS<br>KNOB DELINEATOR                                                                                                                                                                                                                                                                                                                                                                   | JCL TRAFFIC                         | 200-3120-53821<br>200-3120-53821                                                                                                                                                                                     | 982.60<br>562.55<br>420.05                                                                                                               |
| 6032           | 8/20/2021<br>36247588                                                                                                                                                             | TYCOIN<br>09-11/21 SC ALARM SVC                                                                                                                                                                                                                                                                                                                                                                              | JOHNSON CONTROLS SECURITY SOLUTIONS | 100-4130-53813                                                                                                                                                                                                       | 968.36<br>968.36                                                                                                                         |
| 6033           | 8/20/2021<br>INV0006107<br>INV0006108                                                                                                                                             | JORCAR<br>PRE EMPLOYMENT EXAM REFUND-CARDENAS<br>MILE REIMB-CARDENAS                                                                                                                                                                                                                                                                                                                                         | JORGE CARDENAS                      | 100-1135-53406<br>100-1135-53406                                                                                                                                                                                     | 44.52<br>35.00<br>9.52                                                                                                                   |
| 6034           | 8/20/2021<br>INV0006124                                                                                                                                                           | RAMJOS<br>BOOT REIM-RAMIREZ                                                                                                                                                                                                                                                                                                                                                                                  | JOSE RAMIREZ                        | 100-3330-53015                                                                                                                                                                                                       | 200.00<br>200.00                                                                                                                         |
| 6035           | 8/20/2021<br>INV0006123                                                                                                                                                           | JOSREY<br>PRE EMPLOYMENT EXAM REIM-REYES                                                                                                                                                                                                                                                                                                                                                                     | JOSE REYES                          | 100-1135-53406                                                                                                                                                                                                       | 35.00<br>35.00                                                                                                                           |
| 6036           | 8/20/2021<br>1454                                                                                                                                                                 | KSKFAC<br>06/21 CH JANITORIAL SVC                                                                                                                                                                                                                                                                                                                                                                            | KSK FACILITIES                      | 100-1150-53813                                                                                                                                                                                                       | 1,606.00<br>1,606.00                                                                                                                     |
| 6037           | 8/20/2021<br>IN0348511                                                                                                                                                            | LACFD<br>21/22 SC HZRD MTRL DISCLOSURE PROG                                                                                                                                                                                                                                                                                                                                                                  | LA CO FIRE DEPT                     | 100-4130-53811                                                                                                                                                                                                       | 559.00<br>559.00                                                                                                                         |

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| Payment Number | Payment Date<br>Payable Number                                                                                                                                                                                                                                                                    | Vendor #<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Vendor Name                       | Account Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Payment Amount<br>Item Amount                                                                                                                                                                                                                                     |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6038           | 8/20/2021<br>35021                                                                                                                                                                                                                                                                                | LOCKSP<br>DUPLICATE KEYS-MTCE STAFF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | LOCKS PLUS, INC                   | 100-3330-53012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 626.34<br>626.34                                                                                                                                                                                                                                                  |
| 6039           | 8/20/2021<br>4<br>4                                                                                                                                                                                                                                                                               | MARLAN<br>03-05/21 RIGH OF WAY IMPROV-ELLIOTT/AMAR RETENT..<br>03-05/21 RIGH OF WAY IMPROV-ELLIOTT/AMAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MARIPOSA LANDSCAPES, INC.         | 215-20220<br>215-5518-59300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 175,736.69<br>-9,249.30<br>184,985.99                                                                                                                                                                                                                             |
| 6040           | 8/20/2021<br>123701<br>123716<br>123731<br>123746<br>123796<br>123800<br>123818<br>123821<br>123824<br>123834<br>123852<br>123861<br>123863<br>123864<br>123872<br>123890<br>123930<br>123940<br>123988<br>123991<br>124061<br>124062<br>124073<br>124076<br>124077<br>124093<br>124112<br>124136 | MERRIT<br>WASHER HOSE RUBER<br>GRAFFITI REMOVAL SUPPLIES<br>GLOVES/ROPE<br>SUMMER LUNCH PROG SUPPLIES<br>MTCE TOOLS<br>POLISH METAL<br>GRAFFITI REMOVAL SUPPLIES<br>YLAC SOAP DISPENSER<br>BATTERY<br>TRASH CAN/DUST PAN<br>TAPE MEASURE/FAN/TAPE RULE<br>GRAFFITI SUPPLIES<br>CE-SUPPLIES<br>MTCE TOOLS<br>LUMBER<br>GRAFFITI REMOVAL SUPPLIES<br>GRAFFITI REMOVAL SUPPLIES<br>GRAFFITI SUPPLIES<br>MTCE SUPPLIES<br>PUTTY EPOXY TANKWELD<br>VACUM BRKR REPAIR KIT<br>GRAFFITI SUPPLIES<br>MTCE SUPPLIES<br>FILTERS<br>GRAFFITI REMOVAL SUPPLIES<br>TORCH RCIP BLD<br>UTILITY GLOVE<br>VACUM BKRK REPAIR KIT/SUPPLIES | MERRITTS HARDWARE                 | 100-3330-53012<br>200-3120-53016<br>100-3330-53012<br>100-4100-53112<br>100-3330-53012<br>100-3330-53012<br>200-3120-53016<br>100-4110-53012<br>100-2110-53012<br>100-3330-53012<br>100-3330-53012<br>200-3120-53016<br>100-2110-53012<br>100-3330-53012<br>285-3330-53822<br>200-3120-53016<br>200-3120-53016<br>200-3120-53016<br>100-3330-53012<br>100-3330-53012<br>200-3120-53016<br>100-3330-53012<br>100-3330-53012<br>200-3120-53016<br>100-3330-53012<br>100-3330-53012<br>200-3120-53016<br>100-3330-53012<br>100-3330-53012<br>100-3330-53012<br>100-3330-53012<br>100-3330-53012<br>100-3330-53012<br>100-3330-53012 | 1,170.16<br>41.60<br>16.47<br>18.68<br>182.53<br>24.84<br>8.35<br>80.30<br>3.95<br>6.59<br>24.18<br>101.15<br>42.61<br>5.89<br>65.99<br>31.06<br>46.16<br>94.57<br>29.87<br>39.56<br>6.59<br>6.59<br>105.00<br>22.40<br>29.24<br>54.66<br>43.98<br>12.09<br>25.26 |
| 6041           | 8/20/2021<br>31804                                                                                                                                                                                                                                                                                | NATENSVC<br>07/21 CATCH BASIN CLEANING SVC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | NATIONWIDE ENVIRONMENTAL SERVICES | 284-3100-53111                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4,174.28<br>4,174.28                                                                                                                                                                                                                                              |
| 6042           | 8/20/2021<br>52501338                                                                                                                                                                                                                                                                             | PRUDOV<br>CH MAT RENTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PRUDENTIAL OVERALL SUPPLY         | 100-1150-53813                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 73.56<br>73.56                                                                                                                                                                                                                                                    |
| 6043           | 8/20/2021<br>1017540<br>1017951<br>1017952                                                                                                                                                                                                                                                        | QUINMO<br>FUEL<br>FUEL<br>FUEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QUINTIN'S MOBIL                   | 555-3150-53014<br>555-3150-53014<br>555-3150-53014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 124.60<br>43.53<br>45.00<br>36.07                                                                                                                                                                                                                                 |
| 6044           | 8/20/2021<br>0011481212                                                                                                                                                                                                                                                                           | SGVT<br>AD-21-01 HOUSING ELEMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SAN GABRIEL VLY NEWSPAPER         | 100-3300-53411                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 548.00<br>548.00                                                                                                                                                                                                                                                  |
| 6045           | 8/20/2021<br>210033                                                                                                                                                                                                                                                                               | SMART<br>TINY TOT MTG SUPPLIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SMART & FINAL                     | 100-4100-53012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 43.57<br>43.57                                                                                                                                                                                                                                                    |
| 6046           | 8/20/2021<br>3848377<br>3852309<br>3862915<br>3866627                                                                                                                                                                                                                                             | AQMD<br>MTCE-BOILER/HOTWATER HEATER<br>FY 21/22 PARK MTCE EMISSION FEE<br>CH ICE ELEC GEN DIESEL<br>FY 21/22 CH-EMISSIONS FEE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SOUTH COAST AQMD                  | 100-3330-53811<br>100-3330-53813<br>100-1150-53811<br>100-1150-53811                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 952.52<br>227.19<br>142.59<br>440.15<br>142.59                                                                                                                                                                                                                    |
| 6047           | 8/20/2021<br>7070000336                                                                                                                                                                                                                                                                           | SOUTIR<br>MTCE-TIRE REPAIR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SOUTHERN TIRE MART                | 555-3150-53812                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 200.00<br>100.00                                                                                                                                                                                                                                                  |

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| Payment Number | Payment Date<br>Payable Number | Vendor #<br>Description                | Vendor Name                      | Account Number | Payment Amount<br>Item Amount |
|----------------|--------------------------------|----------------------------------------|----------------------------------|----------------|-------------------------------|
|                | 7070000339                     | MTCE-TIRE REPAIR                       |                                  | 555-3150-53812 | 100.00                        |
| 6048           | 8/20/2021                      | SGTRA                                  | SOUTHLAND TRANSIT INC            |                | 43,337.64                     |
|                | LAPUENTE0721                   | 07/21 DIAL A RIDE                      |                                  | 210-3130-53916 | 3,066.10                      |
|                | LAPUENTE0721                   | 07/21 LP LINK SVC                      |                                  | 210-3130-53917 | 42,005.79                     |
|                | LAPUENTE0721                   | 07/21 DIAL A RIDE FARE                 |                                  | 210-46100      | -20.50                        |
|                | LAPUENTE0721                   | 07/21 LP LINK FARE                     |                                  | 210-46105      | -1,713.75                     |
| 6049           | 8/20/2021                      | STAPLE                                 | STAPLES CREDIT PLAN              |                | 774.27                        |
|                | 2880575541                     | OFFICE SUPPLIES                        |                                  | 100-1150-53011 | 114.53                        |
|                | 2886640531                     | PREINKED STAMP                         |                                  | 100-1150-53011 | 12.64                         |
|                | 2886640581                     | OFFICE SUPPLIES                        |                                  | 100-1150-53011 | 19.56                         |
|                | 2887132321                     | OFFICE SUPPLIES                        |                                  | 100-1150-53011 | 159.58                        |
|                | 2887138981                     | PENS                                   |                                  | 100-2110-53011 | 56.09                         |
|                | 2887138981                     | PENS                                   |                                  | 100-2130-53011 | 56.09                         |
|                | 2887139791                     | OFFICE SUPPLIES                        |                                  | 100-1150-53011 | 29.36                         |
|                | 2887149211                     | CLASSIFICATION FOLDERS                 |                                  | 100-1135-53011 | 142.98                        |
|                | 2892655071                     | BINDER 3"                              |                                  | 100-2110-53011 | 15.19                         |
|                | 2897139041                     | LABEL MAKER/CARD HOLDER/LABELS         |                                  | 100-2110-53011 | 72.02                         |
|                | 2898081471                     | THERMAL POUCHES                        |                                  | 100-1150-53011 | 60.43                         |
|                | 2898081471                     | BULLETIN BOARD/PUCHES                  |                                  | 100-2130-53011 | 35.80                         |
| 6050           | 8/20/2021                      | SOSUBW                                 | SUBURBAN WATER SYSTEMS           |                | 202.24                        |
|                | 180061391368                   | 07/08-08/05 WTR-HACIENDA/MAPLEGROVE    |                                  | 200-3120-53714 | 202.24                        |
| 6051           | 8/20/2021                      | SUNBELT                                | SUNBELT RENTALS, INC.            |                | 4,125.40                      |
|                | 114039313-0005                 | SKIDSTREER/TRAILER RENTAL              |                                  | 285-3330-53822 | 3,858.00                      |
|                | 114039313-0006                 | DIESEL FUEL-RENTAL EQUIP               |                                  | 550-6100-53014 | 144.54                        |
|                | 115460766-0002                 | JACK HAMMER RENTAL                     |                                  | 285-3330-53822 | 122.86                        |
| 6052           | 8/20/2021                      | GASCO                                  | THE GAS COMPANY                  |                | 51.14                         |
|                | INV0006105                     | 07/06-08/04 GAS-YLAC                   |                                  | 100-4110-53711 | 51.14                         |
| 6053           | 8/20/2021                      | THESAU                                 | THE SAUCE CREATIVE SERVICES CORP |                | 175.00                        |
|                | 4967                           | TINY TOTS 2021 T SHIRTS                |                                  | 100-4100-53012 | 175.00                        |
| 6054           | 8/20/2021                      | TIMEWA                                 | TIME WARNER CABLE                |                | 100.06                        |
|                | 0029063080121                  | 0821 CH CABLE SVC                      |                                  | 100-1150-53715 | 100.06                        |
| 6055           | 8/20/2021                      | TRASH                                  | TRASH CANS DEPOT                 |                | 4,458.21                      |
|                | TCDCLP081721                   | DEPOSIT-COLORED TRASH CANS-LP PARK (8) |                                  | 100-3330-53822 | 4,458.21                      |
| 6056           | 8/20/2021                      | ULINE                                  | ULINE                            |                | 2,235.45                      |
|                | 137204071                      | BLACK TRASH CANS - LP PARK (13)        |                                  | 100-3330-53822 | 745.15                        |
|                | 137332953                      | BLACK TRASH CANS - LP PARK (13)        |                                  | 100-3330-53822 | 745.15                        |
|                | 137378330                      | BLACK TRASH CANS - LP PARK (13)        |                                  | 100-3330-53822 | 745.15                        |
| 6057           | 8/20/2021                      | USPSE                                  | UNITED STATES POSTAL SERV        |                | 3,000.00                      |
|                | INV0006125                     | POSTAGE METER                          |                                  | 100-1150-53211 | 3,000.00                      |
| 6058           | 8/20/2021                      | VINCEN                                 | VINCENT'S GENERAL SERVICES       |                | 1,937.98                      |
|                | 00004539782                    | 07/21 CNG FUEL                         |                                  | 555-3150-53014 | 874.99                        |
|                | 0004438401                     | 05/21 CNG FUEL                         |                                  | 555-3150-53014 | 517.16                        |
|                | 0004498235                     | 06/21 CNG FUEL                         |                                  | 555-3150-53014 | 545.83                        |
| 6059           | 8/20/2021                      | WILENG                                 | WILLDAN ENGINEERING              |                | 15,416.05                     |
|                | 003-35091                      | 07/21 TRACT #82895-914 ALDGATE         |                                  | 600-20286      | 1,485.00                      |
|                | 003-35100                      | 07/21 ENGINEERING PERMITS              |                                  | 100-3110-53120 | 12,023.05                     |
|                | 006-20461                      | 12/20 SEWER PLAN UPDATE                |                                  | 500-3210-53111 | 1,908.00                      |
| 6060           | 8/27/2021                      | ACOGRO                                 | ACOSTA GROWERS, INC.             |                | 198.45                        |
|                | 48982                          | PLANTS-LP PARK                         |                                  | 285-3330-53822 | 198.45                        |

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|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 6061           | 8/27/2021<br>1XXV-6RWP-3F6C                                                                                                                           | AMABUS<br>COMPUTER SPEAKER/CAMERAS                                                                                                                                                                                                                                                                                                                       | AMAZON CAPITAL SERVICES INC           | 550-6100-53018                                                                                                                                                                   | 322.30<br>322.30                                                                                                    |
| 6062           | 8/27/2021<br>INV0006142                                                                                                                               | AMESCA<br>FOOTBALL-SCALE                                                                                                                                                                                                                                                                                                                                 | AMERICAN SCALE CO                     | 263-3320-53993                                                                                                                                                                   | 892.00<br>892.00                                                                                                    |
| 6063           | 8/27/2021<br>000016905256<br>000016905257                                                                                                             | ATT<br>07/13-08/12 PHONE-CC/YLAC FAX LINE<br>07/13-08/12 PHONE-LP SNACK BAR                                                                                                                                                                                                                                                                              | AT&T                                  | 100-4100-53715<br>285-3330-53715                                                                                                                                                 | 67.48<br>44.97<br>22.51                                                                                             |
| 6064           | 8/27/2021<br>INV0006129                                                                                                                               | BRIVAS<br>SCHOLARSHIP REIM-VASQUEZ                                                                                                                                                                                                                                                                                                                       | BRISEIDA VASQUEZ                      | 100-4140-53992                                                                                                                                                                   | 500.00<br>500.00                                                                                                    |
| 6065           | 8/27/2021<br>IN2413094                                                                                                                                | CBE4AM<br>05/05-08/04 CH COPIER COUNT                                                                                                                                                                                                                                                                                                                    | CBE OFFICE SOLUTIONS                  | 100-1150-53911                                                                                                                                                                   | 471.73<br>471.73                                                                                                    |
| 6066           | 8/27/2021<br>4093416115                                                                                                                               | CINTA<br>08/19 SC MAT RENTAL                                                                                                                                                                                                                                                                                                                             | CINTAS CORPORATION #693               | 100-4130-53012                                                                                                                                                                   | 78.52<br>78.52                                                                                                      |
| 6067           | 8/27/2021<br>72300150<br>72381621                                                                                                                     | CONCEN<br>08/21 PRE EMPLOYMENT EXAM<br>08/17 PRE EMPLOYMENT EXAM                                                                                                                                                                                                                                                                                         | CONCENTRA                             | 100-1135-53406<br>100-1135-53406                                                                                                                                                 | 318.00<br>212.00<br>106.00                                                                                          |
| 6068           | 8/27/2021<br>526309                                                                                                                                   | DEPTJ<br>07/21 PRE EMPLOYMENT LIVE SCAN                                                                                                                                                                                                                                                                                                                  | DEPT OF JUSTICE-BUREAU                | 100-1135-53406                                                                                                                                                                   | 256.00<br>256.00                                                                                                    |
| 6069           | 8/27/2021<br>IN0951219                                                                                                                                | DEPTPUB<br>21/22 CC ANNUAL LICENSE FEE                                                                                                                                                                                                                                                                                                                   | DEPT OF PUBLIC HEALTH                 | 285-3330-53813                                                                                                                                                                   | 370.00<br>370.00                                                                                                    |
| 6070           | 8/27/2021<br>INV0006135<br>INV0006136<br>INV0006137<br>INV0006138<br>INV0006139<br>INV0006143<br>INV0006144<br>INV0006145<br>INV0006146<br>INV0006147 | EDISON<br>07/08-08/05 ELEC-VARIOUS<br>07/20-08/17 ELEC-14746 TEMPLE<br>05/03-06/01 ELEC-15200 E NELSON<br>07/20-08/17 ELEC-16159 TEMPLE<br>07/08-08/05 ELEC-13798 TEMPLE<br>05/03-06/30 ELEC - VARIOUS<br>05/03-06/30 ELEC - PARK SVC<br>05/03-06/30 ELEC - TRAFFIC CONTROL<br>05/03-06/30 ELEC - 15200 E NELSON AVE<br>05/03-06/30 ELEC - SENIOR CENTER | EDISON CO                             | 200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>200-3120-53713<br>285-3330-53712<br>200-3120-53713<br>200-3120-53713<br>100-4130-53712 | 23,271.41<br>312.22<br>14.77<br>4,251.99<br>14.58<br>56.97<br>287.79<br>382.90<br>2,253.69<br>14,017.51<br>1,678.99 |
| 6071           | 8/27/2021<br>INV0006140                                                                                                                               | VERIC<br>08/16-09/15 PHONE-CH MAIN                                                                                                                                                                                                                                                                                                                       | FRONTIER COMMUNICATIONS               | 100-1150-53715                                                                                                                                                                   | 55.76<br>55.76                                                                                                      |
| 6072           | 8/27/2021<br>INV0006130                                                                                                                               | GOVMEM<br>FY 21/22 BUDGET AWARD FEE                                                                                                                                                                                                                                                                                                                      | GOVERNMENT FINANCE                    | 100-1130-53111                                                                                                                                                                   | 575.00<br>575.00                                                                                                    |
| 6073           | 8/27/2021<br>79222                                                                                                                                    | HITWOR<br>Pitching Mounds-La Puente Park                                                                                                                                                                                                                                                                                                                 | HITTING WORLD                         | 285-3330-53822                                                                                                                                                                   | 3,626.25<br>3,626.25                                                                                                |
| 6074           | 8/27/2021<br>INV0006127                                                                                                                               | ISAEI<br>PRE EMPLOYMENT EXAM REIM-ELIZARRARAZ                                                                                                                                                                                                                                                                                                            | ISAIHA ELIZARRARAZ                    | 100-1135-53406                                                                                                                                                                   | 35.00<br>35.00                                                                                                      |
| 6075           | 8/27/2021<br>123579                                                                                                                                   | ITSGAS<br>08/28 BALLOON DECORATIONS                                                                                                                                                                                                                                                                                                                      | IT'S A GAS, INC                       | 100-4140-53979                                                                                                                                                                   | 976.05<br>976.05                                                                                                    |
| 6076           | 8/27/2021<br>159233                                                                                                                                   | GONSALV<br>09/21 LEGISLATIVE SVC                                                                                                                                                                                                                                                                                                                         | JOE A. GONSALVES & SON                | 100-1100-53111                                                                                                                                                                   | 2,500.00<br>2,500.00                                                                                                |
| 6077           | 8/27/2021<br>INV0006141                                                                                                                               | LAPUJ<br>CHEER CAMP REIMBURSEMENT                                                                                                                                                                                                                                                                                                                        | JR ALL AMERICAN FOOTBALL OF LA PUENTE | 263-3320-53993                                                                                                                                                                   | 3,300.00<br>3,300.00                                                                                                |
| 6078           | 8/27/2021<br>109541-9                                                                                                                                 | LEOBUI<br>PARK SEWER IMPRO-PROGRESS RETENTION                                                                                                                                                                                                                                                                                                            | LEONIDA BUILDERS                      | 500-20220                                                                                                                                                                        | 3,873.54<br>-203.87                                                                                                 |

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|----------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
|                | 109541-9                                                                                                   | PARK SEWER IMPRO-PROGRESS PYMT#9                                                                                                                            |                                    | 500-5595-59600                                                                          | 4,077.41                                                                |
| 6079           | 8/27/2021<br>INV0006126                                                                                    | LESYAN<br>SUPPLIES REIM-YANEZ                                                                                                                               | LESLEY G YANEZ                     | 600-20250                                                                               | 57.40<br>57.40                                                          |
| 6080           | 8/27/2021<br>37085                                                                                         | LEWIS<br>NAME BADGE-COMMISSIONER PAZ                                                                                                                        | LEWIS ENGRAVING, INC               | 100-3300-53976                                                                          | 29.06<br>29.06                                                          |
| 6081           | 8/27/2021<br>INV0006128                                                                                    | MICGOM<br>PRE EMPLOYMENT EXAM REIM-GOMEZ                                                                                                                    | MICHAEL J GOMEZ                    | 100-1135-53406                                                                          | 45.00<br>45.00                                                          |
| 6082           | 8/27/2021<br>6235545                                                                                       | NATCON<br>08/08-09/04 LP PARK TEMP FENCING                                                                                                                  | NATIONAL CONSTRUCTION RENTALS      | 100-3330-53822                                                                          | 59.28<br>59.28                                                          |
| 6083           | 8/27/2021<br>6014611                                                                                       | REGION<br>07/21 EZ/FOOTHILL MONTHLY PASS                                                                                                                    | REGIONAL TAP SERVICE CENTER        | 210-3130-53915                                                                          | 1,105.00<br>1,105.00                                                    |
| 6084           | 8/27/2021<br>INV0006131<br>INV0006132<br>INV0006133<br>INV0006134                                          | SGVWC<br>07/08-08/06 WTR-935 IRRIG<br>07/08-08/06 WTR-715 IRRIG PUENTE<br>07/08-08/06 WTR-545 IRRIG PUENTE<br>07/08-08/06 WTR-13760 IRRIG PUENTE            | S.G.V. WATER CO                    | 200-3120-53714<br>200-3120-53714<br>200-3120-53714<br>200-3120-53714                    | 1,074.18<br>266.35<br>341.52<br>320.55<br>145.76                        |
| 6085           | 8/27/2021<br>3862804<br>3866194                                                                            | AQMD<br>07/21-06/22 YLAC ICE ELEC GEN DIESEL<br>21/22 YLAC EMISSION FEE                                                                                     | SOUTH COAST AQMD                   | 100-4110-53811<br>100-4110-53811                                                        | 582.74<br>440.15<br>142.59                                              |
| 6086           | 8/27/2021<br>10303592 081221                                                                               | DANON<br>08/21 CH WATER SVC                                                                                                                                 | SPARKLETTS                         | 100-1150-53011                                                                          | 233.21<br>233.21                                                        |
| 6087           | 8/27/2021<br>409944874<br>410969000<br>410969022<br>410973728                                              | TERMI<br>07/12 CC PEST CONTROL<br>08/10 CC PEST CONTROL<br>08/10 YLAC PEST CONTROL<br>08/10 SR CENTER PEST CONTROL                                          | TERMINIX PROCESSING CENTER         | 285-3330-53813<br>285-3330-53813<br>285-3330-53813<br>100-4130-53813                    | 243.00<br>50.00<br>50.00<br>53.00<br>90.00                              |
| 6088           | 8/27/2021<br>137450748                                                                                     | ULINE<br>BLACK TRASH CANS - LP PARK (13)                                                                                                                    | ULINE                              | 100-3330-53822                                                                          | 745.15<br>745.15                                                        |
| 6089           | 8/27/2021<br>00224946<br>00621587<br>00621588                                                              | WILENG<br>07/21-LP CODE CONSULTING<br>06/21 PROP 68 GRANT LP COMM PARK<br>06/21 LANDSCAPE PLAN-SUNNY GARDEN APART                                           | WILLDAN ENGINEERING                | 100-2110-53111<br>100-4100-53111<br>100-3110-53111                                      | 7,160.00<br>3,380.00<br>3,330.00<br>450.00                              |
| 6090           | 9/1/2021<br>INV0006151<br>INV0006151                                                                       | STADIS<br>CHILD SUPPORT<br>CHILD SUPPORT                                                                                                                    | CALIFORNIA STATE DISBURSEMENT UNIT | 100-20399<br>260-20399                                                                  | 453.91<br>197.50<br>256.41                                              |
| 6091           | 9/1/2021<br>INV0006157<br>INV0006157<br>INV0006157<br>INV0006157<br>INV0006157<br>INV0006157               | NATRS<br>Employee Contribution<br>Employee Contribution<br>Employee Contribution<br>Employee Contribution<br>Employee Contribution<br>Employee Contribution | NATIONWIDE RETIREMENT              | 100-20340<br>200-20340<br>203-20340<br>205-20340<br>210-20340<br>215-20340              | 120.00<br>114.25<br>1.15<br>1.15<br>1.15<br>1.15<br>1.15                |
| 6092           | 9/1/2021<br>INV0006150<br>INV0006150<br>INV0006150<br>INV0006150<br>INV0006150<br>INV0006150<br>INV0006150 | RELIAN<br>LIFE INSURANCE<br>LIFE INSURANCE<br>LIFE INSURANCE<br>LIFE INSURANCE<br>LIFE INSURANCE<br>LIFE INSURANCE<br>LIFE INSURANCE                        | RELIANCE STANDARD LIFE INS.        | 100-20320<br>200-20320<br>202-20320<br>203-20320<br>205-20320<br>210-20320<br>215-20320 | 2,647.25<br>460.53<br>25.37<br>3.47<br>18.66<br>18.31<br>18.94<br>10.28 |

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| Payment Number | Payment Date<br>Payable Number | Vendor #<br>Description               | Vendor Name                                | Account Number | Payment Amount<br>Item Amount |
|----------------|--------------------------------|---------------------------------------|--------------------------------------------|----------------|-------------------------------|
|                | INV0006150                     | LIFE INSURANCE                        |                                            | 260-20320      | 16.40                         |
|                | INV0006150                     | LIFE INSURANCE                        |                                            | 263-20320      | 45.00                         |
|                | INV0006150                     | LIFE INSURANCE                        |                                            | 285-20320      | 11.04                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 100-20330      | 761.88                        |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 200-20330      | 58.54                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 202-20330      | 15.98                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 203-20330      | 39.69                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 205-20330      | 39.17                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 210-20330      | 36.67                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 215-20330      | 29.51                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 260-20330      | 31.58                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 263-20330      | 59.22                         |
|                | INV0006155                     | LTD INSURANCE                         |                                            | 285-20330      | 16.43                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 100-20330      | 651.19                        |
|                | INV0006162                     | STD INSURANCE                         |                                            | 200-20330      | 49.97                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 202-20330      | 13.64                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 203-20330      | 33.94                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 205-20330      | 33.48                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 210-20330      | 31.33                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 215-20330      | 25.24                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 260-20330      | 27.08                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 263-20330      | 50.62                         |
|                | INV0006162                     | STD INSURANCE                         |                                            | 285-20330      | 14.09                         |
| 6093           | 9/1/2021                       | FTB                                   | STATE OF CALIFORNIA FRANCHISE TAX BOARD    |                | 100.00                        |
|                | INV0006152                     | PR WITHOLDING ORDER                   |                                            | 100-20399      | 100.00                        |
| 6094           | 9/1/2021                       | USBANK                                | U.S BANK PARS ACCT# 6746022400             |                | 4,630.29                      |
|                | INV0006161                     | PARS RETIREMENT                       |                                            | 100-20340      | 3,234.04                      |
|                | INV0006161                     | PARS RETIREMENT                       |                                            | 200-20340      | 237.72                        |
|                | INV0006161                     | PARS RETIREMENT                       |                                            | 203-20340      | 76.25                         |
|                | INV0006161                     | PARS RETIREMENT                       |                                            | 205-20340      | 194.62                        |
|                | INV0006161                     | PARS RETIREMENT                       |                                            | 260-20340      | 800.86                        |
|                | INV0006161                     | PARS RETIREMENT                       |                                            | 285-20340      | 86.80                         |
| 6095           | 9/3/2021                       | ALLIAN                                | ALLIANT INSURANCE SERVICES                 |                | 449.00                        |
|                | 1737711                        | 08/28 SPECIAL EVENT INS-RESOURCE FAIR |                                            | 100-1135-53613 | 449.00                        |
| 6096           | 9/3/2021                       | AMABUS                                | AMAZON CAPITAL SERVICES INC                |                | 1,392.38                      |
|                | 17Q3-WNLV-HWXG                 | DIGITAL VOICE RECORDERS (3)           |                                            | 100-1150-53012 | 145.23                        |
|                | 1HC6-XX1N-WT7N                 | DOWNTOWN TREE LIGHTS                  |                                            | 200-3120-53012 | 461.80                        |
|                | 1HLW-P9RQ-7DPR                 | CORRUGATED BOXES                      |                                            | 100-3310-53011 | 60.99                         |
|                | 1LYL-M4GJ-NJT4                 | ZIP TIES                              |                                            | 100-1150-53012 | 105.34                        |
|                | 1NR7-3QQK-H9RF                 | PLANNING-OFFICE CHAIR                 |                                            | 100-3300-53011 | 381.65                        |
|                | 1RDC-YPQX-XDPW                 | RETURN DIGITAL VOICE RECORDER (1)     |                                            | 100-1150-53012 | -48.41                        |
|                | 1T6C-6VRX-GDWF                 | RETURN DIGITAL VOICE RECORDER (2)     |                                            | 100-1150-53012 | -89.12                        |
|                | 1VPM-TMML-7G3J                 | COMM DEV-OFFICE CHAIRS                |                                            | 100-3310-53976 | 187.45                        |
|                | 1VPM-TMML-7G3J                 | COMM DEV-OFFICE CHAINRS               |                                            | 100-3310-53976 | 187.45                        |
| 6097           | 9/3/2021                       | AMEIND                                | AMERICAN INDUSTRY FENCE                    |                | 405.00                        |
|                | R162008                        | 08/14-09/12 LP PARK FENCE RENTAL      |                                            | 100-3330-53822 | 405.00                        |
| 6098           | 9/3/2021                       | AMERI                                 | AMERINATIONAL                              |                | 547.35                        |
|                | 21-00687                       | 07/21 MONTHLY SVC FEE                 |                                            | 100-3320-53111 | 547.35                        |
| 6099           | 9/3/2021                       | ANAREY                                | ANAHI REYNOSO                              |                | 500.00                        |
|                | INV0006174                     | SCHOLARSHIP REIM-REYNOSO              |                                            | 100-4140-53992 | 500.00                        |
| 6100           | 9/3/2021                       | AREAD                                 | AREA D - CIVIL DEFENSE/DISASTER MANAGEMENT |                | 2,022.75                      |
|                | 2113                           | FY 21/22 MEMBERSHIP-AREA D            |                                            | 100-2120-53971 | 2,022.75                      |

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|----------------|--------------------------------|----------------------------------------|----------------------------------------------|----------------|-------------------------------|
| 6101           | 9/3/2021                       | B2PRIN                                 | B2 PRINT                                     |                | 127.50                        |
|                | 0010783                        | BUSINESS CARDS-TORRES                  |                                              | 100-1110-53976 | 41.50                         |
|                | 0010783                        | BUSINESS CARDS-HERNANDEZ               |                                              | 100-4100-53976 | 41.50                         |
|                | 0010807                        | BUSINESS CARDS-PAZ                     |                                              | 100-3300-53976 | 44.50                         |
| 6102           | 9/3/2021                       | BOGIR                                  | BOYS & GIRLS CLUB OF WEST SAN GABRIEL VALLEY |                | 90,000.00                     |
|                | 07222021-YR2Q2NGO              | MENTORING SVC-YRGYr2Q2                 |                                              | 100-48900      | 27,171.00                     |
|                | 07222021-YR2Q3NGO              | MENTORING SVC-YRGYr2Q3                 |                                              | 100-48900      | 27,171.00                     |
|                | 07222021-YR2Q4NGO              | MENTORING SVC-YRGYr2Q4                 |                                              | 100-48900      | 8,487.00                      |
|                | 11162020-YR2Q1NGO              | MENTORING SVC-YRGYr2Q1                 |                                              | 100-48900      | 27,171.00                     |
| 6103           | 9/3/2021                       | CBE4AM                                 | CBE OFFICE SOLUTIONS                         |                | 1,104.04                      |
|                | IN2415579                      | 07-08/21 CH COPIER COUNT               |                                              | 100-1150-53911 | 552.02                        |
|                | IN2415579                      | 05/20-08/19 CH COPIER COUNT            |                                              | 100-1150-53911 | 552.02                        |
| 6104           | 9/3/2021                       | CFTPAI                                 | CFTC PAINTING                                |                | 5,696.50                      |
|                | 01                             | ADRESS NUMBERS-PAINTED CURBS           |                                              | 200-3120-53817 | 5,696.50                      |
| 6105           | 9/3/2021                       | CINTA                                  | CINTAS CORPORATION #693                      |                | 1,065.06                      |
|                | 8405302261                     | 08/21 FIRST AID RESTOCK-ALL FACILITIES |                                              | 100-1135-53011 | 1,065.06                      |
| 6106           | 9/3/2021                       | CONCEN                                 | CONCENTRA                                    |                | 106.00                        |
|                | 72456673                       | PRE EMPLOYMENT EXAM                    |                                              | 100-1135-53406 | 106.00                        |
| 6107           | 9/3/2021                       | CED                                    | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC    |                | 112.16                        |
|                | 3301-1003374                   | LP PARK LIGHT BULBS                    |                                              | 100-3330-53813 | 39.89                         |
|                | 3301-1003528                   | CH-ELECTRICAL SUPPLIES                 |                                              | 100-1150-53813 | 72.27                         |
| 6108           | 9/3/2021                       | CORLOG                                 | CORELOGIC SOLUTIONS, LLC                     |                | 100.00                        |
|                | 82091406                       | 07/21 PROPERTY DATA SCV                |                                              | 100-3320-53111 | 100.00                        |
| 6109           | 9/3/2021                       | EDISON                                 | EDISON CO                                    |                | 4,602.81                      |
|                | INV0006175                     | 07/28-08/25 ELEC-YLAC                  |                                              | 100-4110-53712 | 1,196.79                      |
|                | INV0006176                     | 07/28-08/25 ELEC-15612 TEMPLE          |                                              | 285-3330-53712 | 3,360.43                      |
|                | INV0006177                     | 07/28-08/25 ELEC-14416 AMAR            |                                              | 200-3120-53713 | 45.59                         |
| 6110           | 9/3/2021                       | EXPERI                                 | EXPERIAN                                     |                | 54.00                         |
|                | CD2204003942                   | 07/21 CREDIT REPORT SVC                |                                              | 100-3320-53111 | 27.00                         |
|                | CD2205003818                   | 08/21 CREDIT REPORT SVC                |                                              | 100-3320-53111 | 27.00                         |
| 6111           | 9/3/2021                       | FRAEXO                                 | FRANCISCO'S EXOTIC DECO INC.                 |                | 213.53                        |
|                | 3731                           | BANNERS-RESOURCE FAIR                  |                                              | 100-4140-53979 | 213.53                        |
| 6112           | 9/3/2021                       | GALLS                                  | GALLS                                        |                | 454.23                        |
|                | 018977820                      | CE-UNIFORMS                            |                                              | 100-2110-53015 | 56.36                         |
|                | 018987821                      | CE-UNIFORMS                            |                                              | 100-2110-53015 | 56.36                         |
|                | 018987822                      | CE-UNIFORMS                            |                                              | 100-2110-53015 | 56.36                         |
|                | 018987823                      | CE-UNIFORMS                            |                                              | 100-2110-53015 | 56.36                         |
|                | 018998402                      | CE-UNIFORMS                            |                                              | 100-2110-53015 | 118.70                        |
|                | 019012884                      | CE-UNIFORMS                            |                                              | 100-2110-53015 | 56.41                         |
|                | 019015383                      | CE-UNIFORMS                            |                                              | 100-2110-53015 | 53.68                         |
| 6113           | 9/3/2021                       | HLPUSD                                 | HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT   |                | 95,017.59                     |
|                | 220000000009                   | 08/21 SUMMER LUNCH PROGRAM             |                                              | 100-4100-53112 | 95,017.59                     |
| 6114           | 9/3/2021                       | REYHEN                                 | HENRY REYES                                  |                | 250.00                        |
|                | INV0006171                     | DJ SVC-RESOURCE FAIR                   |                                              | 100-4140-53979 | 250.00                        |
| 6115           | 9/3/2021                       | RODJUL                                 | JULIE RODRIGUEZ                              |                | 200.00                        |
|                | 082821                         | 08/28 PHOTO SVC-RESOURCE FAIR          |                                              | 100-4140-53979 | 200.00                        |
| 6116           | 9/3/2021                       | LACANL                                 | LA CO ANIMAL CARE AND CONTROL                |                | 2,486.99                      |
|                | INV0006173                     | 07/21 ANIMAL HOUSING                   |                                              | 100-2130-53111 | 2,546.99                      |
|                | INV0006173                     | 07/21 ANIMAL LICENSE FEE               |                                              | 100-42140      | -60.00                        |

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|----------------|--------------------------------|------------------------------------|------------------------------------------|----------------|-------------------------------|
| 6117           | 9/3/2021                       | LACRD                              | LA CO DEPT PUBLIC WORKS                  |                | 10,514.19                     |
|                | RE-PW-21081600765              | 06/21 TS MAINT DDG                 |                                          | 200-3120-53819 | 8,731.86                      |
|                | RRE-PW-2108600319              | 06/21 IW LA PUENTE                 |                                          | 100-3110-53121 | 1,782.33                      |
| 6118           | 9/3/2021                       | LACSHF                             | LA CO SHERIFF'S DEPT                     |                | 658,698.78                    |
|                | 212810AL                       | 06/21 LAW ENFORCEMENT              |                                          | 100-2100-53110 | 595,695.56                    |
|                | 212810AL                       | 06/21 LIABILITY INSURANCE          |                                          | 100-2100-53186 | 63,003.22                     |
| 6119           | 9/3/2021                       | LEOBUI                             | LEONIDA BUILDERS                         |                | 750.00                        |
|                | 109541-R                       | PARK SEWER IMPROVEMENT             |                                          | 500-5595-59300 | 750.00                        |
| 6120           | 9/3/2021                       | LEOBUI                             | LEONIDA BUILDERS                         |                | 389.71                        |
|                | 109541-10                      | PARK SEWER IMPRO-PROGRESS PYMT #10 |                                          | 500-5595-59300 | 389.71                        |
| 6121           | 9/3/2021                       | LEOBUI                             | LEONIDA BUILDERS                         |                | 48,072.36                     |
|                | 109541-RET                     | PARK SEWER IMPRO RETENTION PYMT    |                                          | 280-20220      | 12,071.35                     |
|                | 109541-RET                     | PARK SEWER IMPRO RETENTION PYMT    |                                          | 500-20220      | 36,001.01                     |
| 6122           | 9/3/2021                       | CDCLA                              | LOS ANGELES COUNTY DEVELOPMENT AUTHORITY |                | 2,500.00                      |
|                | INV0006181                     | PROGRAM INCOME-JB BURGERS          |                                          | 261-46150      | 2,500.00                      |
| 6123           | 9/3/2021                       | GWMA                               | LOS ANGELES GATEWAY REGION               |                | 987.91                        |
|                | HTU-21-32                      | 21/22 HARBOR TOXIC TMDL FEE        |                                          | 284-3100-53111 | 987.91                        |
| 6124           | 9/3/2021                       | MANCIL                             | MANCILLA'S QUALITY PRINTING              |                | 3,168.00                      |
|                | 14558                          | NOTICE OF PARKING VIOLATION        |                                          | 100-2110-53011 | 3,168.00                      |
| 6125           | 9/3/2021                       | MARTOR                             | MARTHA TORRES                            |                | 104.00                        |
|                | INV0006172                     | LIVSCAN EXAM-TORRES                |                                          | 100-1135-53406 | 104.00                        |
| 6126           | 9/3/2021                       | NAIREY                             | NAIBE REYNOSO                            |                | 500.00                        |
|                | INV0006170                     | SCHOLARSHIP REIM-REYNOSO           |                                          | 100-4140-53992 | 500.00                        |
| 6127           | 9/3/2021                       | NOAH                               | NOAH'S ORGANIC FARMS                     |                | 200.00                        |
|                | BCSC-2020-4                    | BEE REMOVAL PKWY TREE-NORTHAM ST   |                                          | 200-3120-53815 | 200.00                        |
| 6128           | 9/3/2021                       | PRASPO                             | PRACTICE SPORTS                          |                | 5,397.98                      |
|                | 112054                         | BACKSTOPS - LP PARK (2)            |                                          | 100-3330-53822 | 5,397.98                      |
| 6129           | 9/3/2021                       | PYT                                | PYT SPORTS, INC.                         |                | 2,575.00                      |
|                | 21-6707                        | FENCE GUARDS (QTY 15)              |                                          | 100-3330-53822 | 2,575.00                      |
| 6130           | 9/3/2021                       | QUINMO                             | QUINTIN'S MOBIL                          |                | 401.70                        |
|                | 1018515                        | FUEL                               |                                          | 555-3150-53014 | 73.78                         |
|                | 1018644                        | FUEL                               |                                          | 555-3150-53014 | 38.05                         |
|                | 1018870                        | FUEL                               |                                          | 555-3150-53014 | 45.05                         |
|                | 1019187                        | FUEL                               |                                          | 555-3150-53014 | 34.74                         |
|                | 1019551                        | FUEL                               |                                          | 555-3150-53014 | 83.09                         |
|                | 1019575                        | FUEL                               |                                          | 555-3150-53014 | 48.74                         |
|                | 1019634                        | FUEL                               |                                          | 555-3150-53014 | 33.24                         |
|                | 1019772                        | FUEL                               |                                          | 555-3150-53014 | 45.01                         |
| 6131           | 9/3/2021                       | SGVCMA                             | S.G.V. CITY MANAGERS ASSOC.              |                | 55.00                         |
|                | INV0006179                     | 7/21-06/22 SGVCMA MEMBERSHIP       |                                          | 100-1110-53971 | 55.00                         |
| 6132           | 9/3/2021                       | STANLE                             | STANLEY PEST CONTROL, INC.               |                | 165.00                        |
|                | 382502                         | 08/21 LP SNACK BAR                 |                                          | 100-3330-53822 | 80.00                         |
|                | 382505                         | 08/21 ABBEY PEST CONTROL           |                                          | 200-3120-53814 | 85.00                         |
| 6133           | 9/3/2021                       | STEOVE                             | STEVE OVERSTREET                         |                | 76.32                         |
|                | INV0006180                     | IT SUPPLIES REIM-OVERSTREET        |                                          | 550-6100-53018 | 76.32                         |
| 6134           | 9/3/2021                       | SOSUBW                             | SUBURBAN WATER SYSTEMS                   |                | 3,314.59                      |
|                | 180012395671                   | 07/24-08/24 WTR-14746 TEMPLE       |                                          | 200-3120-53714 | 66.31                         |
|                | 180012395684                   | 07/24-08/24 WTR-15250 TEMPLE       |                                          | 200-3120-53714 | 246.68                        |

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|----------------|--------------------------------|-----------------------------------------|---------------------------------------------|----------------|-------------------------------|
|                | 180022106850                   | 07/21-08/19 WTR-AMAR/AILERON            |                                             | 200-3120-53714 | 1,004.22                      |
|                | 180022109295                   | 07/24-08/24 WTR-HACIENDA/TEMPLE         |                                             | 200-3120-53714 | 1,295.81                      |
|                | 180022109352                   | 07/24-08/24 WTR-HACIENDA/NELSON         |                                             | 200-3120-53714 | 116.21                        |
|                | 180031865799                   | 07/21-08/19 WTR-AMAR/HACIENDA           |                                             | 200-3120-53714 | 105.77                        |
|                | 180031865803                   | 07/21-08/19 WTR-ELLIOTT                 |                                             | 200-3120-53714 | 221.42                        |
|                | 180071215889                   | 07/24-08/24 WTR-HACIENDA/MAPLEGROVE     |                                             | 200-3120-53714 | 258.17                        |
| 6135           | 9/3/2021                       | SUNBELT                                 | SUNBELT RENTALS, INC.                       |                | 3,858.00                      |
|                | 114039313-0007                 | SKIDSTEER/TRAIL RENTAL                  |                                             | 285-3330-53822 | 3,858.00                      |
| 6136           | 9/3/2021                       | SUPALA                                  | SUPERIOR ALARM SYSTEMS                      |                | 5,963.68                      |
|                | 213518                         | FY 21/22 CH FIRE & ALARM MONITORING     |                                             | 100-1150-53813 | 270.00                        |
|                | 213518                         | FY 21/22 SR CTR FIRE & ALARM MONITORING |                                             | 100-4130-53813 | 375.00                        |
|                | 213518                         | FY 21/22 YLAC FIRE & ALARM MONITORING   |                                             | 285-3330-53813 | 270.00                        |
|                | 213518                         | FY 21/22 CC FIRE & ALARM MONITORING     |                                             | 285-3330-53813 | 450.00                        |
|                | 213518                         | FY 21/22 YLAC FIRE & ALARM MONITORING   |                                             | 285-3330-53813 | 450.00                        |
|                | 214598                         | SENIOR CENTER FIRE ALARM                |                                             | 100-4130-53813 | 4,148.68                      |
| 6137           | 9/3/2021                       | TERMI                                   | TERMINIX PROCESSING CENTER                  |                | 172.00                        |
|                | 410973943                      | 08/10 CH PEST CONTROL                   |                                             | 100-1150-53813 | 87.00                         |
|                | 410974029                      | 08/10 CH PEST CONTROL                   |                                             | 100-1150-53813 | 85.00                         |
| 6138           | 9/3/2021                       | RIGMAN                                  | THE RIG MAN                                 |                | 1,643.46                      |
|                | 5401                           | HIGH PRESSURE GP PUMP                   |                                             | 200-3120-53012 | 1,643.46                      |
| 6139           | 9/3/2021                       | THESAU                                  | THE SAUCE CREATIVE SERVICES CORP            |                | 1,463.52                      |
|                | 5000                           | TINY TOT T SHIRTS                       |                                             | 100-4100-53012 | 619.00                        |
|                | 5005                           | TINY TOT POLO SHIRTS                    |                                             | 100-4100-53012 | 583.25                        |
|                | 5008                           | POLO SHIRTS                             |                                             | 100-1110-53976 | 261.27                        |
| 6140           | 9/3/2021                       | TIMEWA                                  | TIME WARNER CABLE                           |                | 100.80                        |
|                | 0029105081421                  | 08/14-09/13 SC CABLE/INTERNET SVC       |                                             | 100-4130-53715 | 100.80                        |
| 6141           | 9/3/2021                       | ULINE                                   | ULINE                                       |                | 4,470.90                      |
|                | 137519471                      | BLACK TRASH CANS - LP PARK (13)         |                                             | 100-3330-53822 | 745.15                        |
|                | 137617706                      | BLACK TRASH CANS - LP PARK (13)         |                                             | 100-3330-53822 | 745.15                        |
|                | 137670786                      | BLACK TRASH CANS - LP PARK (13)         |                                             | 100-3330-53822 | 745.15                        |
|                | 137742190                      | BLACK TRASH CANS - LP PARK (13)         |                                             | 100-3330-53822 | 745.15                        |
|                | 137811528                      | BLACK TRASH CANS - LP PARK (13)         |                                             | 100-3330-53822 | 745.15                        |
|                | 138032419                      | BLACK TRASH CANS - LP PARK (13)         |                                             | 100-3330-53822 | 745.15                        |
| 6142           | 9/3/2021                       | URBMEN                                  | URBAN MENTAL HEALTH AND WELLNESS INITIATIVE |                | 2,652.00                      |
|                | 1991                           | 01-03/21 QTR YOUTH REINVESTMENT GRANT   |                                             | 100-48900      | 1,326.00                      |
|                | 1992                           | 04-06/21 QTR YOUTH REINVESTMENT GRANT   |                                             | 100-48900      | 1,326.00                      |
| 6143           | 9/3/2021                       | WILENG                                  | WILLDAN ENGINEERING                         |                | 5,239.07                      |
|                | 003-35090                      | 07/21 NPDES SVC                         |                                             | 284-3100-53111 | 2,570.00                      |
|                | 003-35092                      | 07/21 CONCRETE REPAIRS                  |                                             | 203-5590-59210 | 180.00                        |
|                | 003-35093                      | 07/21 UNRUH WALL DESING-AMAR/FLYNN      |                                             | 203-5601-59210 | 270.00                        |
|                | 003-35094                      | 07/21 LAS VECINAS IMPROVEMENTS          |                                             | 205-5602-59210 | 1,230.00                      |
|                | 003-35095                      | 07/21 SEWER SYSTEM MGNT PLAN            |                                             | 500-3210-53111 | 180.00                        |
|                | 00621615                       | 07/21 HSIP CYCLE 8 PH II                |                                             | 203-5586-59210 | 809.07                        |
| DFT0001356     | 8/27/2021                      | EDD                                     | EMPLOYMENT DEVELOPMENT DEPT                 |                | 2,261.00                      |
|                | L1423096848                    | 04-06/21 UNEMPLOYMENT INSURANCE         |                                             | 100-1135-53610 | 2,261.00                      |
| DFT0001357     | 8/27/2021                      | WEXBANK                                 | WEX BANK                                    |                | 5,871.47                      |
|                | 73526573                       | 08/21 FUEL PURCHASE                     |                                             | 555-3150-53014 | 5,871.47                      |
| DFT0001358     | 9/1/2021                       | AFLAC                                   | AFLAC                                       |                | 120.53                        |
|                | INV0006148                     | EMPLOYEE LIFE ASSURANCE                 |                                             | 100-20399      | 112.05                        |
|                | INV0006148                     | EMPLOYEE LIFE ASSURANCE                 |                                             | 260-20399      | 8.48                          |

## Check Register Report

Payment Dates: 8/17/2021 - 9/3/2021

| Payment Number | Payment Date<br>Payable Number | Vendor #<br>Description | Vendor Name                                    | Account Number | Payment Amount<br>Item Amount |
|----------------|--------------------------------|-------------------------|------------------------------------------------|----------------|-------------------------------|
| DFT0001359     | 9/1/2021                       | AFLAC                   | AFLAC                                          |                | 127.21                        |
|                | INV0006149                     | EMPLOYEE INSURANCE      |                                                | 100-20399      | 106.25                        |
|                | INV0006149                     | EMPLOYEE INSURANCE      |                                                | 260-20399      | 20.96                         |
| DFT0001360     | 9/1/2021                       | ICMARC                  | VANTAGEPOINT TRANSFER AGENTS-457               |                | 30.16                         |
|                | INV0006153                     | EMPLOYEE LOAN REPYMT    |                                                | 100-20399      | 18.23                         |
|                | INV0006153                     | EMPLOYEE LOAN REPYMT    |                                                | 200-20399      | 3.41                          |
|                | INV0006153                     | EMPLOYEE LOAN REPYMT    |                                                | 203-20399      | 0.68                          |
|                | INV0006153                     | EMPLOYEE LOAN REPYMT    |                                                | 205-20399      | 0.68                          |
|                | INV0006153                     | EMPLOYEE LOAN REPYMT    |                                                | 210-20399      | 5.12                          |
|                | INV0006153                     | EMPLOYEE LOAN REPYMT    |                                                | 215-20399      | 0.68                          |
|                | INV0006153                     | EMPLOYEE LOAN REPYMT    |                                                | 260-20399      | 1.36                          |
| DFT0001361     | 9/1/2021                       | ICMARC                  | VANTAGEPOINT TRANSFER AGENTS-457               |                | 2,100.00                      |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 100-20399      | 1,347.75                      |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 200-20399      | 171.01                        |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 202-20399      | 98.07                         |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 203-20399      | 95.27                         |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 205-20399      | 89.33                         |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 210-20399      | 127.02                        |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 215-20399      | 111.08                        |
|                | INV0006154                     | EMPLOYEE CONTRIBUTIONS  |                                                | 260-20399      | 60.47                         |
| DFT0001362     | 9/1/2021                       | CPERS-HEALTH            | CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM |                | 54,313.09                     |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 100-20399      | 40,872.02                     |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 200-20399      | 2,321.27                      |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 202-20399      | 401.87                        |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 203-20399      | 1,922.91                      |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 205-20399      | 3,218.94                      |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 210-20399      | 2,314.20                      |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 215-20399      | 836.66                        |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 260-20399      | 1,367.79                      |
|                | INV0006156                     | HEALTH INSURANCE        |                                                | 285-20399      | 1,057.43                      |
| DFT0001363     | 9/1/2021                       | PERSYS-RETIRE           | CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM |                | 13,036.77                     |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 100-20360      | 9,045.41                      |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 200-20360      | 719.74                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 202-20360      | 143.53                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 203-20360      | 470.72                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 205-20360      | 462.60                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 210-20360      | 486.00                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 215-20360      | 279.77                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 260-20360      | 748.64                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 263-20360      | 491.85                        |
|                | INV0006158                     | EMPLOYER CONTRIBUTION   |                                                | 285-20360      | 188.51                        |
| DFT0001364     | 9/1/2021                       | PERSYS-RETIRE           | CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM |                | 8,966.97                      |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 100-20399      | 5,956.03                      |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 200-20399      | 488.06                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 202-20399      | 133.07                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 203-20399      | 340.56                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 205-20399      | 335.87                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 210-20399      | 311.23                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 215-20399      | 246.98                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 260-20399      | 558.52                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 263-20399      | 455.97                        |
|                | INV0006159                     | PERS- NEW EMPLOY CONTRB |                                                | 285-20399      | 140.68                        |
| DFT0001365     | 9/1/2021                       | PERSYS-RETIRE           | CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM |                | 745.67                        |
|                | INV0006160                     | EMPLOYEE PORTION        |                                                | 100-20360      | 721.64                        |
|                | INV0006160                     | EMPLOYEE PORTION        |                                                | 200-20360      | 16.02                         |

## Check Register Report

Payment Dates: 8/17/2021 - 9/3/2021

| Payment Number | Payment Date<br>Payable Number | Vendor #<br>Description         | Vendor Name                                    | Account Number | Payment Amount<br>Item Amount |
|----------------|--------------------------------|---------------------------------|------------------------------------------------|----------------|-------------------------------|
|                | INV0006160                     | EMPLOYEE PORTION                |                                                | 210-20360      | 8.01                          |
| DFT0001366     | 9/1/2021                       | PERSYS-RETIRE                   | CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM |                | 43.00                         |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 100-20350      | 30.17                         |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 200-20350      | 1.59                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 202-20350      | 0.22                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 203-20350      | 1.22                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 205-20350      | 1.19                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 210-20350      | 1.23                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 215-20350      | 0.64                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 260-20350      | 2.99                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 263-20350      | 3.00                          |
|                | INV0006163                     | SURVIVORS LIFE INSURANCE        |                                                | 285-20350      | 0.75                          |
| DFT0001367     | 9/1/2021                       | EMPLOY                          | EMPLOYMENT DEVELOPMENT DEPT                    |                | 5,559.06                      |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 100-20310      | 3,974.54                      |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 200-20310      | 276.17                        |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 202-20310      | 82.82                         |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 203-20310      | 184.78                        |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 205-20310      | 214.60                        |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 210-20310      | 130.58                        |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 215-20310      | 151.12                        |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 260-20310      | 251.53                        |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 263-20310      | 192.19                        |
|                | INV0006166                     | STATE INCOME TAX                |                                                | 285-20310      | 100.73                        |
| DFT0001368     | 9/1/2021                       | IRSPR                           | IRS PAYROLL TAX DEPOSIT                        |                | 17,071.26                     |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 100-20300      | 12,363.42                     |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 200-20300      | 858.05                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 202-20300      | 216.29                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 203-20300      | 501.09                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 205-20300      | 577.73                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 210-20300      | 394.69                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 215-20300      | 400.77                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 260-20300      | 996.87                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 263-20300      | 491.00                        |
|                | INV0006167                     | FEDERAL WITHHOLDING             |                                                | 285-20300      | 271.35                        |
| DFT0001369     | 9/1/2021                       | IRSPR                           | IRS PAYROLL TAX DEPOSIT                        |                | 5,690.26                      |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 100-20300      | 3,948.32                      |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 200-20300      | 282.74                        |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 202-20300      | 51.46                         |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 203-20300      | 161.46                        |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 205-20300      | 205.54                        |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 210-20300      | 118.28                        |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 215-20300      | 95.00                         |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 260-20300      | 520.30                        |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 263-20300      | 214.18                        |
|                | INV0006168                     | MEDICARE TAX                    |                                                | 285-20300      | 92.98                         |
| DFT0001370     | 9/1/2021                       | CPERS-HEALTH                    | CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM |                | 18,224.63                     |
|                | INV0006169                     | 09/21 RETIREES HEALTH INSURANCE |                                                | 100-1135-51314 | 18,043.70                     |
|                | INV0006169                     | 09/21 CalPErs Admin Fee         |                                                | 100-1135-51314 | 180.93                        |
| Grand Total:   |                                |                                 |                                                |                | 1,649,991.15                  |

## Report Summary

## Fund Summary

| Fund                                         | Payment Amount      |
|----------------------------------------------|---------------------|
| 100 - GENERAL FUND                           | 1,050,530.87        |
| 200 - GAS TAX FUND                           | 75,740.06           |
| 202 - RMRA (SB 1)                            | 1,160.42            |
| 203 - MEASURE M FUND                         | 5,107.45            |
| 205 - MEASURE R FUND                         | 6,623.21            |
| 210 - PROP A FUND                            | 48,427.09           |
| 215 - PROP C FUND                            | 177,925.57          |
| 260 - CDBG PROGRAM FUND                      | 5,670.24            |
| 261 - CDBG CARES                             | 2,500.00            |
| 263 - AMERICAN RESCUE PLAN ACT FUND          | 6,195.03            |
| 275 - PEG ACCESS FUND                        | 10,511.31           |
| 280 - MISCELLANEOUS GRANTS FUND              | 12,071.35           |
| 284 - MEASURE W                              | 7,732.19            |
| 285 - LIGHTING & LANDSCAPE MAINTENANCE       | 43,461.64           |
| 405 - 2019A CAPITAL PROJECT FUND             | 71,305.57           |
| 410 - 2019B CAPITAL PROJECT FUND             | 71,305.58           |
| 500 - SEWER CONSTRUCTION/MAINTENANCE FUND    | 43,102.26           |
| 550 - EQUIPMENT REPLACEMENT FUND             | 543.16              |
| 555 - VEHICLE MAINTENANCE & REPLACEMENT FUND | 8,535.75            |
| 600 - SPECIAL DEPOSIT FUND                   | 1,542.40            |
| <b>Grand Total:</b>                          | <b>1,649,991.15</b> |

## Account Summary

| Account Number | Account Name                  | Payment Amount |
|----------------|-------------------------------|----------------|
| 100-1100-53111 | Contract Services - Private   | 2,500.00       |
| 100-1100-53972 | Conferences & Meetings        | 34.65          |
| 100-1110-53971 | Dues & Memberships            | 55.00          |
| 100-1110-53976 | Special Departmental          | 302.77         |
| 100-1120-53111 | Contract Services - Private   | 926.25         |
| 100-1130-53111 | Contract Services - Private   | 575.00         |
| 100-1135-51314 | Health Insurance              | 18,224.63      |
| 100-1135-53011 | Operating Supplies            | 1,208.04       |
| 100-1135-53406 | Recruitment Expenses          | 980.52         |
| 100-1135-53610 | Unemployment Insurance        | 2,261.00       |
| 100-1135-53613 | Insurance-Special Events      | 449.00         |
| 100-1150-53011 | Operating Supplies            | 663.65         |
| 100-1150-53012 | Small Tools & Equipment       | 113.04         |
| 100-1150-53211 | Postage & Mailing Services    | 3,000.00       |
| 100-1150-53715 | Utility - Communications      | 177.37         |
| 100-1150-53811 | Equipment Maintenance         | 582.74         |
| 100-1150-53813 | Facility Maintenance          | 2,193.83       |
| 100-1150-53911 | Equipment Lease/Rental        | 2,010.79       |
| 100-20300      | FIT Payable                   | 16,311.74      |
| 100-20310      | SIT Payable                   | 3,974.54       |
| 100-20320      | Life Ins Payable              | 460.53         |
| 100-20330      | LTD Payable                   | 1,413.07       |
| 100-20340      | PARS                          | 3,348.29       |
| 100-20350      | Group Insurance               | 30.17          |
| 100-20360      | PERS                          | 9,767.05       |
| 100-20399      | Other Payroll Deductions      | 48,709.83      |
| 100-2100-53110 | Contract Services - LA Sher.. | 595,695.56     |
| 100-2100-53186 | Liability Trust Fund          | 63,003.22      |
| 100-2110-53011 | Operating Supplies            | 3,311.30       |
| 100-2110-53012 | Small Tools & Equipment       | 12.48          |
| 100-2110-53015 | Uniform/Boot Reimburse...     | 512.36         |
| 100-2110-53111 | Contract Services - Private   | 3,380.00       |
| 100-2110-53114 | Legal Services                | 8,251.73       |

## Account Summary

| Account Number | Account Name                 | Payment Amount |
|----------------|------------------------------|----------------|
| 100-2120-53971 | Dues & Memberships           | 2,022.75       |
| 100-2130-53011 | Operating Supplies           | 91.89          |
| 100-2130-53111 | Contract Services - Private  | 2,669.99       |
| 100-3100-53012 | Small Tools & Equipment      | 98.90          |
| 100-3110-53111 | Contract Services - Private  | 450.00         |
| 100-3110-53120 | Engineering Permits          | 12,023.05      |
| 100-3110-53121 | Industrial Waste Inspecti... | 1,782.33       |
| 100-3300-53011 | Operating Supplies           | 381.65         |
| 100-3300-53411 | Printing & Publishing        | 548.00         |
| 100-3300-53976 | Special Departmental         | 73.56          |
| 100-3310-53011 | Operating Supplies           | 60.99          |
| 100-3310-53976 | Special Departmental         | 374.90         |
| 100-3320-53111 | Contract Services - Private  | 701.35         |
| 100-3330-53011 | Operating Supplies           | 33.00          |
| 100-3330-53012 | Small Tools & Equipment      | 1,096.84       |
| 100-3330-53015 | Uniform/Boot Reimburse...    | 295.67         |
| 100-3330-53811 | Equipment Maintenance        | 714.97         |
| 100-3330-53813 | Facility Maintenance         | 182.48         |
| 100-3330-53822 | Park Maintenance & Repa...   | 20,799.23      |
| 100-4100-53012 | Small Tools & Equipment      | 1,420.82       |
| 100-4100-53111 | Contract Services - Private  | 3,330.00       |
| 100-4100-53112 | Contract Services - Public   | 95,200.12      |
| 100-4100-53715 | Utility - Communications     | 44.97          |
| 100-4100-53971 | Dues & Memberships           | 550.00         |
| 100-4100-53976 | Special Departmental         | 41.50          |
| 100-4110-53012 | Small Tools & Equipment      | 3.95           |
| 100-4110-53711 | Utility - Gas                | 51.14          |
| 100-4110-53712 | Utility - Electricity        | 6,412.25       |
| 100-4110-53811 | Equipment Maintenance        | 582.74         |
| 100-4130-53012 | Small Tools & Equipment      | 286.12         |
| 100-4130-53712 | Utility - Electricity        | 1,678.99       |
| 100-4130-53715 | Utility - Communications     | 213.95         |
| 100-4130-53811 | Equipment Maintenance        | 559.00         |
| 100-4130-53813 | Facility Maintenance         | 5,582.04       |
| 100-4140-53979 | Special Events               | 1,639.58       |
| 100-4140-53992 | Scholarships                 | 1,500.00       |
| 100-42140      | Animal License Fees          | -60.00         |
| 100-48900      | Miscellaneous                | 92,652.00      |
| 200-20300      | FIT Payable                  | 1,140.79       |
| 200-20310      | SIT Payable                  | 276.17         |
| 200-20320      | Life Ins Payable             | 25.37          |
| 200-20330      | LTD Payable                  | 108.51         |
| 200-20340      | PARS                         | 238.87         |
| 200-20350      | Group Insurance              | 1.59           |
| 200-20360      | PERS                         | 735.76         |
| 200-20399      | Other Payroll Deductions     | 2,983.75       |
| 200-3120-53012 | Small Tools & Equipment      | 2,144.68       |
| 200-3120-53016 | Graffiti Removal Supplies    | 469.64         |
| 200-3120-53713 | Utility - Hwy Lights         | 39,471.01      |
| 200-3120-53714 | Utility - Water              | 4,591.01       |
| 200-3120-53814 | Landscape Maintenance        | 85.00          |
| 200-3120-53815 | Parkway Tree Maintenanc...   | 200.00         |
| 200-3120-53817 | Street/Sidewalk Mainten...   | 5,696.50       |
| 200-3120-53819 | Signal Maintenance           | 16,588.81      |
| 200-3120-53821 | Traffic Markings/Signs       | 982.60         |
| 202-20300      | FIT Payable                  | 267.75         |
| 202-20310      | SIT Payable                  | 82.82          |
| 202-20320      | Life Ins Payable             | 3.47           |

## Account Summary

| Account Number | Account Name             | Payment Amount |
|----------------|--------------------------|----------------|
| 202-20330      | LTD Payable              | 29.62          |
| 202-20350      | Group Insurance          | 0.22           |
| 202-20360      | PERS                     | 143.53         |
| 202-20399      | Other Payroll Deductions | 633.01         |
| 203-20300      | FIT Payable              | 662.55         |
| 203-20310      | SIT Payable              | 184.78         |
| 203-20320      | Life Ins Payable         | 18.66          |
| 203-20330      | LTD Payable              | 73.63          |
| 203-20340      | PARS                     | 77.40          |
| 203-20350      | Group Insurance          | 1.22           |
| 203-20360      | PERS                     | 470.72         |
| 203-20399      | Other Payroll Deductions | 2,359.42       |
| 203-5586-59210 | DESIGN ENGINEERING       | 809.07         |
| 203-5590-59210 | Design Engineering       | 180.00         |
| 203-5601-59210 | Design Engineering       | 270.00         |
| 205-20300      | FIT Payable              | 783.27         |
| 205-20310      | SIT Payable              | 214.60         |
| 205-20320      | Life Ins Payable         | 18.31          |
| 205-20330      | LTD Payable              | 72.65          |
| 205-20340      | PARS                     | 195.77         |
| 205-20350      | Group Insurance          | 1.19           |
| 205-20360      | PERS                     | 462.60         |
| 205-20399      | Other Payroll Deductions | 3,644.82       |
| 205-5602-59210 | Design Engineering       | 1,230.00       |
| 210-20300      | FIT Payable              | 512.97         |
| 210-20310      | SIT Payable              | 130.58         |
| 210-20320      | Life Ins Payable         | 18.94          |
| 210-20330      | LTD Payable              | 68.00          |
| 210-20340      | PARS                     | 1.15           |
| 210-20350      | Group Insurance          | 1.23           |
| 210-20360      | PERS                     | 494.01         |
| 210-20399      | Other Payroll Deductions | 2,757.57       |
| 210-3130-53915 | Public Transit Subsidy   | 1,105.00       |
| 210-3130-53916 | Dial-A-Ride Services     | 3,066.10       |
| 210-3130-53917 | Fixed Route Shuttle      | 42,005.79      |
| 210-46100      | Dial-A-Ride Fares        | -20.50         |
| 210-46105      | Shuttle Fares            | -1,713.75      |
| 215-20220      | Retention Payable        | -9,249.30      |
| 215-20300      | FIT Payable              | 495.77         |
| 215-20310      | SIT Payable              | 151.12         |
| 215-20320      | Life Ins Payable         | 10.28          |
| 215-20330      | LTD Payable              | 54.75          |
| 215-20340      | PARS                     | 1.15           |
| 215-20350      | Group Insurance          | 0.64           |
| 215-20360      | PERS                     | 279.77         |
| 215-20399      | Other Payroll Deductions | 1,195.40       |
| 215-5518-59300 | Construction Costs       | 184,985.99     |
| 260-20300      | FIT Payable              | 1,517.17       |
| 260-20310      | SIT Payable              | 251.53         |
| 260-20320      | Life Ins Payable         | 16.40          |
| 260-20330      | LTD Payable              | 58.66          |
| 260-20340      | PARS                     | 800.86         |
| 260-20350      | Group Insurance          | 2.99           |
| 260-20360      | PERS                     | 748.64         |
| 260-20399      | Other Payroll Deductions | 2,273.99       |
| 261-46150      | CDBG Revenue             | 2,500.00       |
| 263-20300      | FIT Payable              | 705.18         |
| 263-20310      | SIT Payable              | 192.19         |

**Account Summary**

| Account Number      | Account Name                  | Payment Amount      |
|---------------------|-------------------------------|---------------------|
| 263-20320           | Life Ins Payable              | 45.00               |
| 263-20330           | LTD Payable                   | 109.84              |
| 263-20350           | Group Insurance               | 3.00                |
| 263-20360           | PERS                          | 491.85              |
| 263-20399           | Other Payroll Deductions      | 455.97              |
| 263-3320-53993      | Youth Activities Program      | 4,192.00            |
| 275-5591-59300      | Construction Costs            | 10,511.31           |
| 280-20220           | Retention Payable             | 12,071.35           |
| 284-3100-53111      | Contract Services - Private   | 7,732.19            |
| 285-20300           | FIT Payable                   | 364.33              |
| 285-20310           | SIT Payable                   | 100.73              |
| 285-20320           | Life Ins Payable              | 11.04               |
| 285-20330           | LTD Payable                   | 30.52               |
| 285-20340           | PARS                          | 86.80               |
| 285-20350           | Group Insurance               | 0.75                |
| 285-20360           | PERS                          | 188.51              |
| 285-20399           | Other Payroll Deductions      | 1,198.11            |
| 285-3330-53111      | Contract Services - Private   | 8,311.05            |
| 285-3330-53712      | Utility - Electricity         | 16,934.31           |
| 285-3330-53715      | Utility - Communications      | 44.06               |
| 285-3330-53813      | Facility Maintenance          | 1,693.00            |
| 285-3330-53822      | Park Maintenance & Repa...    | 14,498.43           |
| 405-20220           | Retention Payable             | -3,752.93           |
| 405-5598-59300      | Construction Costs            | 75,058.50           |
| 410-20220           | Retention Payable             | -3,752.92           |
| 410-5598-59300      | Construction Costs            | 75,058.50           |
| 500-20220           | Retention Payable             | 35,797.14           |
| 500-3210-53111      | Contract Services - Private   | 2,088.00            |
| 500-5595-59300      | Construction Costs            | 1,139.71            |
| 500-5595-59600      | Other Services                | 4,077.41            |
| 550-6100-53014      | Fuel                          | 144.54              |
| 550-6100-53018      | Computer Hardware & Su...     | 398.62              |
| 555-3150-53014      | Fuel                          | 8,335.75            |
| 555-3150-53812      | Vehicle Maintenance           | 200.00              |
| 600-20250           | Deposit - Teen Voice Prog...  | 57.40               |
| 600-20286           | Deposit - 914 Aldgate Fina... | 1,485.00            |
| <b>Grand Total:</b> |                               | <b>1,649,991.15</b> |

**Project Account Summary**

| Project Account Key | Payment Amount |                     |
|---------------------|----------------|---------------------|
| **None**            | 1,627,540.85   |                     |
| 100422E             | 892.00         |                     |
| 101522E             | 3,300.00       |                     |
| 30222E              | 701.35         |                     |
| 60222E              | 1,202.25       |                     |
| 68422E              | 57.40          |                     |
| 69422E              | 11,244.44      |                     |
| 69722E              | 464.28         |                     |
| 70521R              | 2,500.00       |                     |
| 98922E              | 2,088.58       |                     |
| <b>Grand Total:</b> |                | <b>1,649,991.15</b> |





## City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

**SUBJECT: CONSIDERATION OF A RESOLUTION DECLARING AS SURPLUS PROPERTY THREE VEHICLES IN THE CITY'S FLEET, AUTHORIZING THE SALE OF THE SURPLUS VEHICLES BY ENTERPRISE FLEET MANAGEMENT FOR THE SALE OF THE VEHICLES**

### BACKGROUND

The City has adopted a system for disposing of surplus personal property that is for the common benefit of the City, and that ensures the City recoups the highest revenues for the property.

Pursuant to Section 2.20.120(a) of the City's Municipal Code ("Code"), at such times as determined by the purchasing officer, reports shall be prepared showing all supplies and equipment which are no longer used or which have become obsolete or worn out. The purchasing officer shall have the authority to sell, trade or exchange all supplies and equipment. All surplus property valued at more than five hundred (\$500.00) dollars requires a council resolution declaring it surplus. Additionally, Section 2.20.120(b)(3) of the Code states the purchasing officer is hereby authorized to dispose of surplus goods which are not used or needed or which have become unsuitable for city use. Such goods may be disposed of by any of the following procedures; sold at public auction conducted by a professional auctioneer.

### DISCUSSION

The City fleet shows 3 vehicles which have been replaced by newer vehicles that the City now leases through Enterprise Fleet Management. Those vehicles are:

| YEAR | MAKE   | MODEL/<br>DESCRIPTION | GAS,<br>HYBRID<br>OR CNG | VIN               |
|------|--------|-----------------------|--------------------------|-------------------|
| 2001 | Ford   | Ranger                | Gas                      | 1FTYR14U31PA53103 |
| 2006 | Ford   | Crown Victoria        | Gas                      | 2FAHP71W06X121380 |
| 2014 | Toyota | Prius                 | Hybrid                   | JTDZN3EU6E3320824 |

Staff recommends that the City Council declare the vehicles as surplus and authorize disposal of said items. The City's purchasing officer has determined that the auction process will allow the City to recoup a greater amount of revenue from the sale than selling the vehicles through the informal bidding process, and will require the use of less valuable City resources, including staff time.

One of the many services that Enterprise Fleet Management provides is the ability to take surplus vehicles and sell them through the auction process. This is the same process that the City has used in the past with another vendor. Enterprise Fleet Management will charge a service fee of \$300 for each vehicle that is auctioned off. The service fee noted also includes picking the vehicles up from the City locations and transporting to the facility for auction.

#### FISCAL IMPACT

The expected General Fund revenue from the sale of these vehicles is \$1,000 - \$2,000 total.

#### RECOMMENDATION

It is recommended that the City Council: (1) adopt Resolution No. 21-5656 declaring as surplus property, three vehicles in the City's fleet, authorizing the sale of the surplus vehicles at auction; and (2) authorize the City Manager to execute the Agreements on behalf of the City.

#### ATTACHMENTS

Attachment "A": Resolution No. 21-5656

**RESOLUTION NO. 21-5656**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, DECLARING AS SURPLUS PROPERTY THREE VEHICLES IN THE CITY'S FLEET, AUTHORIZING THE SALE OF THE SURPLUS VEHICLES AT AUCTION, AND APPROVING AN ASSIGNMENT AGREEMENT AND CONSIGNMENT AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT FOR THE SALE OF THE VEHICLES**

**WHEREAS**, in accordance with the provisions of Government Code Section 37350, the City is permitted to dispose of personal property for the common benefit; and

**WHEREAS**, the City has adopted a system for disposing of surplus personal property that is for the common benefit of the City, and that ensures the City recoups the highest revenues for the property; and

**WHEREAS**, pursuant to Section 2.20.120(a) of the City's Municipal Code ("Code"), at such times as determined by the purchasing officer, reports shall be prepared showing all supplies and equipment which are no longer used or which have become obsolete or worn out. The purchasing officer shall have the authority to sell, trade or exchange all supplies and equipment. All surplus property valued at more than five hundred (\$500.00) dollars requires a council resolution declaring it surplus; and

**WHEREAS**, pursuant to Section 2.20.120(b)(3) of the City's Code, the purchasing officer is hereby authorized to dispose of surplus goods which are not used or needed or which have become unsuitable for city use. Such goods may be disposed of by any of the following procedures; sold at public auction conducted by a professional auctioneer; and

**WHEREAS**, the City currently has three vehicles in its fleet that have reached the end of their useful life, and have been replaced. Therefore, staff recommends that the City Council declare the vehicles as surplus, and authorize disposal of said items. A description of each of the vehicles is attached hereto as Exhibit 1, and is incorporated herein by reference; and

**WHEREAS**, the City's purchasing officer has determined that the auction process will allow the City to recoup a greater amount of revenue from the sale than selling the vehicles and will require the use of less valuable City resources, including staff time.

**NOW, THEREFORE, THE CITY COUNCIL DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:**

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

SECTION 2. Given the age the age and mileage of each of the vehicles set forth in Exhibit A, and the costs associated with the maintenance of said vehicles, the City Council hereby declares the three vehicles as surplus property.

SECTION 3. That pursuant to Section 2.20.120(b)(3) of the City's Municipal Code, the City Council hereby authorizes to dispose of surplus goods which are not used or needed or which have become unsuitable for city use. Such goods as set forth in Exhibit 1 may be disposed of by any of the following procedures; sold at public auction conducted by a professional auctioneer.

SECTION 4. That the City Council approves the assignment and consignment agreements with Enterprise Fleet Management for the sale of the surplus vehicles at auction.

SECTION 5. That the City Council authorizes the City Manager to execute the agreements necessary to facilitate said sale(s), subject to approval as to form by the City Attorney, and any other ancillary documents that may be necessary to carry out this Resolution.

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

**PASSED, APPROVED AND ADOPTED** this 14<sup>th</sup> day of September 2020, by the following vote:

|          |                |
|----------|----------------|
| AYES:    | COUNCILMEMBER: |
| NOES:    | COUNCILMEMBER: |
| ABSENT:  | COUNCILMEMBER: |
| ABSTAIN: | COUNCILMEMBER: |

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Charlie Klinakis, Mayor

ATTEST:

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Sheryl Garcia, City Clerk

**EXHIBIT 1**

**LIST OF SURPLUS VEHICLES  
2021**

| <b>YEAR</b> | <b>MAKE</b> | <b>MODEL/<br/>DESCRIPTION</b> | <b>GAS,<br/>HYBRID<br/>OR CNG</b> | <b>VIN</b>        |
|-------------|-------------|-------------------------------|-----------------------------------|-------------------|
| 2001        | Ford        | Ranger                        | Gas                               | 1FTYR14U31PA53103 |
| 2006        | Ford        | Crown Victoria                | Gas                               | 2FAHP71W06X121380 |
| 2014        | Toyota      | Prius                         | Hybrid                            | JTDZN3EU6E3320824 |





## City of La Puente AGENDA REPORT

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To: Mayor and City Council

For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH INNOVATIVE PLAYGROUNDS CO. FOR THE PURCHASE AND INSTALLATION OF NEW PLAYGROUND FOR ZERO TO FIVE YEARS OLD FOR LA PUENTE PARK IN THE AMOUNT OF \$412,000

### BACKGROUND

At its meeting of February 12, 2019, the City Council approved the La Puente Park Master Plan ("Plan"). The purpose of the Plan is to set appropriate standards for service, to document a comprehensive graphic record of the process, and provide a guiding document for the future that is reflective of the entire parks and recreation system in La Puente and based on the needs of the residents and visitors. The Plan also has a phasing and financial component that will assist the City in applying for grants to help fund the parks improvements that are outlined in the Plan.

In April 2020, renovation of the existing athletic fields on the west side of the park commenced as part of Phase I. This included the striping and separating the existing dead turf, ripping and rototilling the soil, adding soil amendments, relocating the existing softball field, laser leveling, fencing and new lighting. With the west side of the park completed, city staff is working with the La Puente Park Master Plan and Youth Programming Ad Hoc Committee ("Ad Hoc") to continue focusing on the east side of the park.

### DISCUSSION

City Staff is recommending the purchase and installation of an approximately 5,400 square feet of recreational playground areas for ages 6 to 23 months and 2 to 5 years from Innovative Playgrounds Co. to be installed at La Puente Park (see Attachment A for rendering). This playground was custom designed by Innovative Playgrounds Co. and will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies the City's requirements. In addition, the playground was designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

The playground equipment and installation will be awarded through a competitively bid contract (Master Contract #010521-BUR) by Sourcewell (formerly the National Joint Powers Alliance). Sourcewell is a public agency service cooperative that serves over 50,000 members. Through national solicitations, they provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. Sourcewell contracts offer a multitude of products, equipment, and

services to government agencies and non-profit entities. The City of La Puente is a member of Sourcewell and has used Sourcewell contracts in the past. Section 2.20.090 (e) of the La Puente Municipal Code authorizes the City to participate in cooperative purchasing plans or programs such as Sourcewell. Additionally, Section 2.21.090 allows the City to participate in in cooperative purchasing for the installation of playground.

### FISCAL IMPACT

The total price for purchase and installation of the sports turf for the playground, including tax and delivery is \$412,000.00. The total amount of \$412,000.00 will be paid for using the City's American Rescue Plan Act ("ARPA") allocation. Staff will continue to seek alternate funding sources through grants or allocations prior to the expenditure of funds.

### RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Innovative Playgrounds Co. for the purchase and installation of a playground to be installed at La Puente Park in the amount of \$412,000; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action; and (3) adopt Resolution No. 21-5657 amending the adopted Capital Budget for Fiscal Year 2021/22 in the amount of \$412,000 for expenditures related to the purchase and installation of the playground at La Puente Park.

### ATTACHMENTS

|                 |                                     |
|-----------------|-------------------------------------|
| Attachment "A": | La Puente Park Playground Rendering |
| Attachment "B": | Innovative Playground Quote         |
| Attachment "C": | Resolution No. 21-5657              |

# LA PUENTE CITY PARK - 6MO-5YR AREA

PROPOSAL #:513-141139-3

| COLOR KEY |              |
|-----------|--------------|
|           | SKY          |
|           | BLUE         |
|           | LIME         |
|           | ORANGE       |
|           | RED          |
|           | YELLOW       |
|           | PURPLE       |
|           | LIME/BLACK   |
|           | ORANGE/BLACK |
|           | PURPLE/GRAY  |
|           | RED/WHITE    |
|           | BLUE/WHITE   |
|           | GRAY/BLACK   |



| COLOR KEY |              |
|-----------|--------------|
|           | BROWN        |
|           | TAN          |
|           | LIME         |
|           | ORANGE       |
|           | BROWN/TAN    |
|           | LIME/BLACK   |
|           | ORANGE/BLACK |

**Innovative**  
PLAYGROUNDS<sup>co.</sup>

PROPOSAL #:513-141139-3

## LA PUENTE CITY PARK - 6MO-5YR AREA

**Burke**  
PLAY THAT MOVES YOU.  
BCIBURKE.COM • 800.266.1250



**Innovative**  
PLAYGROUNDS<sup>co</sup>

Innovative Playgrounds Company, Inc  
12407 E. Slauson Ave. Unit D  
Whittier, CA 90606  
Ph: (562) 693-5200  
Fax: (562) 693-5199  
www.innovplay.com



# Estimate

| Date      | Estimate # |
|-----------|------------|
| 8/26/2021 | 9992       |
| Rep       | ALVIN      |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| <b>Bill To:</b>                                                                        |
| City of La Puente<br>15900 E. Main St.<br>La Puente, CA 91744<br>SOURCEWELL ID# 139094 |

|                                                                 |
|-----------------------------------------------------------------|
| <b>Ship To:</b>                                                 |
| La Puente City Park<br>501 Glendora Ave.<br>La Puente, CA 91744 |
| <b>Job Name:</b>                                                |
| La Puente City Park - 6Mo-5Yr Play Area                         |

| Item         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Total       |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| PREP WORK    | Excavate Approx. (5,472) Sq. Ft. of Grass/Dirt at 6.5" to 7.5" Depth. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 23,501.54   |
| PREP WORK    | Construct (296) LF of 6" x 8" Concrete Curbing. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12,902.56   |
| INSTALLATION | Install Approx. (5,472) Sq. Ft. of Aggregate Base at 4" Depth. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10,523.08   |
| PLAY UNIT    | Supply Burke Play Equipment as Per Drawing #513-141139-3, Includes (1) "Synergy Series" Unit for 6Mo-23Mo Age Group with 3.5" OD Aluminum Posts and Integrated 15' x 15' Shadeplay Canopy, (1) "Nucleus Clubhouse Series" Unit for 2-5 Age Group with 5" OD Aluminum Posts, (1) Nature Play Log Tunnel, (1) Volta Spinner, (1) Playhouse, (1) Serenity Spot, (1) Burke 5" OD Double Bay Arch Frame Swing at 8' Toprail with (2) Belt Seats, (1) ADA Freedom Seat, (1) Konnection Parent Seat, and Chains, (1) Complete Music Play Ensemble, (3) 6' Traditional Series Benches w/ Back, (1) PVC Litter Container w/ Flat Lid, (1) English/Spanish Hand Sanitizer Station, and (2) Welcome Age Signs.<br><br><b>LIST PRICE \$143,708.00</b><br><br><b>"SOURCEWELL CUSTOMER DISCOUNT" APPLIED (\$21,556.20)</b><br><b>(Burke Sourcewell Contract # 010521-BUR)</b> | 122,151.80T |
| KIT-2        | FREE Maintenance Kit (Includes Installation Booklet, Graffiti Remover, Tools and Touch Up Paint).<br><b>LIST PRICE \$250.00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.00T       |
| KIT-3        | FREE NPPS Safety and Supervision Kit (Includes Infrared Thermometer, Supervision Safety Booklet and Safety Pack).<br><b>LIST PRICE: \$250.00</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.00T       |
| WARRANTY     | LONGEST AND STRONGEST WARRANTY, INCLUDING UV-20 PROTECTION ON PLASTICS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.00        |

**PAYMENT TERMS - PRODUCT with INSTALLATION PROJECTS:**  
Provide a check for 50% of the entire project at time of order.  
Provide a check for 25% of the entire project at time of equipment delivery.  
Provide a check for the remaining 25% at the completion of the project.  
**PAYMENT TERMS - PRODUCT ONLY PROJECTS:**  
Provide a check for 50% of the entire estimate at time of order.  
Provide a check for remaining 50% prior to order shipping from manufacturer.  
For estimates under \$5,000, provide a check for 100% of the entire project at time of order.  
**NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES**  
\*Sales Tax will be reflected as of date of invoice\*

**Subtotal**

**Sales Tax (10.0%)**

**Total**

**ESTIMATE VALID FOR 30 DAYS**  
Acceptance of Estimate. The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. Shipping and/or installation dates are 8-10 weeks from acceptance date. Invoices will be issued upon shipment of product or start of installation services. Balance of deposit due as per payment terms.

Accepted By:

Innovative Playgrounds Company, Inc  
12407 E. Slauson Ave. Unit D  
Whittier, CA 90606  
Ph: (562) 693-5200  
Fax: (562) 693-5199  
www.innovplay.com



# Estimate

| Date      | Estimate # |
|-----------|------------|
| 8/26/2021 | 9992       |
| Rep       | ALVIN      |

| Bill To:                                                                               |
|----------------------------------------------------------------------------------------|
| City of La Puente<br>15900 E. Main St.<br>La Puente, CA 91744<br>SOURCEWELL ID# 139094 |

| Ship To:                                                        |
|-----------------------------------------------------------------|
| La Puente City Park<br>501 Glendora Ave.<br>La Puente, CA 91744 |
| Job Name: La Puente City Park - 6Mo-5Yr Play Area               |

| Item         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Total      |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| INSTALLATION | Install Burke Play Equipment as Per Drawing #513-141139-3, Includes (1) "Synergy Series" Unit for 6Mo-23Mo Age Group with 3.5" OD Aluminum Posts and Integrated 15' x 15' Shadeplay Canopy, (1) "Nucleus Clubhouse Series" Unit for 2-5 Age Group with 5" OD Aluminum Posts, (1) Nature Play Log Tunnel, (1) Volta Spinner, (1) Playhouse, (1) Serenity Spot, (1) Burke 5" OD Double Bay Arch Frame Swing at 8' Toprail with (2) Belt Seats, (1) ADA Freedom Seat, (1) Konnection Parent Seat, and Chains, (1) Complete Music Play Ensemble, (3) 6' Traditional Series Benches w/ Back, (1) PVC Litter Container w/ Flat Lid, (1) English/Spanish Hand Sanitizer Station, and (2) Welcome Age Signs. | 59,934.04  |
| CANOPY       | Supply (3) 15' x 15' Cantilever Style Shade Umbrellas with 10' Entry Height. Includes Rebar Cages. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 18,088.24T |
|              | **Pricing only valid until 9/8/21**                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |
| ENGINEERING  | Engineering Fee for Umbrellas. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1,205.48   |
| INSTALLATION | Install (3) 15' x 15' Cantilever Style Shade Umbrellas with 10' Entry Height. Includes Rebar Cages. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 23,076.92  |
| PNP-1        | Supply Approx (1160) Sq. Ft. of 3.5" Thick and (4,320) Sq. Ft. of 2.5" Thick Pour in Place Surfacing with 1/2" EPDM Cap with Aliphatic Binder. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 70,197.33T |
|              | PNP to be in a 3 Section Color Design:<br><br>(1400) Sq. Ft. 25% Green/ 25% Grey/ 50% Black<br>(2000) Sq. Ft. 25% Tan/ 25% Brown/ 50% Black<br>(2080) Sq. Ft. 25% Green/ 25% Brown/ 50% Black<br><br>**Pricing Valid Until 9/25/21**                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |
| INSTALLATION | Install Approx (1160) Sq. Ft. of 3.5" Thick and (4,320) Sq. Ft. of 2.5" Thick Pour in Place Surfacing with 1/2" EPDM Cap with Aliphatic Binder, Per Proposed Color Design. (Open Market)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 32,757.69  |

## PAYMENT TERMS - PRODUCT with INSTALLATION PROJECTS:

Provide a check for 50% of the entire project at time of order.  
Provide a check for 25% of the entire project at time of equipment delivery.  
Provide a check for the remaining 25% at the completion of the project.

## PAYMENT TERMS - PRODUCT ONLY PROJECTS:

Provide a check for 50% of the entire estimate at time of order.  
Provide a check for remaining 50% prior to order shipping from manufacturer.  
For estimates under \$5,000, provide a check for 100% of the entire project at time of order.  
NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES  
\*Sales Tax will be reflected as of date of invoice\*

**Subtotal**

**Sales Tax (10.0%)**

**Total**

## ESTIMATE VALID FOR 30 DAYS

Acceptance of Estimate. The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. Shipping and/or installation dates are 8-10 weeks from acceptance date. Invoices will be issued upon shipment of product or start of installation services. Balance of deposit due as per payment terms.

Accepted By:

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 Ph: (562) 693-5200  
 Fax: (562) 693-5199  
 www.innovplay.com



# Estimate

| Date      | Estimate # |
|-----------|------------|
| 8/26/2021 | 9992       |
| Rep       | ALVIN      |

| Bill To:                                                                               |
|----------------------------------------------------------------------------------------|
| City of La Puente<br>15900 E. Main St.<br>La Puente, CA 91744<br>SOURCEWELL ID# 139094 |

| Ship To:                                                        |
|-----------------------------------------------------------------|
| La Puente City Park<br>501 Glendora Ave.<br>La Puente, CA 91744 |
| Job Name: La Puente City Park - 6Mo-5Yr Play Area               |

| Item     | Description                                                                                                                                                                                           | Total    |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| FREIGHT  | Burke Shipping Charge to La Puente, CA. Freight Price Valid for 30 Days Only, Due to Fluctuating Fuel Pricing. Please Requote After 9/24/21.                                                          | 9,435.00 |
| FREIGHT  | Poured in Place Rubber and Shade Structure Shipping Charge to La Puente, CA. Freight Price Valid for 30 Days Only, Due to Fluctuating Fuel Pricing. Please Requote After 9/25/21. (Open Market)       | 7,124.39 |
| INCLUDES | Pricing includes prevailing wage rates.                                                                                                                                                               | 0.00     |
| EXCLUDES | Pricing excludes regular wage rates, permits, bonds, fencing (temporary and/or permanent), special installation due to unforeseen site conditions and any additional site work/preparation/amenities. | 0.00     |

**PAYMENT TERMS - PRODUCT with INSTALLATION PROJECTS:**  
 Provide a check for 50% of the entire project at time of order.  
 Provide a check for 25% of the entire project at time of equipment delivery.  
 Provide a check for the remaining 25% at the completion of the project.  
**PAYMENT TERMS - PRODUCT ONLY PROJECTS:**  
 Provide a check for 50% of the entire estimate at time of order.  
 Provide a check for remaining 50% prior to order shipping from manufacturer.  
 For estimates under \$5,000, provide a check for 100% of the entire project at time of order.  
**NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES**  
 \*Sales Tax will be reflected as of date of invoice\*

|                          |              |
|--------------------------|--------------|
| <b>Subtotal</b>          | \$390,898.07 |
| <b>Sales Tax (10.0%)</b> | \$21,043.74  |
| <b>Total</b>             | \$411,941.81 |

**ESTIMATE VALID FOR 30 DAYS**  
 Acceptance of Estimate. The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. Shipping and/or installation dates are 8-10 weeks from acceptance date. Invoices will be issued upon shipment of product or start of installation services. Balance of deposit due as per payment terms.

Accepted By:

**RESOLUTION NO. 21-5657**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF LA PUENTE, CALIFORNIA, AMENDING THE  
ADOPTED CAPITAL BUDGET FOR FISCAL YEAR  
2021/2022.**

**WHEREAS**, on May 25, 2021, the City Council approved and adopted the Fiscal Year (“FY”) 2021-22 capital improvement program (CIP) budget; and

**WHEREAS**, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

**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. The City of La Puente’s Capital Budget for Fiscal Year 2021-2022 is hereby amended to increase the appropriation of expenditures in the American Rescue Plans Act Fund (Fund 263) by \$412,000 for the purchase and installation of a playground at La Puente Park.

SECTION 3. 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 its applicability to other persons or circumstances.

SECTION 4. 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 14<sup>th</sup> day of September, 2021, 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

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To: Mayor and City Council

For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH NATIONAL FITNESS CAMPAIGN LLC FOR THE PURCHASE OF A FITNESS COURT FOR LA PUENTE PARK IN THE AMOUNT OF \$138,992

### BACKGROUND

At its meeting of February 12, 2019, the City Council approved the La Puente Park Master Plan ("Plan"). The purpose of the Plan is to set appropriate standards for service, to document a comprehensive graphic record of the process, and provide a guiding document for the future that is reflective of the entire parks and recreation system in La Puente and based on the needs of the residents and visitors. The Plan also has a phasing and financial component that will assist the City in applying for grants to help fund the parks improvements that are outlined in the Plan.

In April 2020, renovation of the existing athletic fields on the west side of the park commenced as part of Phase I. This included the striping and separating the existing dead turf, ripping and rototilling the soil, adding soil amendments, relocating the existing softball field, laser leveling, fencing and new lighting. With the west side of the park completed, city staff is working with the La Puente Park Master Plan and Youth Programming Ad Hoc Committee ("Ad Hoc") to continue focusing on the east side of the park.

### DISCUSSION

Early in June 2021, City staff submitted a grant application to the National Fitness Campaign, LLC ("NFC") for a \$25,000 grant to offset the cost of building a Fitness Court at La Puente Park. Towards the end of June 2021, City staff received notification from the NFC that we had been selected to receive the grant.

The Fitness Court is a 32' x 35' outdoor bodyweight circuit training system that supports 28 simultaneous users on 30 separate pieces of equipment that are grouped into seven stations. The 7 movement, 7-minute system, provides a full-body workout to people of all ability levels. The integrated system includes a sports floor to simulate the indoor gym exercise and the steel bodyweight training wall provides uses with many exercise combinations.

The Fitness Court is supported by "National Campaign Resources." This is a digital ecosystem that includes a mobile app, the Campaign's social media support team, promotional materials and programming to assist public agencies in building support for fit living in community spaces.

No other vendor, distributor, or organization sells this system. The fitness court must be acquired from the NFC.

Total funding required for the purchase of the Fitness Court (includes mobile app, sports floor, communications and press releases, activation campaign, etc. ) is \$138,992 plus installation. The \$25,000 grant operates as a credit towards the total purchase of the Fitness Court. The installation of the equipment as well as the construction of the concrete pad that the equipment is placed on will be completed by current City of La Puente staff. The cost of the concrete pad is estimated at approximately \$10,000.

### FISCAL IMPACT

The total price for purchase and installation of the Fitness Court, including tax and delivery is \$148,992.00. The total amount of \$148,992 will be paid for using the City's American Rescue Plan Act ("ARPA") allocation. Staff will continue to seek alternate funding sources through grants or allocations prior to the expenditure of funds.

### RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with National Fitness Campaign, LLC for the purchase Fitness Court to be installed at La Puente Park in the amount of \$148,992; (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action; and (3) adopt Resolution No. 21-5658 amending the adopted Capital Budget for Fiscal Year 2021/22 in the amount of \$148,992 for expenditures related to the purchase and installation of the Fitness Court at La Puente Park.

### ATTACHMENTS

|                 |                                      |
|-----------------|--------------------------------------|
| Attachment "A": | Fitness Court Rendering              |
| Attachment "B": | National Fitness Campaign, LLC Quote |
| Attachment "C": | Resolution No. 21-5658               |



# FITNESS COURT



NATIONAL FITNESS CAMPAIGN'S FITNESS COURT®

## HEALTHY INFRASTRUCTURE

**THE WORLD'S BEST OUTDOOR GYM**



# QUOTE

La Puente, CA  
15900 E. Main St.  
LA PUENTE CA 91744

**Date**  
Sep 7, 2021

**Expiry**  
Mar 6, 2022

**Quote Number**  
QU-0748

**Reference**  
Art Added +\$13500

National Fitness  
Campaign LLC  
For all questions  
regarding this quote,  
contact:  
purchasing@nfchq.com

| Description                                                                        | Quantity | Unit Price  | Tax                      | Amount USD        |
|------------------------------------------------------------------------------------|----------|-------------|--------------------------|-------------------|
| Fitness Court and National Campaign Resources - Includes Official Installation Kit | 1.00     | 128,000.00  | 10%                      | 128,000.00        |
| 2021 State Program Grant Funding Award                                             | 1.00     | (25,000.00) | Tax Exempt               | (25,000.00)       |
| Freight, Packing and Insurance for shipment                                        | 1.00     | 2,000.00    | Tax Exempt               | 2,000.00          |
| 2021 Spring Material Cost Increase- Raw Steel                                      | 1.00     | 5,765.00    | 10%                      | 5,765.00          |
| - Custom Color Powder Coating                                                      | 1.00     | 13,500.00   | 10%                      | 13,500.00         |
| - Premium Full Wrap Vinyl Mural with Custom Logo Integrated                        |          |             |                          |                   |
| - Custom Color Instructional Side Panels                                           |          |             |                          |                   |
|                                                                                    |          |             | Subtotal                 | 124,265.00        |
|                                                                                    |          |             | TOTAL CALIFORNIA 10% 10% | 14,726.50         |
|                                                                                    |          |             | <b>TOTAL USD</b>         | <b>138,991.50</b> |

## Terms

### 1. PAYMENT TERMS

Purchaser will pay Seller 100% of the Purchase Price within 30 days of the Delivery Date. Purchaser is responsible for

payment of shipping costs, including packing, insurance and freight. These payment terms will apply unless other approved payment terms have been agreed to by both parties.

## 2. TAX EXEMPTION

This quoted total is based upon Purchaser's tax exempt status, for which verifying documentation must be provided to Seller. If Purchaser is not tax exempt, sales tax will be applied before Purchase Price is to be considered final or binding.

**RESOLUTION NO. 21-5658**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF LA PUENTE, CALIFORNIA, AMENDING THE  
ADOPTED CAPITAL BUDGET FOR FISCAL YEAR  
2021/2022.**

**WHEREAS**, on May 25, 2021, the City Council approved and adopted the Fiscal Year (“FY”) 2021-22 capital improvement program (CIP) budget; and

**WHEREAS**, the City of La Puente has experienced various adjustments to changing conditions since the budget was adopted and needs to amend the budget to reflect these adjustments.

**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. The City of La Puente’s Capital Budget for Fiscal Year 2021-2022 is hereby amended to increase the appropriation of expenditures in the American Rescue Plans Act Fund (Fund 263) by \$148,992 for the purchase and installation of the Fitness Court at La Puente Park.

SECTION 3. 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 its applicability to other persons or circumstances.

SECTION 4. 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 14<sup>th</sup> day of September, 2021, 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: September 14, 2021

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR  
CITYWIDE SLURRY SEAL FY 2020-21

### BACKGROUND

On February 9, 2021, the City Council awarded a construction contract to Doug Martin Contracting Company, Inc. in the amount of \$760,247.10 to complete the Citywide Slurry Seal FY 2020-21 Project ("Project"). Due to the favorable bid pricing and overall amount of funding available for the Project, the Council authorized an additional \$310,000 for additional slurry seal work for a total contract award of \$1,070,247.10.

### DISCUSSION

Slurry Seal is a preventative maintenance activity that is used to preserve the underlying pavement structure and provide an aesthetically pleasing black wearing surface. Slurry seal is typically applied on an intermittent or cyclical basis, and has an expected life of 5-7 years. Roadways selected for slurry seal treatment usually have slight to moderate distress, no rutting, and generally narrow crack widths.

The Project initially consisted of the application of a slurry seal coat on 99 street segments, covering approximately 15 miles of streets; however due to the favorable bid pricing, the City Council authorized an additional 29 street segments covering 4.5 miles of streets to be included in the Project. The Project also included rubberized crack sealing, localized pavement repairs, curb and gutter repairs, and restoration of the pavement markings and street legends on each street segment. On March 8, 2021, Doug Martin Contracting commenced work on the Project and the Project was completed on June 7, 2021.

The contractor's original bid price for this Project was \$760,247.10. The additional slurry seal work authorized by the Council resulted in a net increase of \$198,427.69. There were also two change orders on the Project that amounted to \$45,386.18 for pavement repairs on Appleblossom Street and Cabana Avenue and traffic striping on Amar Road and Temple Avenue requested by the City. The total construction cost for this project was \$1,004,060.96, which is 6% below the contract award amount.

### FISCAL IMPACT

The Fiscal Year 2020-21 Capital Improvement Program (“CIP”) Budget included funding for this Project through the Series 2019A and 2019B bond proceeds for \$2,000,000 from each fund for a total of \$4,000,000. With a final cost for construction of \$1,004,060.96 and associated costs of \$157,765 for project management, construction observation and material testing, the total Project construction cost is \$1,161,825.96. The balance of unspent funds for this Project were budgeted in the Fiscal Year 2021-22 CIP Budget for the grind and overlay project recently approved by the City Council.

### RECOMMENDATION

It is recommended that the City Council: (1) accept the project as complete; and (2) authorize the City Clerk to execute the Notice of Completion.

### ATTACHMENTS

Attachment “A”: Notice of Completion

RECORDING REQUESTED BY  
CITY OF LA PUENTE  
AND WHEN RECORDED MAIL TO

NAME CITY OF LA PUENTE  
CITY CLERK  
STREET 15900 East Main Street  
ADDRESS  
CITY La Puente CA 91744  
STATE California  
ZIP 91744

SPACE ABOVE LINE FOR RECORDER'S USE

## NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 3093, must be filed within 10 days after completion. (See reverse side for complete requirements.)  
Notice is hereby given that:

1. The undersigned is owner or corporate officer of the owner of the interest or estate stated below in the property hereinafter described:
2. The full name of the owner is City of La Puente
3. The full address of the owner is 15900 East Main Street, La Puente, CA 91744
4. The nature of the interest or estate of the owner is: in fee.

(if other than Fee, strike "In fee" and insert, for example, "purchaser under contract of purchase", or "lessee")

5. The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are:  
NAMES ADDRESSES

6. The full names and addresses of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvements herein referred to:  
NAMES ADDRESSES

7. A work of improvement on the property hereinafter described was substantially completed on June 7, 2021.

8. The work done was: Application of a Type II Slurry Seal on 128 street segments totaling 19.5 miles of pavement including rubberized crack sealing, localized pavement repairs, curb and gutter repairs, and restoration of pavement markings and street legends.

9. The names of the contractor, if any, for such work of improvement was: Doug Martin Contracting Company, Inc.

(If no contractor for work of improvement as a whole, insert "None")

February 9, 2021  
(Date of Contract)

10. The property on which said work of improvement was completed is in the City of: La Puente  
County of Los Angeles, State of CA, and is described as follows: Citywide Slurry Seal FY 2020-21

11. The street address of said property is None

(If no street address has been officially assigned, insert "none".)

Dated \_\_\_\_\_

\_\_\_\_\_  
City of La Puente

## VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of La Puente, the declarant of the foregoing Notice of Completion:

I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_ at La Puente, CA

\_\_\_\_\_  
(Personal signature of the individual who is swearing that the contents of the Notice of Completion are true)

ATTACHMENT A





## City of La Puente AGENDA REPORT

---

To: Mayor and City Council

For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

SUBJECT: DISCUSSION AND DIRECTION REGARDING INSTALLATION OF A COVID-19  
MEMORIAL BENCH AT LA PUENTE PARK (MAYOR KLINAKIS AND COUNCIL  
MEMBER QUINONES)

### BACKGROUND/DISCUSSION

Mayor Klinakis and Council Member Quinones have requested a discussion regarding the installation of a memorial bench to COVID-19 victims at La Puente Park.

### FISCAL IMPACT

None.

### RECOMMENDATION

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

### ATTACHMENTS

None.





## City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 4.12 OF TITLE 4 OF THE LA PUENTE MUNICIPAL CODE TO INCLUDE ENFORCEMENT OF MANDATORY RECYCLING OF ORGANIC WASTE

### BACKGROUND

Mandatory recycling of organic waste is the next step taken by the Legislature toward achieving California's aggressive recycling and greenhouse gas (GHG) emission goals. California disposes approximately 30 million tons of waste in landfills each year. Organic waste such as green materials and food materials are recyclable through composting and mulching, and through anaerobic digestion, which can produce renewable energy and fuel. Greenhouse gas (GHG) emissions resulting from the decomposition of organic wastes in landfills have been identified as a significant source of emissions contributing to global climate change.

State laws related to the recycling of organic waste are currently in effect and continue to be amended and added to address the harmful effects of landfilling this material. The mandatory diversion of organic waste is a critical component toward achieving California's aggressive recycling and GHG reduction goals.

### **AB 1594 – Use of Green Material as Alternative Daily Cover**

The use of green material as alternative daily cover (ADC) will no longer constitute diversion through recycling and instead be considered disposal in terms of measuring the City of La Puente's 50% per capita disposal rate. In order to receive recycling credit, the material will need to be sent to a composting or organic processing facility.

### **AB 1826 – Mandatory Commercial Organics Recycling**

Effective April 1, 2016, State Law requires businesses to recycle their organic waste depending on the amount of waste they generate per week. The City of La Puente is also mandated to implement an organic waste recycling to divert organic waste generated by businesses, as well as multifamily residential dwellings that consist of five or more units (multifamily dwellings are not required to have a food waste diversion program until January 1, 2022 with SB 1383 requirements). Organic waste

means food waste, green waste, landscape and pruning waste, nonhazardous wood waste and food-soiled paper waste that is mixed in with food waste.

As there is no enforcement mechanism in AB 1826 and due to the increased costs imposed by this Bill on businesses, despite the rigorous education and outreach, a large majority of businesses remain out of compliance. To address this statewide issue, State passed SB 1383 which will take effect on January 1, 2022.

### **SB 1383 – Short Lived Climate Pollutants**

SB 1383 is the most significant waste reduction mandate to be adopted in California in the last 30 years. This Legislation is a statewide mandate to reduce the methane emissions of short-lived climate pollutants. The targets must:

- Reduce organic waste disposal 50% by 2020 and 75% by 2025; and
- Retain at least 20% of currently disposed surplus food, to be used for human consumption, by 2025.

Landfills are the third largest source of methane in California. Organic waste in landfills emits:

- 20% of the State's methane, a climate super pollutant 84 times more potent than carbon dioxide.
- Air pollutants like PM 2.5, which contribute to health conditions like asthma.

Organics like food scraps, yard trimmings, paper, and cardboard make up half of what Californians dump in landfills. Reducing Short-Lived Climate Super Pollutants like organic waste will have the fastest impact on the climate crisis.

SB1383 places several requirements on the City. Amongst these requirements, the City must ensure Organic Waste Collection Service, including Food Waste, for all residential, commercial and multi-family properties. It must conduct outreach and education to all affected parties. The City must establish an Edible Food Recovery Program that retains edible food from the waste stream. It must ensure Commercial Edible Food Generators have access to Food Recovery Services. The City must also inspect and enforce compliance and maintain accurate and timely records of SB 1383 compliance. Further, it must procure Recycled Organic Waste Products like compost, mulch, and diesel gas equivalent.

The enforcement provisions in SB 1383 will assist jurisdictions, non-local entities, local education districts, state, federal facilities, and CalRecycle to achieve the state's climate goals and the 75 percent organic waste diversion goal by 2025 and into the future.

### **DISCUSSION**

The La Puente Municipal Code will require an amendment to enable the City to incorporate and enforce the requirements of SB 1383, by January 1, 2022. The required ordinance will support annual

compliance reviews and enforcement activities as mandated by the State of California. CalRecycle has oversight of SB 1383. They will oversee and monitor compliance by jurisdictions. They will perform jurisdiction review, joint inspections with jurisdictions and review implementation record. Jurisdictions are subject to penalties for non-compliance. CalRecycle may issue Notices of Violation and may authorize corrective action plans.

Valley Vista Service, Municipal Waste Solutions, and the City are working to comply with California's Department of Resources Recycling and Recovery (CalRecycle) regulations, to develop required programs and the Ordinance required to prepare for compliance. The legislation requires local governments begin punitive enforcement effective January 1, 2024. At that time, City must take action against non-compliant commercial entities or face daily fines of up to \$10,000 imposed by the State of California.

The City of La Puente values the importance of requiring the recycling of organic waste, therefore the City and supporting entities have taken steps to start educating commercial businesses and multifamily residential properties on the compliance of AB 1826. Once this Ordinance is approved, efforts to educate our community on SB 1383 will be necessary to raise awareness and advocate for new recycling initiatives.

#### FISCAL IMPACT

Approval of this recommended action will likely result in a future fiscal impact due to the requirements of unfunded State mandates taking effect in 2022 and likely increase of costs of waste disposal.

#### RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 21-976 and read by title only; (2) and introduce Ordinance No. 21-976, an Ordinance of the City of La Puente amending Chapter 4.12 (Include Enforcement of Mandatory Recycling of Organic Waste) of Title 4 (Health and Sanitation) of the La Puente Municipal Code to include enforcement of mandatory recycling of organic waste that effective January 1, 2022.

#### ATTACHMENTS

Attachment A: Draft Ordinance

**ORDINANCE NO. 21-976**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA AMENDING CHAPTER 4.12 OF TITLE 4 OF THE CITY'S MUNICIPAL CODE RELATING TO THE SOLID WASTE HANDLING AND RECYCLING SERVICES AND SENATE BILL 1383 COMPLIANCE**

**WHEREAS**, SB 1383, is a statewide effort to reduce emissions of short-lived climate pollutant; and

**WHEREAS**, effective January 1, 2022, regulations to meet statewide organics reduction and food recovery requirements will take into effect; and

**WHEREAS**, effective January 1, 2022, enforcement provisions, including penalties for noncompliance, will take into effect; and

**WHEREAS**, SB 1383 requires jurisdictions to adopt and enforce an ordinance or other enforceable mechanism to implement relevant provisions of SB 1383 regulations.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE HEREBY ORDAINS AS FOLLOWS:**

Section 1. Findings.

The City Council finds that the above Recitals are true and correct and are incorporated herein by reference.

Section 2. La Puente Municipal Code Amendment.

Section 4.12.020 is hereby amended by adding paragraphs (8) through (12) to subsection (a) to read as follows:

**4.12.020 Findings and Intent**

- (8) State recycling law, Assembly Bill 939 of 1989, the California Integrated Waste Management Act of 1989 (approved by the Governor of the State of California on September 29, 1989, which amended Section 11553, of and repealed Chapter 1 (commencing with Section 66700) of, Chapter 2 (commencing with Section 667770) of Article 1 (commencing with Section 66795), Article 2 (commencing with Section 66796.30) Article 3 (commencing with Section 66796.45), Article 4 (commencing with Section 66796.50) Article 5 (commencing with Section 66796.55) Article 6 (commencing with Section 66796.64), Article 7 (commencing with Section 66796.70, Article 8 (commencing with Section 66796.80), Article 9 (commencing with Section 66798) of, Chapter 3 of, and Chapter 4 (commencing with Section 66799) of , Title 7.3 of, the

Government Code, repealed Chapter 1 (commencing with Section 4100), Chapter 1.5 (commencing with Section 4170), Chapter 2 (commencing with Section 4200), Chapter 2.5 (commencing with Section 4250), Chapter 2.6 (commencing with Section 4260), Chapter 2.7 (commencing with Section 4270), and Chapter 3 (commencing with Section 4300) of Part 2 of Division of Health and Safety Code, and added Division 30 commencing with Section 40000) to, and repealed Section 46811 of , Public Resources Code, and amended Sections 45002, 45009, 45051, 45151, 45855, 45901, 45981, and 45982 of the Revenue and Taxation Code, as amended, supplemented, superseded, and replaced from time to time), requires cities and counties to reduce, reuse, and recycle (including composting) solid waste generated in their jurisdictions to the maximum extent feasible before any incineration or landfill disposal of waste, to conserve water, energy, and other natural resources, and to protect the environment.

- (9) State recycling law, Assembly Bill 341 of 2011 (approved by the Governor of the State of California on October 5, 2011, which amended Sections 41730, 41731, 41734, 41735, 41736, 41800, 42926, 44004, and 50001 of, and added Sections 40004, 41734.5, and 41780.01 and Chapter 12.8 (commencing with Section 42649) to Part 3 of Division 30 of, and added and repealed Section 41780.02 of, the Public Resources Code, as amended, supplemented, superseded and replaced from time to time), places requirements on businesses and Multi-Family property owners that generate a specified threshold amount of Solid Waste to arrange for recycling services and requires Jurisdictions to implement a Mandatory Commercial Recycling program.
- (10) State organics recycling law, Assembly Bill 1826 of 2014 (approved by the Governor of the State of California on September 28, 2014, which added Chapter 12.9 (commencing with Section 42649.8) to Part 3 of Division 30 of the Public Resources Code, relating to solid waste, as amended, supplemented, superseded, and replaced from time to time), requires businesses and multi-family property owners that generate a specified threshold amount of Solid Waste, Recycling, and Organic Waste per week to arrange for recycling services for that waste, requires jurisdictions to implement a recycling program to divert Organic Waste from businesses subject to the law, and requires jurisdictions to implement a mandatory commercial organics recycling program.
- (11) SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires CalRecycle to develop regulations to reduce organics in landfills as a source of methane. The regulations place requirements on multiple entities including jurisdictions, residential households, commercial businesses and business owners, commercial edible food generators, haulers, self-haulers, food organizations, and food recovery services to support achievement of statewide organic waste disposal reduction targets.
- (12) SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires jurisdictions to adopt and enforce an ordinance or enforceable mechanism to implement relevant provisions of SB 1383 regulations. This ordinance will also help reduce food insecurity by requiring commercial edible food generators to arrange to have the maximum amount of their edible food, that would otherwise be disposed, be recovered for human consumption.

Section 4.12.030 of the Municipal Code is amended to incorporating and adding, the following definitions to be inserted into existing text in alphabetical order, or where applicable replacing the existing definitions:

“Blue Container” has the same meaning as in 14 CCR Section 18982.2(a) (5) and shall be used for the purpose of storage and collection of Source Separated Recyclable Materials or Source Separated Blue Container Organic Waste.

“CalRecycle” means California's Department of Resources Recycling and Recovery, which is the Department designated with responsibility for developing, implementing, and enforcing SB 1383 regulations on jurisdictions.

“California Code of Regulations” or “CCR” means the State of California Code of Regulations. CCR references in this ordinance are preceded with a number that refers to the relevant Title of the CCR (e.g., “14 CCR” refers to Title 14 of CCR).

“City” means the City of La Puente

“Commercial edible food generator” includes a Tier One or a Tier Two commercial edible food generator as defined in Sections 4.12.030 of this ordinance or as otherwise defined in 14 CCR Section 18982(a) (73) and (a) (74). For the purposes of this definition, food recovery organizations and food recovery services are not commercial edible food generators pursuant to 14 CCR Section 18982(a) (7).

“Compliance Review” means a review of records by the City to determine compliance with this ordinance.

“Community Composting” means any activity that composts green material, agricultural material, food material, and vegetative food material, alone or in combination, and the total amount of feedstock and Compost on-site at any one time does not exceed 100 cubic yards and 750 square feet, as specified in 14 CCR Section 17855(a) (4); or, as otherwise defined by 14 CCR Section 18982(a) (8).

“Compost” has the same meaning as in 14 CCR Section 17896.2(a)(4), which stated, as of the effective date of this ordinance, that “Compost” means the product resulting from the controlled biological decomposition of organic solid wastes that are source separated from the municipal solid waste stream, or which are separated at a centralized facility.

“Compostable Plastics” or “Compostable Plastic” means plastic materials that meet the ASTM D6400 standard for composability, or as otherwise described in 14 CCR Section 18984.1(a)(1)(A) or 18984.2(a)(1)(C).

“Container Contamination” or “Contaminated Container” means a container, regardless of color, that contains prohibited container, or as otherwise defined in 14 CCR Section 18982(a)(55).

“C&D” means construction and demolition debris including discarded materials generally considered to be not water soluble and non-hazardous in nature, including but not limited to steel, copper, aluminum, glass, brick, concrete, asphalt material, pipe, gypsum, wallboard, and lumber from the construction or destruction of a structure as part of a construction or demolition project or from the renovation of a structure and/or landscaping, including rocks, soils, tree remains, trees, and other vegetative matter that normally results from land clearing, landscaping and development operations for a construction project; (2) Remnants of new materials, including but not limited to: cardboard, paper, plastic, wood, and metal scraps from any construction and/or landscape project

“Designated Source Separated Organic Waste Facility”, as defined in 14 CCR Section 18982(14.5), means a Solid Waste facility that accepts a source separated organic waste collection stream as defined in 14 CCR Section 17402(a)(26.6) and complies with one of the following:

- (i) The facility is a “transfer/processor,” as defined in 14 CCR Section 18815.2(a)(62), that is in compliance with the reporting requirements of 14 CCR Section 18815.5(d), and meets or exceeds an annual average source separated organic content recovery rate of 50 percent between January 1, 2022 and December 31, 2024 and 75 percent on and after January 1, 2025 as calculated pursuant to 14 CCR Section 18815.5(f) for organic waste received from the source separated organic waste collection stream.
  - (A) If a transfer/processor has an annual average source separated organic content recovery rate lower than the rate required in Paragraph 1 of this definition for two (2) consecutive reporting periods, or three (3) reporting periods within three (3) years, the facility shall not qualify as a “Designated Source Separated Organic Waste Facility”.
- (ii) The facility is a “composting operation” or “composting facility” as defined in 14 CCR Section 18815.2(a)(13), that pursuant to the reports submitted under 14 CCR Section 18815.7 demonstrates that the percent of the material removed for landfill disposal that is organic waste is less than the percent specified in 14 CCR Section 17409.5.8(c)(2) or 17409.5.8(c)(3), whichever is applicable, and, if applicable, complies with the digestate handling requirements specified in 14 CCR Section 17896.57.
  - (A) If the percent of the material removed for landfill disposal that is organic waste is more than the percent specified in 14 CCR Section 17409.5.8(c)(2) or 17409.5.8(c)(3), for two (2) consecutive reporting periods, or three (3) reporting periods within three (3) years, the facility shall not qualify as a “Designated Source Separated Organic Waste Facility.” For the purposes of this ordinance, the reporting periods shall be consistent with those defined in 14 CCR Section 18815.2(a)(49).

“Designee” means an entity that the City contracts with or otherwise arranges to carry out any of the City’s responsibilities of this ordinance as authorized in 14 CCR Section 18981.2. A Designee may be a government entity, a hauler, a private entity, or a combination of those entities.

“Edible Food” means food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a) (18). For the purposes of this ordinance or as otherwise defined in 14 CCR Section 18982(a) (18), “Edible Food” is not Solid Waste if it is recovered and not discarded. Nothing in this ordinance or in 14 CCR, Division 7, Chapter 12 requires or authorizes the recovery of edible food that does not meet the food safety requirements of the California Retail Food Code.

“Enforcement Action” means an action of the City, or its Designee to address compliance with this ordinance including, but not limited to, issuing notices of violation, accusations or other remedies.

“Excluded Waste” means hazardous substance, hazardous waste, infectious waste, designated waste, volatile, corrosive, medical waste, infectious, regulated radioactive waste, and toxic substances or material that facility operator(s), which receive materials from the City and its generators, reasonably believe(s) would, as a result of or upon acceptance, transfer, processing, or disposal, be a violation of local, State, or Federal law, regulation, or ordinance, including: land use restrictions or conditions, waste that cannot be disposed of in Class III landfills or accepted at the facility by permit conditions, waste that in City’s, or its Designee’s reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose the City or its Designee, to potential liability; but not including de minimis volumes or concentrations of waste of a type and amount normally found in Single-Family or Multi-Family Solid Waste after implementation of programs for the safe collection, processing, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code.

“Food Distributor” means a company that distributes food to entities including, but not limited to, supermarkets and grocery stores, as defined in 14 CCR Section 18982(a)(22).

“Food Facility” has the same meaning as in Section 113789 of the Health and Safety Code.

“Food Recovery” means actions to collect and distribute food for human consumption that otherwise would be disposed, as defined in 14 CCR Section 18982(a) (24).

“Food Recovery Organization” means an entity that engages in the collection or receipt of edible food from commercial edible food generators and distributes that edible food to the public for food recovery either directly or through other entities, including, but not limited to:

- (i) A food bank as defined in Section 113783 of the Health and Safety Code;

- (ii) A nonprofit charitable organization as defined in Section 113841 of the Health and Safety code; and,
- (iii) A nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code.

A Food Recovery Organization is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).

If the definition in 14 CCR Section 18982(a) (25) for Food Recovery Organization differs from this definition, the definition in 14 CCR Section 18982(a) (25) shall apply to this ordinance.

“Food Recovery Service” means a person or entity that collects and transports edible from a commercial edible food generator to a food recovery organization or other entities for food recovery, as defined in 14 CCR Section 18982(a)(26). A Food Recovery Service is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).

“Food Scraps” means all food such as, but not limited to, fruits, vegetables, meat, poultry, seafood, shellfish, bones, rice, beans, pasta, bread, cheese, and eggshells. Food Scraps excludes fats, oils, and grease when such materials are Source Separated from other Food Scraps.

“Food Service Provider” means an entity primarily engaged in providing food services to institutional, governmental, commercial, or industrial locations of others based on contractual arrangements with these types of organizations, as defined in 14 CCR Section 18982(a)(27).

“Food-Soiled Paper” is compostable paper material that has come in contact with food or liquid, such as, but not limited to, compostable paper plates, paper coffee cups, napkins, pizza boxes, and milk cartons.

“Food Waste” means Food Scraps, Food-Soiled Paper, and Compostable Plastics.

“Gray Container” has the same meaning as in 14 CCR Section 18982.2(a) (28) and shall be used for the purpose of storage and collection of Gray Container Waste.

“Gray Container Waste” means Solid Waste that is collected in a Gray Container that is part of a two-container or three-container Organic Waste collection service that prohibits the placement of Organic Waste in the Gray Container as specified in 14 CCR Sections 18984.1(a) and (b), or as otherwise defined in 14 CCR Section 17402(a)(6.5). However, Commercial and Multi-family Gray Container Waste shall include source separated recyclables for mixed waste processing.

“Green Container” has the same meaning as in 14 CCR Section 18982.2(a) (29) and shall be used for the purpose of storage and collection of Source Separated Green Container Organic Waste, including Food Waste.

“Grocery Store” means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including a bakery, deli, and meat and seafood departments, as defined in 14 CCR Section 18982(a) (30).

“Hauler Route” means the designated itinerary or sequence of stops for each segment of the City’s collection service area, as defined in 14 CCR Section 18982(a) (31.5).

“High Diversion Organic Waste Processing Facility” means a facility that is in compliance with the reporting requirements of 14 CCR Section 18815.5(d) and meets or exceeds an annual average Mixed waste organic content recovery rate of 50 percent between January 1, 2022 and December 31, 2024, and 75 percent after January 1, 2025, as calculated pursuant to 14 CCR Section 18815.5(e) for organic waste received from the “Mixed Waste Organic Collection Stream” as defined in 14 CCR Section 17402(a)(11.5); as defined in 14 CCR Section 18982(a)(33).

“Inspection” means a site visit where the City, or its Designee reviews records, containers, and an entity’s collection, handling, recycling, or landfill disposal of organic waste or edible food handling to determine if the entity is complying with requirements set forth in this ordinance, as defined in 14 CCR Section 18982(a)(35).

“City Enforcement Official” means the city manager, chief operating officer, executive director, or other executive in charge or their authorized Designee(s) who is/are partially or whole responsible for enforcing the ordinance. See also “Regional or County Agency Enforcement Official”.

“Large Event” means an event, including, but not limited to, a sporting event or a flea market, that charges an admission price, or is operated by a local agency, and serves an average of more than 2,000 individuals per day of operation of the event, at a location that includes, but is not limited to, a public, nonprofit, or privately owned park, parking lot, golf course, street system, or other open space when being used for an event.

“Large Venue” means a permanent venue facility that annually seats or serves an average of more than 2,000 individuals within the grounds of the facility per day of operation of the venue facility. For purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12, a venue facility includes, but is not limited to, a public, nonprofit, or privately owned or operated stadium, amphitheater, arena, hall, amusement park, conference or civic center, zoo, aquarium, airport, racetrack, horse track, performing arts center, fairground, museum, theater, or other public attraction facility. For purposes of this

ordinance and implementation of 14 CCR, Division 7, Chapter 12, a site under common ownership or control that includes more than one large venue that is contiguous with other large venues in the site, is a single large venue.

“Local Education Agency” means a school district, charter school, or county office of education that is not subject to the control of city or county regulations related to solid waste, as defined in 14 CCR Section 18982(a)(40).

“Multi-Family Residential Dwelling” or “Multi-Family” means of, from, or pertaining to residential premises with five (5) or more dwelling units. Multi-Family premises do not include hotels, motels, or other transient occupancy facilities, which are considered Commercial Businesses.

“MWELO” refers to the Model Water Efficient Landscape Ordinance (MWELO), 23 CCR, Division 2, Chapter 2.7.

“Non-Compostable Paper” includes but is not limited to paper that is coated in a plastic material that will not breakdown in the composting process, as defined in 14 CCR Section 18982(a)(41).

“Non-Local Entity” means an entity that is an organic waste generator but is not subject to the control of the City’s regulations to solid waste. These entities include, but are not limited to, the following:

- (1) Special district(s) located within the boundaries of the City
- (2) Federal Facilities, including any military installations, located within the boundaries of the City
- (3) Prison(s) located within the boundaries of the City
- (4) Facilities operated by the state parks system located within the boundaries of the City
- (5) Public universities (including community colleges) located within the boundaries of the City
- (6) County fairgrounds located within the boundaries of the City
- (7) State agencies located within the boundaries of the City

“Non-Organic Recyclables” means non-putrescible and non-hazardous recyclable wastes including but not limited to bottles, cans, metals, plastics and glass, as defined in 14 CCR Section 18982(a)(43).

“Notice of Violation (NOV)” means a notice that a violation has occurred that includes a compliance date to avoid an action to seek penalties, as defined in 14 CCR Section 18982(a)(45) or further explained in 14 CCR Section 18995.4.

“Organic Waste” means solid wastes containing material originated from living organisms and their metabolic waste products, including but not limited to food, green material, landscape and pruning waste, organic textiles and carpets, lumber, wood, paper products, printing and writing paper, manure, biosolids, digestate, and sludges as defined in 14 CCR Section 18982(a)(46).

“Organic Waste Generator” means a person or entity that is responsible for the initial creation of organic waste, as defined in 14 CCR Section 18982(a)(48).

“Paper Products” include, but are not limited to, paper janitorial supplies, cartons, wrapping, packaging, file folders, hanging files, corrugated boxes, tissue, and toweling, as defined in 14 CCR Section 18982(a)(51).

“Printing and Writing Papers” include, but are not limited to, copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications, or as otherwise defined in 14 CCR Section 18982(a)(54).

“Prohibited Container Contaminants” means any of the following, but does not include organic waste specifically allowed for collection in a container that is required to be transported to a high diversion organic waste processing facility if the waste is specifically identified as acceptable for collection in that container in a manner that complies with the requirements of 14 CCR Section 18984.1, 18984.2 or 18984.3.

- (1) Non-organic waste placed in a green container that is part of an organic waste collection service provided pursuant to 14 CCR Section 18984.1 or 18984.2.
- (2) Organic wastes that are, carpet, hazardous wood waste, or non-compostable paper placed in the green container that is part of an organic waste collection service provided pursuant to 14 CCR Section 18984.1 or 18984.2.
- (3) Organic wastes, placed in a gray container, that pursuant to 14 CCR Section 18984.1 or 18984.2 were intended to be collected separately in the green container or blue container.
- (4) Organic wastes placed in the blue container shall be considered prohibited container contaminants when those wastes were specifically identified in this chapter or through a local ordinance for collection in the green container for recovery. Paper products, printing and writing paper wood and dry lumber may be considered acceptable and considered container contaminants if they are placed in the blue container.

“Recovered Organic Waste Products” means products made from California, landfill-diverted recovered organic waste processed in a permitted or otherwise authorized facility, as defined in 14 CCR Section 18982(a)(60).

“Recovery” means any activity or process described in 14 CCR Section 18983.1(b), or as otherwise defined in 14 CCR Section 18982(a) (49).

“Recycled-Content Paper” means paper products and printing and writing paper that consists of at least 30 percent, by fiber weight, postconsumer fiber, as defined in 14 CCR Section 18982(a)(61).

“Regional Agency” means regional agency as defined in Public Resources Code Section 40181.

“Regional or County Agency Enforcement Official” means a regional or county agency enforcement official, which the City may designate with responsibility for enforcing the ordinance in conjunction or consultation with the City’s Enforcement Official.

“Remote Monitoring” means the use of the internet of things (IoT) and/or wireless electronic devices to visualize the contents of Blue Containers, Green Containers and Gray Containers for purposes of identifying the quantity of materials in containers (level of fill) and/or presence of Prohibited Container Contaminants.

“Renewable Gas” means gas derived from organic waste that has been diverted from a California landfill and processed at an in-vessel digestion facility that is permitted or otherwise authorized by 14 CCR to recover organic waste, as defined in 14 CCR Section 18982(a)(62).

“Restaurant” means an establishment primarily engaged in the retail sale of food and drinks for on-premises or immediate consumption, as defined in 14 CCR Section 18982(a)(64).

“Route Review” means a visual inspection of containers along a hauler route for the purpose of determining container contamination and may include mechanical inspection methods such as the use of cameras, as defined in 14 CCR Section 18982(a)(65).

“SB 1383” means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a Statewide effort to reduce emissions of short-lived climate pollutants as amended, supplemented, superseded, and replaced from time to time.

“SB 1383 Regulations” or “SB 1383 Regulatory” means or refers to, for the purposes of this ordinance, the Short-Lived Climate Pollutants: Organic Waste Reduction regulations developed by CalRecycle and adopted in 2020 that created 14 CCR, Division 7, Chapter 12 and amended portions of regulations of 14 CCR and 27 CCR.

“Self-Hauler” means a person who hauls solid waste, organic waste or recovered material he or she has generated to another person, provided such hauling is undertaken through the use of the self-hauler’s own equipment and employees. Self-hauler also includes a person who back-hauls waste, as defined in 14 CCR Section 18982(a) (66). Back-haul means generating and transporting organic waste to a destination owned and operated by the generator using the generator’s own employees and equipment, as defined in 14 CCR Section 18982(a)(66)(A).

“Single-Family” means of, from, or pertaining to any residential premises with fewer than five (5) units.

“Solid Waste” has the same meaning as defined in State Public Resources Code Section 40191, which defines Solid Waste as all putrescible and non-putrescible solid, semisolid, and liquid wastes, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, dewatered, treated, or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semisolid wastes, and other discarded solid and semisolid wastes, with the exception that Solid Waste does not include any of the following wastes:

- (1) Hazardous waste, as defined in the State Public Resources Code Section 40141.
- (2) Radioactive waste regulated pursuant to the State Radiation Control Law (Chapter 8 (commencing with Section 114960) of Part 9 of Division 104 of the State Health and Safety Code).
- (3) Medical waste regulated pursuant to the State Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the State Health and Safety Code). Untreated medical waste shall not be disposed of in a solid waste landfill, as defined in State Public Resources Code Section 40195.1. Medical waste that has been treated and deemed to be solid waste shall be regulated pursuant to State Public Resources Code Section 40191

“Source Separated” means materials, including commingled recyclable materials, that have been separated or kept separate from the Solid Waste stream, at the point of generation, for the purpose of additional sorting or processing those materials for recycling or reuse in order to return them to the economic mainstream in the form of raw material for new, reused, or reconstituted products, which meet the quality standards necessary to be used in the marketplace, or as otherwise defined in 14 CCR Section 17402.5(b)(4). For the purposes of the ordinance, Source Separated shall include separation of materials by the generator, property owner, property owner’s employee, property manager, or property manager’s employee into different containers for the purpose of collection such that Source Separated materials are separated from Gray Container Waste or other Solid Waste for the purposes of collection and processing in the Residential Sector. In the Commercial and Multi-family sectors, the Gray container shall be used for source separated recyclable material for mixed waste processing.

“Source Separated Blue Container Organic Waste” means in the Residential Sector, Source Separated Organic Wastes that can be placed in a Blue Container that is limited to the collection of those Organic Wastes and Non-Organic Recyclables as defined in Section 18982(a) (43), or as otherwise defined by Section 17402(a) (18.7). In the Commercial and Multi-family sectors, Source Separated Organic Wastes that can be placed in a Gray Container that is limited to the collection of those Organic Wastes and Non-Organic Recyclables as defined in Section 18982(a) (43), or as otherwise defined by Section 17402(a) (18.7) for mixed waste processing.

“Source Separated Organic Waste” means organic was that is placed in a container that is specifically intended for the separate collection of organic waste by the generator, as defined in Section 18982 (a) (69).

“Source Separated Green Container Organic Waste” means Source Separated Organic Waste that can be placed in a Green Container that is specifically intended for the separate collection of Organic Waste by the generator, excluding Source Separated Blue Container Organic Waste, carpets, Non-Compostable Paper, and textiles.

“Source Separated Recyclable Materials” means Source Separated Non-Organic Recyclables and Source Separated Blue Container Organic Waste.

“State” means the State of California.

“Supermarket” means a full-line, self-service retail store with gross annual sales of two million dollars (\$2,000,000), or more, and which sells a line of dry grocery, canned goods, or nonfood items and some perishable items, as defined in 14 CCR Section 18982(a)(71).

“Tier One Commercial Edible Food Generator” means a commercial edible food generator that is one of the following:

- (1) Supermarket.
- (2) Grocery store with a total facility size equal to or greater than 10,000 square feet.
- (3) Food service provider.
- (4) Food distributor.
- (5) Wholesale food vendor.

“Tier Two Commercial Edible Food Generator” means a commercial edible food generator that is one of the following:

- (1) Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.

- (2) Hotel with an on-site food facility and 200 or more rooms.
- (3) Health facility with an on-site food facility and 100 or more beds.
- (4) Large venue.
- (5) Large event.
- (6) A state agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.
- (7) A local education agency facility with an on-site food facility.

“Uncontainerized Green Waste and Yard Waste Collection Service” or “Uncontainerized Service” means a collection service that collects green waste and yard waste that is placed in a pile or bagged for collection on the street in front of a generator’s house or place of business for collection and transport to a facility that recovers source separated organic waste, as defined in 14 CCR Section 189852(a) (75).

“Wholesale Food Vendor” means a business or establishment engaged in the merchant wholesale distribution of food, where food (including fruits and vegetables) is received, shipped, stored, prepared for distribution to a retailer, warehouse, distributor, or other destination, as defined in 14 CCR Section 189852(a)(76).

A new Part 10. SB 1383 compliance and Starting with Section 4.12.600 is hereby added to Chapter 4.12 of the Municipal Code to read as follows:

**Part 10. SB 1383 Compliance Regulations Effective January 1, 2022 – any conflict as of the effective date with the other existing parts of the Municipal Code will be resolved in favor of this regulation**

**4.12.600 Residential Collection & Recycling - Mandatory Organic Waste Disposal Single-Family Generators**

(a) All Single-Family Organic Waste Generators:

(1) Shall be automatically enrolled in the City’s three-container Organic Waste collection services with a minimum Source Separated Recyclable Materials service level of 35 gallons per week and with a minimum Source Separated Green Container Organic Waste service level of 35 gallons per week, approved by the Public Works Director. The City shall have the authority to change these minimum required levels of service over time. The City or its Designee shall have the right to review the number, size, and location of a generator’s containers to evaluate adequacy of capacity provided for each type of collection

service for proper separation of materials and containment of materials; and, generator shall adjust its service level for its collection services as requested by the City and/or its Designee.

(2) Shall participate in the City's three-container system for Source Separated Recyclable Materials, Source Separated Green Container organic materials, and Gray Container Waste collection services. Generator participation in the collection programs requires that generators place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; Source Separated Recyclable Materials in the Blue Container; and Gray Container Waste in the Gray Container. Generators shall not place materials designated for the Gray Container into the Green Container or Blue Container.

(3) Nothing in this Section prohibits a generator from preventing or reducing waste generation, managing Organic Waste on site, and/or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).

#### **4.12.610 Commercial/Industrial Collections - Mandatory Organic Waste Disposal Requirement - Commercial Generators**

(a) Commercial Businesses, which includes Multi Family Residential Dwellings, shall:

(1) Except Commercial Businesses that meet the Self-Hauler requirements of this Ordinance, be automatically enrolled in the City's two-container Organic Waste collection services and with a Source Separated Green Container Organic Waste service level of 65 gallons, approved by the Public Works Director. The City or its Designee shall have the authority to change the minimum required service levels over time. The Commercial Business' Source Separated Green Container Organic Waste service level must be sufficient for the amount of Source Separated Green Container Organic Waste generated by the Commercial Business. The City or its Designee shall have the right to review the number, size, and location of a generator's containers and frequency of collection to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; and, Commercial Business shall adjust its service level for its collection services as requested by the City.

(2) Except for Commercial Businesses that meet the Self-Hauler requirements of this Ordinance participate in and comply with the City's two-container (Green Container, and Gray Container) collection service by placing designated materials in designated containers as described below. Generator shall place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; and Gray Container and Blue Container Waste in the Gray Container. Generators shall not place materials designated for the Gray Container into the Green Container.

(3) Supply and allow access to adequate number, size, and location of collection containers with sufficient labels or colors (conforming with Section (4) (A) and (4) (B) below), for employees, contractors, tenants and customers, consistent with City's Blue Container, Green Container, and Gray Container collection service.

(4) Excluding Multi-Family Residential Dwellings, provide containers for the collection of Source Separated Green Container Organic Waste, in all indoor and outdoor areas where disposal containers are provided for customers, for materials generated by that business. Such containers do not need to be provided in restrooms. If a Commercial Business does not generate any of the materials that would be collected in one type of container, then the business does not have to provide that particular container in all areas where disposal containers are provided for customers. Pursuant to 14 CCR Section 18984.9(b), the containers provided by the business shall have either:

i. A body or lid that conforms with the container colors provided through the collection service provided by the Franchised Hauler, with either lids conforming to the color requirements or bodies conforming to the color requirements or both lids and bodies conforming to color requirements. A Commercial Business is not required to replace functional containers, including containers purchased prior to January 1, 2022, that do not comply with the requirements of the subsection prior to the end of the useful life of those containers, or prior to January 1, 2036, whichever comes first.

ii. Container labels that include language or graphic images or both indicating the primary material accepted and the primary materials prohibited in that container or containers with imprinted text or graphic images that indicate the primary materials accepted and primary materials prohibited in the container. Pursuant 14 CCR Section 18984.8, the container labels are required on new containers commencing January 1, 2022.

(5) Excluding Multi-Family Residential Dwellings, prohibit employees from placing materials in a container not designated for those materials per the City's Organic Waste, Non-Organic Recyclables, and non-Organic Waste collection service to the extent practical through education, training, Inspection, and/or other measures.

(6) Excluding Multi-Family Residential Dwellings, quarterly inspect and Gray Containers for contamination and inform employees if containers are contaminated and of the requirements to keep contaminants out of those containers pursuant to 14 CCR Section 18984.9(b) (3).

(7) Annually provide information to employees, contractors, tenants, and customers about Organic Waste Recovery requirements and about proper sorting of Source Separated Green Container Organic Waste.

(8) Provide education information before or within fourteen (14) days of occupation of the premises to new tenants that describes requirements to keep Source Separated Green Container Organic Waste separate from Gray Container Waste (when applicable) and the location of containers and the rules governing their use at each property.

(9) Provide or arrange access for the City or its agent to their properties during all Inspections conducted in accordance with Section 4.12.413 of this ordinance to confirm compliance with the requirements of this Ordinance.

(10) Accommodate and cooperate with City's Remote Monitoring program for Inspection of the contents of containers for Prohibited Container Contaminants, which may be implemented at a later date, to evaluate generator's compliance with these regulations. The Remote Monitoring program shall involve installation of Remote Monitoring equipment on or in the Blue Containers, Green Containers, and Gray Containers, as applicable.

(11) At Commercial Business' option and subject to any approval required from the City, implement a Remote Monitoring program for Inspection of the contents of its Blue Containers, Green Containers, and Gray Containers, as applicable, for the purpose of monitoring the contents of containers to determine appropriate levels of service and to identify Prohibited Container Contaminants. Generators may install Remote Monitoring devices on or in the Blue Containers, Green Containers, and Gray Containers, as applicable, subject to written notification to an approval by the City or its Designee.

(12) If a Commercial Business wants to self-haul, meet the Self-Hauler requirements in Section of this ordinance.

(13) Nothing in this Section prohibits a generator from preventing or reducing waste generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).

(13) Commercial Businesses that are Tier One or Tier Two Commercial Edible Food Generators shall comply with Food Recovery requirements, pursuant to the provisions of this Code.

#### **4.12.620 Waivers for Generators**

(a) De Minimis Waivers The City may waive a Commercial Business' obligation (including Multi-Family Residential Dwellings) to comply with some or all of the Organic Waste requirements of this ordinance if the Commercial Business provides documentation that the business generates below a certain amount of Organic Waste material as described in Section 4.12.542(a) (2) below. Commercial Businesses requesting a de minimis waiver shall:

(1) Submit an application specifying the services that they are requesting a waiver from and provide documentation as noted in Section 4.12.542(a)(2) below.

(2) Provide documentation that:

A. The Commercial Business' total Solid Waste collection service is less than two cubic yards per week and Organic Waste subject to collection is less than in a Gray Container or Green Container comprises less than 10 gallons per week per applicable container of the business' total waste, or

B. The Commercial Business' total Solid Waste collection service is less than two cubic yards per week and Organic Waste subject to collection is less than in a Blue Container or Green Container comprises less than 10 gallons per week per applicable container of the business' total waste.

C. Notify the City if circumstances change such that Commercial Business's Organic Waste exceeds threshold required for waiver, in which case waiver will be rescinded.

D. Provide written verification of eligibility for de minimis waiver every 5 years, if the City has approved de minimis waiver.

(b) Physical Space Waivers: The City may waive a Commercial Business' or property owner's obligations (including Multi-Family Residential Dwellings) to comply with some or all of the Organic Waste collection service requirements if the City has evidence from the hauler, licensed architect, or licensed engineer demonstrating that the premises lacks adequate space for the collection containers required for compliance with the Organic Waste collection requirements of this Section.

(1) Commercial Business or property owner may request a physical space waiver through the following process:

A. Submit an application form specifying the type(s) of collection services for which they are requesting a compliance waiver.

B. Provide documentation that the premises lacks adequate space for Green Containers including documentation from its hauler, licensed architect, or licensed engineer.

C. Provide written verification to the City that it is still eligible for physical space waiver every five years, if the City has approved application for a physical space waiver.

(2) Review and Approval of Waivers by the City

#### **4.12.630 Requirements for Commercial Edible Food Generators**

(a) Tier One Commercial Edible Food Generators must comply with the requirements of this Section 4.12.543 commencing January 1, 2022, and Tier Two Commercial Edible Food Generators must comply commencing January 1, 2024, pursuant to 14 CCR Section 18991.3.

- (b) Large Venue or Large Event operators not providing food services, but allowing for food to be provided by others shall require Food Facilities operating at the Large Venue or Large Event to comply with the requirements of this Section, commencing January 1, 2024.
- (c) Commercial Edible Food Generators shall comply with the following requirements:
  - (1) Arrange to recover the maximum amount of Edible Food that would otherwise be disposed.
  - (2) Contract with or enter into a written agreement with Food Recovery Organizations or Food Recovery Services for: (i) the collection of Edible Food for Food Recovery; or, (ii) acceptance of the Edible Food that the Commercial Edible Food Generator self-hauls to the Food Recovery Organization for Food Recovery.
  - (3) Shall not intentionally spoil Edible Food that is capable of being recovered by a Food Recovery Organization or a Food Recovery Service.
  - (4) Allow the City's designated enforcement entity or designated third party enforcement entity to access the premises and review records pursuant to 14 CCR Section 18991.4.
  - (5) Keep records that include the following information, or as otherwise specified in 14 CCR Section 18991.4:
    - A. A list of each Food Recovery Service or organization that collects or receives its Edible Food pursuant to a contract or written agreement established under 14 CCR Section 18991.3(b).
    - B. A copy of all contracts or written agreements established under 14 CCR Section 18991.3(b).
    - C. A record of the following information for each of those Food Recovery Services or Food Recovery Organizations:
      - i. The name, address and contact information of the Food Recovery Service or Food Recovery Organization.
      - ii. The types of food that will be collected by or self-hauled to the Food Recovery Service or Food Recovery Organization.
      - iii. The established frequency that food will be collected or self-hauled.

iv. The quantity of food, measured in pounds recovered per month, collected or self-hauled to a Food Recovery Service or Food Recovery Organization for Food Recovery.

- (6) No later than February 1<sup>st</sup> of each year commencing no later than February 1, 2023 for Tier One Commercial Edible Food Generators and February 1, 2025 for Tier Two Commercial Edible Food Generators, provide an annual Food Recovery report to the City that includes all records required in Section 4.12.543(c) (5) of this Ordinance. In addition, please include the amount and type of Edible Food that was not accepted by Food Recover Organizations or services for donation.

(d) Nothing in this ordinance shall be construed to limit or conflict with the protections provided by the California Good Samaritan Food Donation Act of 2017, the Federal Good Samaritan Act, or share table and school food donation guidance pursuant to Senate Bill 557 of 2017 (approved by the Governor of the State of California on September 25, 2017, which added Article 13 [commencing with Section 49580] to Chapter 9 of Part 27 of Division 4 of Title 2 of the Education Code, and to amend Section 114079 of the Health and Safety Code, relating to food safety, as amended, supplemented, superseded and replaced from time to time).

#### **4.12.640 Requirements for food recovery organizations and services**

- (a) Effective January 1, 2022, Food Recovery Services collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(1):
- (1) The name, address, and contact information for each Commercial Edible Food Generator from which the service collects Edible Food.
  - (2) The quantity in pounds of Edible Food collected from each Commercial Edible Food Generator per month.
  - (3) The quantity in pounds of Edible Food transported to each Food Recovery Organization per month.
  - (4) The name, address, and contact information for each Food Recovery Organization that the Food Recovery Service transport Edible Food to for Food Recovery.
- (b) Effective January 1, 2022, Food Recovery Organizations collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(2):
- (1) The name, address, and contact information for each Commercial Edible Food Generator from which the organization receives Edible Food.

- (2) The quantity in pounds of Edible Food received from each Commercial Edible Food Generator per month.
  - (3) The name, address, and contact information for each Food Recovery Service that the organization receives Edible Food from for Food Recovery.
- (c) Food Recovery Organizations and Food Recovery Services shall inform generators about California and Federal Good Samaritan Food Donation Act protection in written communications, such as in their contract or agreement established under 14 CCR Section 18991.3(b).
- (d) Effective January 1, 2022, Food Recovery Organizations and Food Recovery Services that have their primary address physically located in the City and contract with or have written agreements with one or more Commercial Edible Food Generators pursuant to 14 CCR Section 18991.3(b) shall report to the City it is located in the total pounds of Edible Food recovered and the amount and type of Edible Food not accepted by Food Recovery Organizations and Food Recovery Services in the previous calendar year from the Tier One and Tier Two Commercial Edible Food Generators they have established a contract or written agreement with pursuant to 14 CCR Section 18991.3(b) no later than each February 1<sup>st</sup>.
- (e) Food Recovery Capacity Planning, effective January 1, 2022
  - (1) Food Recovery Services and Food Recovery Organizations. In order to support Edible Food Recovery capacity planning assessments or other studies conducted by the County, City, special district that provides solid waste collection services, or its designated entity, Food Recovery Services and Food Recovery Organizations operating in the City shall provide information and consultation to the City, upon request, regarding existing, or proposed new or expanded, Food Recovery capacity that could be accessed by the City and its Commercial Edible Food Generators. A Food Recovery Service or Food Recovery Organization contacted by the City shall respond to such request for information within 60 days, unless a shorter timeframe is otherwise specified by the City.

#### **4.12.650 General Requirements for haulers and Facility Operators**

- (a) Effective January 1, 2022, Exclusive franchised hauler providing residential, commercial, or industrial Organic Waste collection services to generators within the City's boundaries shall meet the following requirements and standards as a condition of approval of a contract, agreement, or other authorization with the City to collect Organic Waste:
  - (1) Through written notice to the City annually on or before January 31<sup>st</sup>, identify the facilities to which they will transport Organic Waste including

facilities for Source Separated Recyclable Materials, Source Separated Green Container Organic Waste and Mixed Waste.

- (2) Transport Source Separated Recyclable Materials, Source Separated Green Container Organic Waste and Mixed Waste to a facility, operation, activity, or property that recovers Organic Waste as defined in 14 CCR, Division 7, Chapter 12, Article 2.
- (b) Effective January 1, 2022, Exclusive franchised hauler's authorization to collect Organic Waste shall comply with education, equipment, signage, container labeling, container color, contamination monitoring, reporting, and other requirements contained within its franchise agreement, permit, license or other agreement entered into with the City.

#### **4.12.655 Requirements for Facility Operators and Community Composting Operations**

- (a) Effective January 1, 2022, Owners of facilities, operations, and activities that recover Organic Waste, including, but not limited to, Compost facilities, in-vessel digestion facilities, and publicly-owned treatment works shall, upon the City's request, provide information regarding available and potential new or expanded capacity at their facilities, operations, and activities, including information about throughput and permitted capacity necessary for planning purposes. Entities contacted by the City shall respond within 60 days.
- (b) Effective January 1, 2022, Community Composting operators, upon the City's request, shall provide information to the City to support Organic Waste capacity planning, including, but not limited to, an estimate of the amount of Organic Waste anticipated to be handled at the Community Composting operation. Entities contacted by the City shall respond within 60 days.

#### **4.12.660 General self-hauler requirements**

- (a) Effective January 1, 2022, all Self-Haulers shall source separate all recyclable materials and Organic Waste (materials that City otherwise requires generators to separate for collection in the City's organics and recycling collection program) generated on-site from Solid Waste in a manner consistent with 14 CCR Sections 18984.1 and 18984.2, or shall haul Organic Waste to a High Diversion Organic Waste Processing Facility as specified in 14 CCR Section 18984.3.
- (b) Self-Haulers shall haul their Source Separated Recyclable Materials to a facility that recovers those materials; and haul their Source Separated Green Container Organic Waste to a Solid Waste facility, operation, activity, or property that processes or recovers Source Separated Organic Waste. Alternatively, Self-Haulers may haul Organic Waste to a High Diversion Organic Waste Processing Facility.

- (c) Self-Haulers that are Commercial Businesses (including Multi-Family Residential Dwellings) shall keep a record of the amount of Organic Waste delivered to each Solid Waste facility, operation, activity, or property that processes or recovers Organic Waste; this record shall be subject to Inspection by the City. The records shall include the following information:
  - (1) Delivery receipts and weight tickets from the entity accepting the waste.
  - (2) The amount of material in cubic yards or tons transported by the generator to each entity.
  - (3) If the material is transported to an entity that does not have scales on-site, or employs scales incapable of weighing the Self-Hauler's vehicle in a manner that allows it to determine the weight of materials received, the Self-Hauler is not required to record the weight of material but shall keep a record of the entities that received the Organic Waste.
- (d) Self-Haulers that are Commercial Businesses (including Multi-Family Self-Haulers) shall provide information collected in this Section to the City each quarter. The due date shall be 30 days after the end of each quarter.
- (e) A residential Organic Waste Generator that self hauls Organic Waste is not required to record or report information in this Section .

**4.12.670 Construction and demolition waste recycling program effective January 1, 2022 - Threshold for covered projects**

- (a) All projects within the City shall be considered covered projects and shall meet the diversion requirement and comply with all provisions of this Chapter. For the purposes of determining whether a project meets the foregoing thresholds, all phases of a project and all related projects taking place on a single or adjoining parcel, as determined by the Compliance Official, shall be deemed a single project.
- (b) All projects undertaken by the City shall be considered covered projects and shall meet the diversion requirement and comply with all provisions of this Chapter. The City or its designee shall submit a WMP to the Compliance Official prior to beginning any construction or demolition activities and shall be subject to all applicable provisions of this Chapter.
- (c) Demolition-only projects within the City shall be considered covered projects and shall comply with this Chapter.

**4.12.675 Compliance with Calgreen recycling requirements effective January 1, 2022**

- (a) Persons applying for a permit from the City for new construction and building additions and alternations shall comply with the requirements of this Section and all required components of the California Green Building Standards Code, 24 CCR,

Part 11, known as CALGreen, as amended, if its project is covered by the scope of CALGreen or more stringent requirements of the City. If the requirements of CALGreen are more stringent than the requirements of this Section, the CALGreen requirements shall apply.

Project applicants shall refer to City's building and/or planning code for complete CALGreen requirements.

- (b) For projects covered by CALGreen or more stringent requirements of the City, the applicants must, as a condition of the City's permit approval, comply with the following:
  - (1) Where five (5) or more Multi-Family dwelling units are constructed on a building site, provide readily accessible areas that serve occupants of all buildings on the site and are identified for the storage and collection of Blue Container and Green Container materials, consistent with the three- or two-container collection program offered by the City, or comply with provision of adequate space for recycling for Multi-Family and Commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended provided amended requirements are more stringent than the CALGreen requirements for adequate recycling space effective January 1, 2020.
  - (2) New Commercial construction or additions resulting in more than 30% of the floor area shall provide readily accessible areas identified for the storage and collection of Blue Containers and Green Container materials, consistent with the three-, three-plus, or two-container collection program offered by the City, or shall comply with provision of adequate space for recycling for Multi-Family and Commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended provided amended requirements are more stringent than the CALGreen requirements for adequate recycling space effective January 1, 2020.
  - (3) Comply with CALGreen requirements and applicable law related to management of C&D, including diversion of Organic Waste in C&D from disposal. Comply with the City's C&D ordinance, Section 4.13 of the City's Municipal Code, and all written and published City policies and/or administrative guidelines regarding the collection, recycling, diversion, tracking, and/or reporting of C&D.

#### **4.12.580 Inspections and Investigations by the City**

- (a) Effective January 1, 2022 City representatives and/or its designated entity, including Designees are authorized to conduct Inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or

transfer, processing, or disposal facility for materials collected from generators, or Source Separated materials to confirm compliance with this ordinance by Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations, subject to applicable laws. This Section does not allow City to enter the interior of a private residential property for Inspection. For the purposes of inspecting Commercial Business containers for compliance with Section 4.12.541(b) of this ordinance, City may conduct container Inspections for Prohibited Container Contaminants using Remote Monitoring, and Commercial Businesses shall accommodate and cooperate with the Remote Monitoring pursuant to Section 4.12.541(k) of this ordinance.

- (b) Regulated entity shall provide or arrange for access during all Inspections (with the exception of residential property interiors) and shall cooperate with the City's employee or its designated entity/Designee during such Inspections and investigations. Such Inspections and investigations may include confirmation of proper placement of materials in containers, Edible Food Recovery activities, records, or any other requirement of this ordinance described herein. Failure to provide or arrange for: (i) access to an entity's premises; (ii) installation and operation of Remote Monitoring equipment; or (ii) access to records for any Inspection or investigation is a violation of this ordinance and may result in penalties described.
  - (1) Any records obtained by the City during its Inspections, Remote Monitoring, and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et seq.
  - (2) City representatives, its designated entity, and/or Designee are authorized to conduct any Inspections, Remote Monitoring, or other investigations as reasonably necessary to further the goals of this ordinance, subject to applicable laws.
  - (3) The City shall receive written complaints from persons regarding an entity that may be potentially non-compliant with SB 1383 Regulations, including receipt of anonymous complaints.
- (c) Enforcement
  - (1) Violation of any provision of this ordinance shall constitute grounds for issuance of a Notice of Violation and assessment of a fine by a City Enforcement Official or representative. Enforcement Actions under this ordinance are issuance of an administrative citation and assessment of a fine. The City's procedures on imposition of administrative fines are hereby incorporated in their entirety, as modified from time to time, and shall

govern the imposition, enforcement, collection, and review of administrative citations issued to enforce this ordinance and any rule or regulation adopted pursuant to this ordinance, except as otherwise indicated in this ordinance.

- (2) Other remedies allowed by law may be used, including civil action or prosecution as misdemeanor or infraction. The City may pursue civil actions in the California courts to seek recovery of unpaid administrative citations. The City may choose to delay court action until such time as a sufficiently large number of violations, or cumulative size of violations exist such that court action is a reasonable use of City staff and resources.

(3) Responsible Entity for Enforcement

- i. Enforcement pursuant to this ordinance may be undertaken by the City's Enforcement Official, which may be the city manager or their designated entity, legal counsel, or combination thereof.

- ii. Enforcement may also be undertaken by a Regional or County Agency Enforcement Official, designated by the City, in consultation with the City Enforcement Official.

- A City Enforcement Official(s) will interpret ordinance; determine the applicability of waivers, if violation(s) have occurred; implement Enforcement Actions; and, determine if compliance standards are met.

- B City Enforcement Official(s) may issue Notices of Violation(s).

(4) Process for Enforcement

- i. City Enforcement Officials and/or their Designee will monitor compliance with the ordinance randomly and through Compliance Reviews, Route Reviews, investigation of complaints, and an Inspection program (that may include Remote Monitoring). Section 4.12.414 establishes City's right to conduct Inspections and investigations.

- ii. The City may issue an official notification to notify regulated entities of its obligations under the ordinance.

- iii. For Jurisdictions assessing contamination processing fees/penalties. For incidences of Prohibited Container Contaminants found in containers, the City and/or Designee will issue a Notice of Violation to any generator found to have Prohibited Container Contaminants in a container. Such notice will be provided via a cart tag or other communication immediately upon identification of the Prohibited Container Contaminants or within 14 days

after determining that a violation has occurred. If the City and/or their Designee observes Prohibited Container Contaminants in a generator's containers on more than three (3) consecutive occasion(s), the City and/or their Designee may assess contamination processing fees or contamination penalties on the generator.

iv. With the exception of violations of generator contamination of container contents addressed under Section 4.12.414(d) (3), the City and/or their Designee shall issue a Notice of Violation requiring compliance within 60 days of issuance of the notice.

v. Absent compliance by the respondent within the deadline set forth in the Notice of Violation, the Code Enforcement Official(s) and/or their Designee shall commence an action to impose penalties, via an administrative citation and fine, pursuant to the City's Municipal Code Section 1.12.050. These requirements are also contained in Section 6.9-114(k), Table 1, List of Violations.

Notices shall be sent to "owner" at the official address of the owner maintained by the tax collector for the City or if no such address is available, to the owner at the address of the dwelling or Commercial property or to the party responsible for paying for the collection services, depending upon available information

(5) Penalty Amounts for Types of Violations

The penalty levels are as follows:

- i. For a first violation, the amount of the base penalty shall not exceed \$100 per violation.
- ii. For a second violation, the amount of the base penalty shall not exceed \$200 per violation.
- iii. For a third or subsequent violation, the amount of the base penalty shall not exceed \$500 per violation.

(6) Factors Considered in Determining Penalty Amount

- i. The nature, circumstances, and severity of the violation(s).
- ii. The violator's ability to pay.
- iii. The willfulness of the violator's misconduct.
- iv. Whether the violator took measures to avoid or mitigate violations of this chapter.

- v. Evidence of any economic benefit resulting from the violation(s).
- vi The deterrent effect of the penalty on the violator.
- vii. Whether the violation(s) were due to conditions outside the control of the violator.

(7) Compliance Deadline Extension Considerations

The City may extend the compliance deadlines set forth in a Notice of Violation issued in accordance with Section 6.9-114 if it finds that there are extenuating circumstances beyond the control of the respondent that make compliance within the deadlines impracticable, including the following:

- i. Acts of God such as earthquakes, wildfires, flooding, and other emergencies or natural disasters;
- ii. Delays in obtaining discretionary permits or other government agency approvals; or,
- iii. Deficiencies in Organic Waste recycling infrastructure or Edible Food Recovery capacity and the City is under a corrective action plan with CalRecycle pursuant to 14 CCR Section 18996.2 due to those deficiencies.

(8) Appeals Process

Persons receiving an administrative citation containing a penalty for an uncorrected violation may request a hearing to appeal the citation. A hearing will be held only if it is requested within the time prescribed and consistent with the City's procedures in the City's codes for appeals of administrative citations. Evidence may be presented at the hearing. The City will appoint a hearing officer who shall conduct the hearing and issue a final written order.

(9) Education Period for Non-Compliance

Beginning January 1, 2022 and through December 31, 2023, The City will conduct Inspections, Remote Monitoring, Route Reviews or waste evaluations, and Compliance Reviews, depending upon the type of regulated entity, to determine compliance, and if the City determines that Organic Waste Generator, Self-Hauler, Hauler, Tier One Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other entity is not in compliance, it shall provide educational materials to the entity describing its obligations under this ordinance and a notice that compliance is required by January 1, 2022, and that violations may be subject to administrative civil penalties starting on January 1, 2024.

(10) Civil Penalties for Non-Compliance

Beginning January 1, 2024, if the City determines that an Organic Waste Generator, Self-Hauler, Hauler, Tier One or Tier Two Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other entity is not in compliance with this ordinance, it shall document the noncompliance or violation, issue a Notice of Violation, and take Enforcement Action pursuant to 4.12.414, as needed.

Section 3. CEQA Findings.

The City Council finds that this Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines, as it is not a “project” and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a).) Further, this Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061, subd. (b)(3).)

Section 4. 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 5. Severability.

Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this Ordinance; it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid, unenforceable, or unconstitutional.

Section 6. 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 7. Publication.

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

**PASSED, APPROVED AND ADOPTED** this 14<sup>th</sup> day of September, 2021, by the following vote:

|          |                 |
|----------|-----------------|
| AYES:    | COUNCILMEMBERS: |
| NOES:    | COUNCILMEMBERS: |
| ABSENT:  | COUNCILMEMBERS: |
| ABSTAIN: | COUNCILMEMBERS: |

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Charlie Klinakis, Mayor

ATTEST:

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Sheryl Garcia, City Clerk



## City of La Puente AGENDA REPORT

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To: Mayor and City Council

For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 2.20 OF TITLE 2 OF THE LA PUENTE MUNICIPAL CODE TO INCLUDE PROCUREMENT REQUIREMENTS OF RECOVERED ORGANIC WASTE PRODUCTS

### BACKGROUND

Beginning January 1, 2022, SB 1383 requires cities and counties to procure annually a quantity of recovered organic waste products. These procurement requirements will strengthen California's green and self-sustaining economy.

It is the policy of the City of La Puente (City), applicable to all departments and divisions, to incorporate environmental considerations including recycled-content and recovered Organic Waste product use into purchasing practices and procurement. This Recovered Organic Waste Product Procurement Policy (Policy) will help the City of La Puente to:

- Protect and conserve natural resources, water, and energy;
- Minimize the City's contribution to climate change, pollution, and solid waste disposal; and,
- Comply with State requirements as contained to procure a specified amount of Recovered Organic Waste Products to support Organic Waste disposal reduction targets and markets for products made from recycled and recovered Organic Waste materials, and to purchase Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper.

### DISCUSSION

#### **Organic Waste Product Procurement:**

In order to create a market demand for finished products derived from organics discards, SB 1383 prescribes that beginning January 1, 2022, each jurisdiction shall be responsible for the purchase of a certain quantity of finished product (compost, mulch, renewable natural gas, and/or electricity from

biomass and recycled-content paper. The annual procurement requirement set in the SB 1383 regulation is 0.08 tons of organic waste per resident. If a jurisdiction is already procuring recovered organic waste products that meet the requirements outlined in 14 CCR Section 18993.1, these can count towards a jurisdiction's procurement target. Each year CalRecycle will provide notice to the City of its Annual Recovered Organic Waste Product Procurement Target by posting such information on CalRecycle's website and providing written notice directly to the City.

The City will use the SB 1383 Procurement of Recovered Organic Waste Products Calculator Tool to calculate the procurement target and the qualities of recovered organic waste products. This will ensure that the City will meet the procurement target and will record detailed information on the products procured during the year.

The City can fulfill its target by procuring any combination of the following recovered organic waste products:

- Compost;
- Mulch; and
- Renewable Energy (Transportation Fuel, Heat, and Electricity) from Anaerobic Digestion and Electricity from Biomass Conversion.

Compost and mulch provide many direct and indirect benefits when used in landscaping and as a component of systems and treatments designed for:

- Carbon sequestration;
- Soil water retention;
- Erosion control;
- Fire remediation;
- Storm water management;
- Agriculture and rangelands; and
- Other uses.

Organic waste can be recycled at an anaerobic digestion facility, to produce renewable natural gas for transportation fuel, electricity, or heating applications, or at a biomass conversion facility, to produce electricity. Jurisdictions can use these recycled organics products to power:

- Vehicles, refuse fleets, or buses;
- Buildings and schools;
- Organic waste recycling infrastructure; and
- Any other energy needs.

City Departments that make paper purchases will be required to purchase and keep purchase records for paper products that:

- Contain postconsumer recycled content; and

- Are recyclable.

There's so much paper present in the solid waste disposal stream, the procurement of recycled-content and recyclable paper will grow demand for these products and support recycling to help meet the following organic waste diversion goals of SB 1383:

- All paper purchases must contain 30 percent postconsumer recycled content, when available at no greater cost than nonrecycled products;
- Products must be recyclable as defined by FTC "Green Guides" ([16 CFR 260.12](#)); and
- Jurisdictions must require vendors to certify postconsumer content and recyclability claims.

### FISCAL IMPACT

Approval of this recommended action will likely result in adverse fiscal impact due to the requirements of unfunded State mandates taking effect in 2022. The procurement provisions will also likely increase cost of goods obtained by the City.

### RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 21-977 and read by title only; (2) and introduce Ordinance No. 21-977, an Ordinance of the City of La Puente amending Chapter 2.20 of Title 2 (Administration) of the La Puente Municipal Code to include procurement requirements of recovered organic waste products.

### ATTACHMENTS

Attachment A: Draft Ordinance

**ORDINANCE NO. 21-977**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY  
OF LA PUENTE, CALIFORNIA, AMENDING CHAPTER  
2.20 OF TITLE 2 OF THE CITY'S MUNICIPAL CODE  
RELATING TO THE ORGANIC WASTE PROCUREMENT  
POLICY IN COMPLIANCE WITH SB 1383**

**WHEREAS**, the City of La Puente is a municipal corporation, duly organized under the constitution and laws of the State of California; and

**WHEREAS**, effective January 1, 2022, regulations to meet statewide organics reduction and food recovery requirements will take into effect; and

**WHEREAS**, effective January 1, 2022, enforcement provisions, including penalties for noncompliance, will take into effect; and

**WHEREAS**, this Ordinance implements the requirements of SB 1383 Organic Waste Procurement Regulations.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE  
HEREBY ORDAINS AS FOLLOWS:**

Section 1. Findings.

The City Council finds that the above Recitals are true and correct and are incorporated herein by reference.

Section 2. La Puente Municipal Code Section Amendments.

**Section 2.20.010 is hereby repealed and replaced in its entirety to read as follows:**

**2.20.010 Purpose.**

The purpose of this chapter is to establish efficient policies and procedures for the purchase of goods, services, equipment, to clearly define authority for city purchases, and to assure the quality of purchases.

Furthermore, it is the policy of the City of La Puente (City), applicable to all departments and divisions, to incorporate environmental considerations including recycled-content and recovered Organic Waste product use into purchasing practices and procurement. This Policy shall go into effect January 1, 2022 and remain in full force and effect until revised or repealed.

This Recovered Organic Waste Product Procurement Policy (Policy) will help the City to protect and conserve natural resources, water, and energy; minimize the City's contribution to climate

change, pollution, and solid waste disposal; and comply with State requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383 procurement regulations) to procure a specified amount of Recovered Organic Waste Products to support Organic Waste disposal reduction targets and markets for products made from recycled and recovered Organic Waste materials, and to purchase Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper.

**Section 2.20.020 of the Municipal Code, Definitions, is amended incorporating and adding, the following definitions to be inserted into existing text in alphabetical order:**

“Annual Recovered Organic Waste Product Procurement Target” means the amount of Organic Waste in the form of a Recovered Organic Waste Product that the City is required to procure annually under 14 CCR Section 18993.1. This target shall be calculated by multiplying the per capita procurement target, which shall be 0.08 tons of Organic Waste per California resident per year, times the City’s residential population using the most recent annual data reported by the California Department of Finance. Annually, CalRecycle will provide notice to each City of its Annual Recovered Organic Waste Product Procurement Target by posting such information on CalRecycle’s website and providing written notice directly to the City.

“City” means the City of La Puente

“Compost” means the product resulting from the controlled biological decomposition of organic solid wastes that are source separated from the municipal solid waste stream or which are separated at a centralized facility or as otherwise defined in 14 CCR Section 17896.2(a)(4). Compost eligible for meeting the Annual Recovered Organic Waste Product Procurement Target must be produced at a compostable material handling operation or facility permitted or authorized under 14 CCR Chapter 3.1 of Division 7 or produced at a large volume in-vessel digestion facility that composts on-site as defined and permitted under 14 CCR Chapter 3.2 of Division 7. Compost shall meet the State’s composting operations regulatory requirements.

“Direct Service Provider” means a person, company, agency, district, or other entity that provides a service or services to the City pursuant to a contract or other written agreement or as otherwise defined in 14 CCR Section 18982(a)(17).

“Electricity Procured from Biomass Conversion” means electricity generated from biomass facilities that convert recovered organic waste, such as wood and prunings from the municipal stream, into electricity. Electricity procured from a biomass conversion facility may only count toward the City’s Annual Recovered Organic Waste Product Procurement Target if the facility receives feedstock directly from certain permitted or authorized compostable material handling operations or facilities, transfer/processing operations or facilities, or landfills, as described in 14 CCR Section 18993.1(i).

“Organic Waste” means solid wastes containing material originated from living organisms and their metabolic waste products including, but not limited to, food, green material, landscape and

pruning waste, organic textiles and carpets, lumber, wood, paper products, printing and writing paper, manure, biosolids, digestate, and sludges, or as otherwise defined in 14 CCR Section 18982(a)(46). Biosolids and digestate are as defined in 14 CCR Section 18982(a)(4) and 14 CCR Section 18982(a)(16.5), respectively.

“Paper Products” include, but are not limited to, paper janitorial supplies, cartons, wrapping, packaging, file folders, hanging files, corrugated boxes, tissue, and toweling; or as otherwise defined in 14 CCR Section 18982(a)(51).

“Printing and Writing Papers” include, but are not limited to, copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications; or as otherwise defined in 14 CCR Section 18982(a)(54).

“Procurement of Recovered Organic Waste Products” shall mean purchase or acquisition (e.g., free delivery or free distribution from a hauler or other entity via a written agreement or contract), and end use by the City or others. The City’s Annual Recovered Organic Waste Product Procurement Target can be fulfilled directly by the City or by Direct Service Providers through written contracts or agreements for Procurement of Recovered Organic Waste Products at the City’s behest.

“Publicly-Owned Treatment Works” or “POTW” has the same meaning as in Section 403.3(r) of Title 40 of the Code of Federal Regulations.

“Recovered Organic Waste Products” means products made from California, landfill-diverted recovered organic waste processed at a permitted or otherwise authorized operation or facility, or as otherwise defined in 14 CCR Section 18982(a)(60). Products that can be used to meet the Annual Recovered Organic Waste Product Procurement Target shall include Compost, SB 1383 Eligible Mulch, Renewable Gas from an in-vessel digestion facility, and Electricity Procured from Biomass Conversion as described herein and provided that such products meet requirements of 14 CCR, Division 7, Chapter 12, Article 12.

“Recordkeeping Designee” means the public employee appointed by the City Manager or their designee to track procurement and maintain records of Recovered Organic Waste Product procurement efforts both by the City and others, if applicable, as required by 14 CCR, Division 7, Chapter 12, Articles 12 and 13.

"Recyclability" means that the Paper Products and Printing and Writing Paper offered or sold to the City are eligible to be labeled with an unqualified recyclable label as defined in 16 Code of Federal Regulations Section 260.12 (2013).

“Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper” means such products that consist of at least thirty percent (30%), by fiber weight,

postconsumer fiber, consistent with the requirements of Sections 22150 to 22154 and Sections 12200 and 12209 of the Public Contract Code, and as amended.

“Renewable Gas” means gas derived from organic waste that has been diverted from a landfill and processed at an in-vessel digestion facility that is permitted or otherwise authorized by 14 CCR to recover organic waste, or as otherwise defined in 14 CCR Section 18982(a)(62).

“SB 1383” means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a statewide effort to reduce emissions of short-lived climate pollutants, as amended, supplemented, superseded, and replaced from time to time.

“SB 1383 Regulations” or “SB 1383 Regulatory” means or refers to, for the purposes of this policy, the Short-Lived Climate Pollutants (SLCP): Organic Waste Reductions regulations developed by CalRecycle and adopted in 2020 that created Chapter 12 of 14 CCR, Division 7 and amended portions of regulations of 14 CCR and 27 CCR.

“SB 1383 Eligible Mulch” means mulch eligible to meet the Annual Recovered Organic Waste Product Procurement Target, pursuant to 14 CCR Chapter 12 of Division 7. This SB 1383 Eligible Mulch shall meet the following conditions for the duration of the applicable procurement compliance year, as specified by 14 CCR Section 18993.1(f)(4):

1. Produced at one of the following facilities:

- i. A compostable material handling operation or facility as defined in 14 CCR Section 17852(a)(12), that is permitted or authorized under 14 CCR Division 7, other than a chipping and grinding operation or facility as defined in 14 CCR Section 17852(a)(10);
- ii. A transfer/processing facility or transfer/processing operation as defined in 14 CCR Sections 17402(a)(30) and (31), respectively, that is permitted or authorized under 14 CCR Division 7; or,
- iii. A solid waste landfill as defined in Public Resources Code Section 40195.1 that is permitted under 27 CCR Division 2.

2. Meet or exceed the physical contamination, maximum metal concentration, and pathogen density standards for land application specified in 14 CCR Sections 17852 (a) (24.5) (A) 1 through 3.

“State” means the State of California.

**Section 2.20.110 is hereby repealed and replaced in its entirety to read as follows:**

**2.20.110 Recovered organic waste procurement**

**a. Procurement Target**

1. The City will annually procure for use or giveaway a quantity of Recovered Organic Waste Products that meets or exceeds its Annual Recovered Organic Waste Product Procurement Target through the implementation of Sections C through E of this Policy.
2. To be eligible to meet the Annual Recovered Organic Waste Product Procurement Target, products that may be procured include the following (provided that each product meets the criteria included in their respective definition in Section B of this Policy):
  - i. SB 1383 eligible Compost (as defined in Section B.3).
  - ii. SB 1383 Eligible Mulch (as defined in Section B.18).
  - iii. Renewable Gas (in the form of transportation fuel, electricity, or heat) (as defined in Section B.15).
  - iv. Electricity Procured from Biomass Conversion (as defined in Section B.5).

**b. Requirements for City Departments**

1. Compost and SB 1383 Eligible Mulch procurement. Divisions and departments responsible for landscaping maintenance, renovation, or construction shall:
  - i. Use Compost and SB 1383 Eligible Mulch produced from recovered Organic Waste, as defined in Section B.3 and B.18 of this Policy, for landscaping maintenance, renovation, or construction, as practicable, whenever available, and capable of meeting quality standards and criteria specified. SB 1383 Eligible Mulch used for land application must meet or exceed the physical contamination, maximum metal concentration and pathogen density standards specified in 14 CCR Section 17852 (a)(24.5)(A)(1) through (3).

- ii. When the City uses Compost and SB 1383 Eligible Mulch and the applications are subject to the City's Water Efficient Landscaping Ordinance (WELO), comply with one of the following, whichever is more stringent, (i) the City's WELO, if more stringent than the State's Model Water Efficient Landscape Ordinance (MWELO), or (ii) Sections 492.6 (a)(3)(B), (C), (D), and (G) of the State's Model Water Efficient Landscape Ordinance, Title 23, Division 2, Chapter 2.7 of the CCR, as amended September 15, 2015, which requires the submittal of a landscape design plan with a "Soil Preparation, Mulch, and Amendments Section" to include the following:
    - iii. For landscape installations, Compost at a rate of a minimum of 4 cubic yards per 1,000 square feet of permeable area shall be incorporated to a depth of six (6) inches into the soil. Soils with greater than six percent (6%) organic matter in the top six (6) inches of soil are exempt from adding Compost and tilling.
    - iv. Apply a minimum three- (3-) inch layer of mulch on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers, or direct seeding applications where mulch is contraindicated. To provide habitat for beneficial insects and other wildlife, leave up to five percent (5%) of the landscape area without mulch. Designated insect habitat must be included in the landscape design plan as such.
    - v. Procure organic mulch materials made from recycled or post-consumer materials rather than inorganic materials or virgin forest products unless the recycled post-consumer organic products are not locally available. Organic mulches are not required where prohibited by local Fuel Modification Plan Guidelines or other applicable local ordinances.
    - vi. For all mulch that is land applied, procure SB 1383 Eligible Mulch that meets or exceeds the physical contamination, maximum metal concentration, and pathogen density standards for land applications specified in 14 CCR Section 17852(a)(24.5)(A)(1) through (3).
- c. **Keep records, including invoices or proof of Recovered Organic Waste Product procurement (either through purchase or acquisition), and submit records to the Recordkeeping Designee, on a schedule to be determined by Recordkeeping Designee. Records shall include:**
  - 1. General procurement records, including:

- i. General description of how and where the product was used and applied, if applicable;
    - ii. Source of product, including name, physical location, and contact information for each entity, operation, or facility from whom the Recovered Organic Waste Products were procured;
    - iii. Type of product;
    - iv. Quantity of each product; and,
    - v. Invoice or other record demonstrating purchase or procurement.
  - 2. For Compost and SB 1383 Eligible Mulch provided to residents through giveaway events or other types of distribution methods, keep records of the Compost and SB 1383 Eligible Mulch provided to residents. Records shall be maintained and submitted to the Recordkeeping Designee in accordance with the requirements specified in Section C-2 1.c
  - 3. For procurement of SB 1383 Eligible Mulch, maintain an updated copy of the ordinance or enforceable mechanism(s) requiring that the mulch procured by the City or Direct Service Provider meets the land application standards specified in 14 CCR Section 18993.1, as it may be amended from time to time.
- d. When Procurement of Recovered Organic Waste Products occurs through a Direct Service Provider, enter into a written contract or agreement or execute a purchase order with enforceable provisions that includes: (i) definitions and specifications for SB 1383 Eligible Mulch, Compost, Renewable Gas, and/or Electricity Procured from Biomass Conversion; and, (ii) an enforcement mechanism (e.g., termination, liquidated damages) in the event the Direct Service Provider is not compliant with the requirements.**
- i. Renewable Gas procurement (used for fuel for transportation, electricity, or heating applications). For Renewable Gas procurement, the City shall:
  - ii. Procure Renewable Gas made from recovered Organic Waste for transportation fuel, electricity, and heating applications to the degree that it is appropriate and available for the City and to help meet the Annual Recovered Organic

Waste Product Procurement Target, which requires compliance with criteria specified in 14 CCR Section 18993.1.

4. Keep records in the same manner indicated in Section C-2 1.c for the amount of Renewable Gas procured and used by the City, including the general procurement record information specified in Section C-2 1.c.1, and submit records to the Recordkeeping Designee on a quarterly schedule. The quarterly schedule shall be as follows: Renewable Gas records are to be provided to the Recordkeeping Designee by April 15 for January 1 through March 31, July 15 for April 1 through June 30, October 15 for July 1 through September 30, and January 15 for October 1 through December 31. The City shall additionally obtain the documentation and submit records specified in Section C-2 2.c below, if applicable.
5. If the City procures Renewable Gas from a POTW,
  - i. Annually verify that the Renewable Gas from the POTW complies with the requirements specified in 14 CCR Section 18993.1(h), including, but not limited to the exclusion in 14 CCR Section 17896.6(a)(1) and the items listed in this Section C-2 2.c.
  - ii. Annually receive a record from the POTW documenting the tons of Organic Waste received by the POTW from: (i) a compostable material handling operation or facility as defined in 14 CCR Section 17852(a)(12), other than a chipping and grinding operation or facility as defined in 14 CCR Section 17852(a)(10), that is permitted or authorized under 14 CCR Division 7; (ii) transfer/processing facility or transfer/processing operation as defined in 14 CCR Sections 17402(a)(30) and (31), respectively, that is permitted or authorized under 14 CCR Division 7; or (iii) a solid waste landfill as defined in Public Resources Code Section 40195.1 that is permitted under 27 CCR Division 2.
  - iii. Annually receive documentation from the POTW of the percentage of biosolids that the POTW produced and transported to activities that constitute landfill disposal in order to demonstrate that the POTW transported less than twenty-five percent (25%) of the biosolids it produced to activities that constitute landfill disposal. For the purposes of this Policy, landfill disposal is defined pursuant to 14 CCR Section 18983.1(a) and includes final disposition at a landfill; use of material as alternative daily cover or alternative intermediate cover at a landfill, and other dispositions not listed in 14 CCR

Section 18983.1(b). Alternative daily cover or alternative intermediate cover are defined in 27 CCR Sections 20690 and 20700, respectively.

- iv. Annually receive documentation that the POTW receives vehicle-transported solid waste that is an anaerobically digestible material for the purpose of anaerobic co-digestion with POTW treatment plant wastewater to demonstrate that the POTW meets the requirement of 14 CCR Section 18993.1(h) (2).
- v. The City shall submit these records to the Recordkeeping Designee on an annual basis, not to exceed 20 days (20) days from receipt of notification from the POTW.

**e. Electricity Procured from Biomass Conversion. For Electricity Procured from Biomass Conversion, the City shall:**

- i. Procure electricity from a biomass conversion facility that receives feedstock from a composting facility, transfer/ processing facility, a solid waste landfill, and/or receives feedstock from the generator or employees on behalf of the generator of the Organic Waste and to the degree that it is available and practicable for the City and to help meet the Annual Recovered Organic Waste Product Procurement Target, which requires compliance with criteria specified in 14 CCR Section 18993.1.
- ii. Maintain records and conduct the following recordkeeping activities:
  - A. Keep records in the same manner indicated in Section C-2 1.c. of this Policy for the amount of Electricity Procured from Biomass Conversion facilities, including the general procurement record information specified in Section C-2 1.c.1.
  - B. Receive written notification by an authorized representative of the biomass conversion facility certifying that biomass feedstock was received from a permitted solid waste facility identified in 14 CCR Section 18993.1(i).
  - C. Provide these records to the Recordkeeping Designee.

**f. Requirements for Direct Service Providers**

1. Direct Service Providers of landscaping maintenance, renovation, and construction shall:
  - i. Use Compost and SB 1383 Eligible Mulch, as practicable, produced from recovered Organic Waste, as defined in Section B.2 and B.18 of this Policy, for all landscaping renovations, construction, or maintenance performed for the City, whenever available, and capable of meeting quality standards and criteria specified. SB 1383 Eligible Mulch used for land application shall comply with 14 CCR, Division 7, Chapter 12, Article 12 and must meet or exceed the physical contamination, maximum metal concentration and pathogen density standards specified in 14 CCR Section 17852 (a) (24.5) (A)(1) through (3).
  - ii. If Direct Service Provider is subject to the City's WELO, comply with one of the following, whichever is more stringent: (i) the locally-adopted WELO that is more stringent than the State's MWELO, or (ii) Sections 492.6 (a)(3)(B), (C), (D), and (G) of the State's MWELO, Title 23, Division 2, Chapter 2.7 of the CCR, as amended September 15, 2015, which requires the submittal of a landscape design plan with a "Soil Preparation, Mulch, and Amendments Section" to include the following:
    - A. For landscape installations, Compost at a rate of a minimum of 4 cubic yards per 1,000 square feet of permeable area shall be incorporated to a depth of six (6) inches into the soil. Soils with greater than six percent (6%) organic matter in the top six (6) inches of soil are exempt from adding Compost and tilling.
    - B. Apply a minimum three- (3-) inch layer of mulch on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers, or direct seeding applications where mulch is contraindicated. To provide habitat for beneficial insects and other wildlife, leave up to five percent (5%) of the landscape area without mulch. Designated insect habitat must be included in the landscape design plan as such.
    - C. Procure organic mulch materials made from recycled or post-consumer materials rather than inorganic

materials or virgin forest products unless the recycled post-consumer organic products are not locally available. Organic mulches are not required where prohibited by local Fuel Modification Plan Guidelines or other applicable local ordinances.

- D. For all mulch that is land applied, procure SB 1383 Eligible Mulch that meets or exceeds the physical contamination, maximum metal concentration, and pathogen density standards for land applications specified in 14 CCR Section 17852(a)(24.5)(A)(1) through (3).

**g. Keep and provide records of Procurement of Recovered Organic Waste Products (either through purchase or acquisition) to Recordkeeping Designee, on a schedule to be determined by Recordkeeping Designee. Information to be provided shall include:**

1. General description of how and where the product was used and if applicable, applied;
2. Source of product, including name, physical location, and contact information for each entity, operation, or facility from whom the Recovered Organic Waste Products were procured;
3. Type of product;
4. Quantity of each product; and,
5. Invoice or other record demonstrating purchase or procurement.

**h. Direct Service Provider of Organic Waste collection services shall:**

1. Provide a specified quantity of Compost or SB 1383 Eligible Mulch to the City and its customers via periodic “giveaways” as specified in a franchise agreement or other agreement.
2. Keep and provide records to the City including the following:
  - i. Dates provided
  - ii. Source of product including name, physical location and contact information for each entity, operation or facility from whom the Recovered Organic Waste Products were procured;

- iii. Type of product;
- iv. Quantity provided; and,
- v. Invoice or other record or documentation demonstrating purchase, procurement, or transfer of material to giveaway location.

**i. Renewable Gas procurement by Direct Service Providers**

- 1. If Renewable Gas made from recovered Organic Waste is used by Direct Service Providers, Direct Service Providers shall submit information listed in Section C-3 2.b.1-5 on a schedule to be determined by the City, but not less than annually to the Recordkeeping Designee.
- 2. Renewable Gas used by Direct Service Providers under Sections C-3 A and C-3 B shall comply with criteria specified in 14 CCR Section 18993.1.

**Section 2.20.115 is added to Chapter 2.20 to read as follows:**

**2.2.115 Recycled Content Paper Procurement**

**a. Requirements for City Departments**

(1). Comparable or more favorable pricing: If fitness and quality of Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper are equal to that of non-recycled items, all departments and divisions of the City shall purchase Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper that consists of at least thirty percent (30%), by fiber weight, postconsumer fiber, whenever available at the same or a lesser total cost than non-recycled items, consistent with the requirements of the Public Contracts Code, Sections 22150 through 22154 and Sections 12200 and 12209, as amended.

(2). All Paper Products and Printing and Writing Paper shall be eligible to be labeled with an unqualified recyclable label as defined in Title 16 Code of Federal Regulations Section 260.12 (2013).

(3). Provide records to the Recordkeeping Designee of all Paper Products and Printing and Writing Paper purchases within thirty (30) days of the purchase (both recycled-content and non-recycled content, if any is purchased) made by a division or department or employee of the City. Records shall include a copy of the invoice or other documentation of purchase, written certifications as required in Section D.2 1.a-d for recycled-content purchases, vendor name, purchaser name, quantity purchased, date purchased, and recycled content (including products that contain none), and if non-Recycled-Content Paper Products and/or non-Recycled-Content Printing and Writing

Paper are provided, include a description of why Recycled-Content Paper Products and/or Recycled-Content Printing and Writing Paper were not provided.

**b. Requirements for Vendors**

1. All vendors that provide Paper Products (including janitorial Paper Products) and Printing and Writing Paper to the City shall:
  - i. Provide Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper that consists of at least thirty percent (30%), by fiber weight, postconsumer fiber, if fitness and quality are equal to that of non-recycled item and available at equal or lesser price.
  - ii. Only provide Paper Products and Printing and Writing Papers that meet Federal Trade Commission Recyclability standard as defined in Title 16 Code of Federal Regulations Section 260.12 (2013).
  - iii. Certify in writing, under penalty of perjury, the minimum percentage of postconsumer material in the Paper Products and Printing and Writing Paper offered or sold to the City. This certification requirement may be waived if the percentage of postconsumer material in the Paper Products, Printing and Writing Paper, or both can be verified by a product label, catalog, invoice, or a manufacturer or vendor internet website.
  - iv. Certify in writing, under penalty of perjury, that the Paper Products and Printing and Writing Paper offered or sold to the City is eligible to be labeled with an unqualified recyclable label as defined in Title 16 Code of Federal Regulations Section 260.12 (2013).
  - v. Provide records to the Recordkeeping Designee of all Paper Products and Printing and Writing Paper purchased from the vendor within thirty (30) days of the purchase (both recycled-content and non-recycled content, if any is purchased) made by a division or department or employee of the City. Records shall include a copy of the invoice or other documentation of purchase, written certifications as required in Section D-2 1.a-d for recycled-content purchases, purchaser name, quantity purchased, date purchased, and recycled content (including products that contain none), and if non-Recycled-Content Paper Products and/or non- Recycled-Content Printing and Writing

Paper are provided, include a description of why Recycled-Content Paper Products and/or Recycled-Content Printing and Writing Paper were not provided.

2. All vendors providing printing services to the City via a printing contract or written agreement, shall use Printing and Writing Paper that consists of at least thirty percent (30%), by fiber weight, postconsumer fiber, or as amended by Public Contract Code Section 12209.

**Section 2.20.130 is added to Chapter 2.20 to read as follows:**

**2.20.130 Record keeping requirements for Recovered Organic Waste and Recycled Paper products**

(a) The Administrative Services Department will be the responsible department and will select an employee to act as the Recordkeeping Designee that will be responsible for obtaining records pertaining to Procurement of Recovered Organic Waste Products and Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper.

(b) The Recordkeeping Designee will do the following to track Procurement of Recovered Organic Waste Products, Recycled-Content Paper Products, and Recycled-Content Printing and Writing Paper:

- (1) Collect and collate copies of invoices or receipts (paper or electronic) or other proof of purchase that describe the procurement of Printing and Writing Paper and Paper Products, including the volume and type of all paper purchases; and, copies of certifications and other required verifications from all departments and/or divisions procuring Paper Products and Printing and Writing Paper (whether or not they contain recycled content) and/or from the vendors providing Printing and Writing Paper and Paper Products. These records must be kept as part of City's documentation of its compliance with 14 CCR Section 18993.3.

- (2) Collect and collate copies of invoices or receipts or documentation evidencing procurement from all departments and divisions procuring Recovered Organic Waste Products and invoices or similar records from vendors/contractors/others procuring Recovered Organic Waste Products on behalf of the City to develop evidence of the City meeting its Annual Recovered Organic Waste Product Procurement Target. These records must be kept as part of the City's documentation of its compliance with 14 CCR Section 18993.1.

- (3) Collect, collate, and maintain documentation submitted by the City, Direct Service Providers, and/or vendors, including the information

reported to the Recordkeeping Designee in accordance with Sections C-2 1.c, C-2 2.b, C-2 3.b, C-3 1.c, C-3 2.b, C-3 3.a, D-1 3, and D-2 1.e.

(4) Compile an annual report on the City's direct procurement, and vendor/other procurement on behalf of the City, of Recovered Organic Waste Products, Recycled-Content Paper Products, and Recycled-Content Printing and Writing Paper, consistent with the recordkeeping requirements contained in 14 CCR Section 18993.2 for the Annual Recovered Organic Waste Product Procurement Target and 14 CCR Section 18993.4 for Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper procurement. This report shall be made available to the City's responsible entity for compiling the annual report to be submitted to CalRecycle (which will include a description of compliance on many other SB 1383 regulatory requirements) pursuant to 14 CCR Division 7, Chapter 12, Article 13. The procurement report shall also be shared with Council annually as evidence of implementing this Policy.

### Section 3. CEQA Findings.

The City Council finds that this Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines, as it is not a "project" and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a).) Further, this Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061, subd. (b)(3).)

### Section 4. 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 5. Severability.

Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this Ordinance; it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid, unenforceable, or unconstitutional.

Section 6.     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 7.     Publication.

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

**PASSED, APPROVED AND ADOPTED** this 14th day of September, 2021, by the following vote:

|          |                 |
|----------|-----------------|
| AYES:    | COUNCILMEMBERS: |
| NOES:    | COUNCILMEMBERS: |
| ABSENT:  | COUNCILMEMBERS: |
| ABSTAIN: | COUNCILMEMBERS: |

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Charlie Klinakis, Mayor

ATTEST:

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Sheryl Garcia, City Clerk





# City of La Puente AGENDA REPORT

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To: Mayor and City Council For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

By: Roxanne E. Lerma, Director of Community Services

SUBJECT: PRESENTATION REGARDING A REVIEW OF COMMUNITY SERVICES  
DEPARTMENT EVENTS AND PROGRAMS MODIFIED TO MEET STATE  
AND COUNTY MANDATES IN RESPONSE TO THE COVID-19  
PANDEMIC

## BACKGROUND/DISCUSSION

The City of La Puente's Community Services Department will provide a presentation on the events and programs modified to meet State and County mandates in response to the COVID-19 pandemic.

## FISCAL IMPACT

None.

## RECOMMENDATION

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

## ATTACHMENTS

None.



# City of La Puente AGENDA REPORT



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To: Mayor and City Council For meeting of: September 14, 2021

From: Bob Lindsey, City Manager

By: Hector Hernandez, Community Engagement Supervisor

SUBJECT: PRESENTATION REGARDING AN UPDATE OF THE LA PUENTE  
COMMUNITY FOUNDATION

## BACKGROUND/DISCUSSION

The City of La Puente's Community Services Department will provide a presentation on the La Puente Community Foundation.

## FISCAL IMPACT

None.

## RECOMMENDATION

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

## ATTACHMENTS

None.