

CITY OF LA PUENTE
PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

Given current Covid-19 restrictions and social distancing guidelines issued by federal, state and local agencies, the City has implemented the following procedures for participation in City Council meetings, until further notice. Members of the City Council/Successor Agency may participate from a remote location via teleconference.

How to Listen Live to the Meeting

Live Audio/Video: Visit the City's website at <https://lapuente.org/agenda/>. Click on "View Event" for the current meeting to view it live.

Additionally, the City offers live by phone "listen only" lines in English and Spanish.

For English: Please dial (408) 650-3123 and enter the following access code: 731-551-669.

For Spanish: Please dial (646) 749-3122 and enter the following access code: 225-262-461.

How to Submit Public Comment

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

In Person: Public comment may be provided in-person at City Hall, 15900 E. Main Street. Use of face coverings and social distancing is encouraged.

In Writing: eComments may be submitted for a posted meeting via SpeakUp on the Agendas and Minutes page of the City's website at <https://lapuente.org/agenda/>. Simply click on "Click here for eComment". Please submit your eComment no later than 2 hours prior to the meeting start time.

Dadas las restricciones actuales de Covid-19 y las pautas de distanciamiento social emitidas por agencias federales, estatales y locales, la Ciudad ha implementado los siguientes procedimientos para la participación en las reuniones del Concejo Municipal, hasta nuevo aviso. Los miembros del Concejo Municipal/Agencia Sucesora pueden participar desde una ubicación remota a través de teleconferencia.

Cómo escuchar la reunión en vivo

Audio en vivo: visite el sitio web de la ciudad en <https://lapuente.org/agenda/>. Haga clic en "Ver evento" para ver la reunión en vivo.

Adicionalmente, la Ciudad ofrece líneas telefónicas de "solo escuchar" en vivo en inglés y español.

Para inglés: marque (408) 650-3123 e ingrese el siguiente código de acceso: 731-551-669.

Para español: marque (646) 749-3122 e ingrese el siguiente código de acceso: 225-262-461.

Cómo enviar comentarios públicos

Tenga en cuenta que todos los comentarios están sujetos a las mismas reglas que se aplicarían a los oradores en las reuniones del Concejo Municipal.

En persona: Los comentarios públicos se pueden proporcionar en persona en el Ayuntamiento, 15900 E. Main Street. Se recomienda el uso de mascarillas y el distanciamiento social.

Por escrito: Los comentarios electrónicos se pueden enviar a través de SpeakUp en la página de Agendas and Minutes del sitio web de la Ciudad en <https://lapuente.org/agenda/>. Simplemente haga clic en "eComment" para la reunión actual. Proporcione su eComment a más tardar 2 horas antes de la hora de inicio de la reunión.



**REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
SEPTEMBER 13, 2022
7:00 P.M. REGULAR SESSION**

CALL TO ORDER

ROLL CALL

COUNCIL/AGENCY MEMBERS: Klinakis, Munoz, Argudo, Mendoza, and Quinones

PLEDGE OF ALLEGIANCE

PRESENTATIONS – None

ORAL COMMUNICATIONS

If you wish to address the City Council/Successor Agency on an item other than a public hearing matter, complete the Request for Oral Presentation form and submit it to the City Clerk no later than prior to the conclusion of the first speaker's remarks. All speakers are requested to observe the City's Rules of Decorum when addressing the City Council. (LPMC section 2.04.120.)

BOARDS/COMMISSION/COMMITTEE REPORTS

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

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF AUGUST 23, 2022

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of August 23, 2022.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1537

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 22-5750 approving Warrant Register No. 1537.

D-2 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO LEONIDA BUILDERS INC. FOR THE UNRUH AVENUE WALL IMPROVEMENTS BETWEEN FLYNN STREET AND AMAR ROAD IN THE AMOUNT OF \$420,405

Staff Recommendation: It is recommended that the City Council: (1) award the contract to Leonida Builders Inc. in the amount of \$420,405; (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount; and (3) adopt Resolution No. 22-5751 amending the FY 22/23 Capital Budget.

D-3 CONSIDERATION AND APPROVAL OF FINAL PARCEL MAP NO. 82895 FOR THE PROPERTY LOCATED AT 914 ALDGATE AVENUE

Staff Recommendation: It is recommended that the City Council: (1) find that Final Parcel Map No. 82895 complies with the Conditions of Approval set forth within Tentative Parcel Map No. 82895; (2) approve the Final Map and authorize 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-4 CONSIDERATION OF A STREET USE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND A5 EVENTS/STUDENTS RUN LA FOR A 5K/10K STRENGTH TRAINING RUN

Staff Recommendation: It is recommended that the City Council: (1) approve the Street Use Agreement between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 UPDATE, DISCUSSION AND DIRECTION REGARDING CURRENT AND UPCOMING PROJECTS AT LA PUENTE PARK

Staff Recommendation: It is recommended that the City Council: (1) discuss this item and provide any necessary direction to Staff; and (2) authorize the City Manager to negotiate and execute all purchase orders and contracts necessary to carry out City Council's direction.

ADHOC COMMITTEE REPORTS

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

	<u>NAME</u>	<u>MEMBERS</u>
1.	Code Enforcement	Klinakis/Mendoza
2.	La Puente Park Master Plan and Youth Program Oversight	Munoz/Quinones
3.	Comprehensive Fee Schedule	Klinakis/Munoz
4.	Park Ordinance Oversight	Klinakis/Argudo
5.	Project LEAD	Mendoza/Quinones
6.	Community Safety and Welfare	Argudo/Quinones
7.	Homeless Oversight	Klinakis/Quinones
8.	LPQT Action Committee	Mendoza/Quinones

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

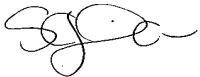
MEETING TIMES

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

CERTIFICATION

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

Dated this 8th day of September, 2022.



Sheryl Garcia, MMC, CPM
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
CLOSED SESSION AND REGULAR MEETING OF
AUGUST 23, 2022

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

A 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 23, 2022, at 6:00 p.m.

6:00 P.M. CLOSED SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 6:01 p.m.

ROLL CALL

Members present: Klinakis, Munoz, Argudo, Mendoza.

Members absent: Quinones.

Staff members present: City Manager Bob Lindsey, Assistant City Attorney Jesse Jauregui, City Clerk Sheryl Garcia, Director of Administrative Services Troy Grunklee, Management Analyst Martha Torres, and Office Specialist Christine Soo.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:02 p.m. to discuss the item as posted on the agenda.

CLOSED SESSION

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

RECONVENE TO OPEN SESSION

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

REPORT OUT OF CLOSED SESSION

Assistant City Attorney Jauregui reported that the City Council convened to discuss one item on the agenda. He reported that facts regarding the circumstances of Item 1 were summarized, a discussion was held, and further direction was provided.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

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

ROLL CALL

Members present: Klinakis, Munoz, Argudo, Mendoza.

Members absent: Quinones.

Staff members present: City Manager Bob Lindsey, Assistant City Attorney Jesse Jauregui, City Clerk Sheryl Garcia, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Senior Code Enforcement Supervisor Jeffrey Buckwell, Senior Planner Abraham Tellez, Management Analyst Martha Torres, and Office Specialist Christine Soo.

PRESENTATIONS – None.

ORAL COMMUNICATIONS

Joe Batista spoke regarding lighting throughout the park, the health of a few park trees, and outreaching to businesses interested in participating at city events.

Destiny Flores, California Department of Insurance outreach analyst, submitted a written comment, regarding a low-cost automobile insurance program for licensed drivers that qualify for those services; as well as a senior gateway portal, that provides services to seniors and their caregivers.

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 AUGUST 9, 2022

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 August 9, 2022. The motion carried by the following roll call vote:

AYES: Klinakis, Munoz, Argudo, Mendoza.
NOES: None
ABSTAIN: None
ABSENT: Quinones.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

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-9. The motion carried by the following roll call vote:

AYES: Klinakis, Munoz, Argudo, Mendoza.
NOES: None
ABSTAIN: None
ABSENT: Quinones.

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1536

Action Taken: The City Council and Successor Agency adopted Resolution No. 22-5746 approving Warrant Register No. 1536

D-2 PRESENTATION OF JULY 2022 REQUISITION SUMMARY REPORT

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

D-3 PRESENTATION OF JULY 2022 INVESTMENT REPORT

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

- D-4 CONSIDERATION AND APPROVAL OF A 30-DAY RESOLUTION REGARDING THE CONDUCT OF TELECONFERENCED MEETINGS OF THE CITY COUNCIL AND OTHER CITY BODIES UNDER THE MODIFIED RULES SET FORTH UNDER GOVERNMENT CODE SECTION 54953(E) AND OTHER APPLICABLE PROVISIONS AS AMENDED BY AB 361

Action Taken: The City Council adopted Resolution No. 22-5747, authorizing the City Council, City Boards, and all Commissions of the City continue to hold teleconferenced meetings from August 30, 2022, through September 28, 2022.

- D-5 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO ALFARO COMMUNICATION CONSTRUCTION, INC. FOR THE BUS SHELTER REPLACEMENT/INSTALLATION PROJECT AT VARIOUS LOCATIONS IN THE CITY IN THE AMOUNT OF \$373,806.00

Action Taken: The City Council (1) awarded the contract Alfaro Communication Construction, Inc. in the amount of \$373,806; (2) authorized the City Manager execute the Agreement and approved change orders up 10% of the bid amount; and (3) adopt Resolution No. 22-5748 amending the FY 22/23 Capital Budget.

- D-6 CONSIDERATION OF A LEASE AGREEMENT WITH TURF TANK, INC. FOR ONE (1) TURF TANK ROBOT PLUS IN THE AMOUNT OF \$40,000.

Action Taken: The City Council (1) approved the lease with Turf Tank, Inc. for the lease of one (1) Turf Tank Robot Plus in the amount of \$40,000; and (2) authorized the City Manager to execute, on behalf of the City, all documents necessary to effectuate the lease agreement.

- D-7 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR IMPROVEMENTS AT EIGHT CROSSWALK LOCATIONS, FEDERAL PROJECT NO. HSIPL-5331(021)

Action Taken: The City Council (1) approved the plans and specifications for the construction of the Improvements at Eight Crosswalk Locations; and (2) authorized Staff to solicit bids.

- D-8 CONSIDERATION OF AUTHORIZATION TO SOLICIT BIDS FOR MIDDLE RESTROOM ADDITION IMPROVEMENTS AT LA PUENTE PARK

Action Taken: The City Council (1) approved the plans and specifications for the construction of the Middle Restroom Addition Improvements; and (2) authorized Staff to solicit bids.

D-9 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR PHASE 3 ELECTRICAL IMPROVEMENTS AT LA PUENTE PARK AND APPROVAL OF FINAL PROJECT CHANGE ORDER IN THE AMOUNT OF \$55,686.80

Action Taken: The City Council (1) accepted the project as complete; (2) authorized the City Clerk to execute the Notice of Completion; and (3) approved a final project change order in the amount of \$55,686.80.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF JULY 2022 BUDGET REPORT

Director Grunklee provided a report regarding the July 2022 budget.

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

E-2 CONSIDERATION OF ADOPTION OF RESOLUTION TO RESCIND RESOLUTION NO. 22-5739 AND AMENDING THE COMPREHENSIVE PERSONNEL SYSTEM AND ESTABLISHING AUTHORIZED FULL-TIME POSITIONS AND RATES FOR CITY EMPLOYEES, AND APPROVAL OF A JOB DESCRIPTION FOR THE FULL-TIME OFFICE SPECIALIST POSITION

Senior Code Enforcement Supervisor Buckwell shared a video presentation regarding the restructuring of the public safety services division and staffing requests that will improve safety services provided by the code enforcement division.

The City Council unanimously expressed support for restructuring the public safety services division and adding one full-time office specialist position and two full-time code enforcement officer positions to resolve the high turnover rate of part-time staff, as well as improve the quality of safety services provided to residents.

Mayor Klinakis shared positive feedback he received from the community in regard to the City's public safety department.

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to: (1) adopt Resolution No. 22-5749 rescinding resolution No. 22-5739 amending the comprehensive personnel system and establishing authorized full-time positions and rates for City employees; and (2) approve the job description for the full-time Office Specialist position. The motion carried by the following roll call vote:

AYES:	Klinakis, Munoz, Argudo, Mendoza.
NOES:	None
ABSTAIN:	None
ABSENT:	Quinones.

E-3 PRESENTATION AND OVERVIEW OF THE LA PUENTE ACTIVE TRANSPORTATION PLAN (“ATP”) CYCLE 6 GRANT APPLICATION

Director of Development Services Di Mario introduced the item and provided a staff report.

Senior Planner Tellez gave a PowerPoint presentation regarding the Active Transportation Plan (ATP) Cycle 6 proposal. He explained the plan’s four components that would provide pedestrian safety, bike lanes, and ADA curb ramp improvements. He further added that the proposed “Park Plaza” would provide open space areas available for pedestrian, resident, and local business’s use.

Mayor Klinakis thanked Senior Planner Tellez for his presentation and bringing the concept forward. He suggested having the open space as a secondary park or a promenade for the community. He further inquired about the grant process.

Senior Planner Tellez shared that Staff had been diligently working with Willdan Engineering and they submitted a letter of interest to LA Metro. The City was assigned a grant writer by LA Metro and the process moved quickly from that point on. The complete application was submitted on June 13, 2022.

Mayor Pro Tem Munoz thanked Staff for the presentation and shared support for the open space concept of the park plaza. She also suggested Staff to start looking for additional funds for the project since \$2M still need to be allocated.

Council Member Argudo inquired if the two bus stops along Central Avenue would require rerouting should the project proceed.

Director Di Mario clarified that the drop-off and pickup points would either be relocated or eliminated. He noted that staff would work with Foothill Transit to accommodate transit riders.

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

E-4 UPDATE, DISCUSSION AND DIRECTION REGARDING CURRENT AND UPCOMING PROJECTS AT LA PUENTE PARK

City Manager Lindsey reported that staff received engineering plans for items in the park that require concrete and steel. He noted that the canopies and shade structures would commence construction soon. He shared that the goal is to complete all structures by October. He further addressed staffing needs at the park and reported that community staff members would be scheduled to monitor park areas and assist residents in need of help or information. Moreover, he spoke of efforts to partner with local businesses that could provide discounts for athletic equipment or items for residents. He communicated recent vandalism of the soccer field and damaged grass areas at the park. He noted that the vendor would begin repairing those areas soon. Lastly, he reported an increase of homelessness in

the nature park and noted that staff had temporally closed the area for cleaning and maintenance.

Mayor Klinakis inquired about the plaque dedicated to Congresswoman Grace Napolitano, to which Director Di Mario noted staff efforts to acquire one.

Discussion ensued regarding the vandalism that occurred on the soccer field, and equipment installations for the snack bar.

Mayor Pro Tem Munoz requested an update on the coffee shop and pavilions for the park.

City Manager Lindsey shared that Director Di Mario and staff are working on ways to implement the coffee shop and connect to sewage without interfering with the new grass and construction areas. He further reported that the plans for the pavilions are being reviewed by the engineering team. Lastly, he reported that the foundation for the maintenance shed had been poured in and that Staff is working to have the shed delivered by the fabricator.

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

E-5 DISCUSSION AND DIRECTION REGARDING ALLOCATION OF AMERICAN RESCUE PLAN ACT FUNDS

Mayor Pro Tem Munoz proposed the idea of implementing a new workout class program at La Puente Park. She suggested a body strength training class for seniors and a body shape class for all ages. She stated that the classes would be instructed by 365 Athletics and requested the allocation of \$3,200 from her discretionary funds to fund the program.

Council Member Argudo and Council Member Mendoza expressed their support for the idea of workout classes.

Mayor Klinakis also shared support for the concept of workout classes, noting that it would help our youth and senior populations stay active.

Mayor Pro Tem Munoz added that 365 Athletics would provide the scheduling and the staffing while the City provides a location for the classes to be conducted.

Action Taken: The City Council allocated the ARPA funds to fund the program.

AD HOC COMMITTEE REPORTS

Code Enforcement: Mayor Klinakis reported that the ad hoc committee communicated with Staff, received updates, and provided insight.

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

Comprehensive Fee Schedule: Mayor Klinakis reported that the ad hoc committee met with Staff to finalize the fee schedule that will be brought for discussion at a future City Council meeting.

Park Ordinance Oversight: Mayor Klinakis reported that the ad hoc committee met with Staff to finalize the Park Ordinance.

Project LEAD: Nothing to report.

Community Safety and Welfare: Nothing to report.

Homeless Oversight: Nothing to report.

LPQT Action Committee: Council Member Mendoza shared that the ad hoc committee met with the L.A. County Supervisor's office representative to review the efforts the City has been making to help the LGBTQ+ population in La Puente and neighboring communities. She also shared that webinar trainings will be offered to those who want to participate to better understand language and issues of sensitivity.

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

Mayor Klinakis reported that he attended an event in the City of Industry to support non-profit organizations. He acknowledged an organization, a part of the Boys Club, that promotes the theme of kindness and thanked them for the work they do within the community. He also shared some positive feedback received regarding the building department and the planning department.

Mayor Pro Tem Munoz reported that she attended a meeting for the U.S. Bureau of Reclamation with Congresswoman Grace Napolitano and noted their discussions regarding the drought and the Colorado river supply. She offered kudos to the public safety Staff for their oversight of La Puente Park. She also shared positive feedback from residents regarding visible public safety elements at the park.

ORAL COMMENTS FROM STAFF

City Manager provided information and clarification regarding translation services at City Council meetings. He stated that at the City Council's request, the City began providing translation and interpretive services at regular city council meetings in May 2021. He noted that at each meeting, the City provides two (2) live interpreters who provide Spanish translations via phone lines and one (1) in-person interpreter at the City Council meeting to provide translations during public comment.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 8:12 p.m.

Approved this 13th day of September, 2022.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

RESOLUTION NO. 22-5750

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$916,889.80 (WARRANT
REGISTER 1537)**

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 8326 through 8462 ACH(s) numbered 427 through 436, and Draft numbered 01722 through 01750 except for voided warrant 8363 and 8364 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 13th day of September 2022, 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 8/13/2022 - 9/6/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
427	8/19/2022	SEIU	COPE FUND		10.00
	INV0007679	COPE FUND CONTRIBUTION		100-20380	2.62
	INV0007679	COPE FUND CONTRIBUTION		260-20380	2.38
	INV0007750	COPE FUND CONTRIBUTION		100-20380	2.35
	INV0007750	COPE FUND CONTRIBUTION		260-20380	2.65
428	8/19/2022	SEIU	SEIU - LOCAL 721		1,018.88
	INV0007678	EMPLOYEE DUES		100-20380	384.30
	INV0007678	EMPLOYEE DUES		200-20380	23.46
	INV0007678	EMPLOYEE DUES		203-20380	4.12
	INV0007678	EMPLOYEE DUES		205-20380	2.85
	INV0007678	EMPLOYEE DUES		210-20380	35.08
	INV0007678	EMPLOYEE DUES		215-20380	2.79
	INV0007678	EMPLOYEE DUES		260-20380	24.49
	INV0007678	EMPLOYEE DUES		285-20380	32.35
	INV0007749	EMPLOYEE DUES		100-20380	398.40
	INV0007749	EMPLOYEE DUES		200-20380	19.27
	INV0007749	EMPLOYEE DUES		203-20380	4.12
	INV0007749	EMPLOYEE DUES		205-20380	2.85
	INV0007749	EMPLOYEE DUES		210-20380	32.00
	INV0007749	EMPLOYEE DUES		215-20380	2.79
	INV0007749	EMPLOYEE DUES		260-20380	27.03
	INV0007749	EMPLOYEE DUES		285-20380	22.98
429	8/26/2022	TELABR	ABRAHAM TELLEZ		2,082.00
	INV0007789	EDUCATION REIM-TELLEZ		100-1135-53151	2,082.00
430	8/26/2022	ALTALANG	ALTA LANGUAGE SERVICES, INC.		1,061.25
	IN607149	08/09 SPANISH INTERPRETATION SVC		100-1120-53111	1,061.25
431	8/26/2022	MARTOR	MARTHA TORRES		2,082.00
	INV0007788	EDUCATION REIM-TORRES		100-1135-53151	2,082.00
432	8/26/2022	TANKO	TANKO LIGHTING		17,741.50
	68381	07/22 ST LIGHT REPAIR-1ST ST		285-3330-53111	1,646.00
	68456	08/22 ST LIGHT INSTALLATION-OLD VALLEY		285-3330-53111	5,466.50
	68457	08/22 ST LIGHT RELOCATION-HACIENDA		285-3330-53111	6,950.00
	68459	07/29 REPLACE WIRING-MEEKER AVE		285-3330-53111	3,679.00
433	8/26/2022	YUNLLC	YUNEX LLC		2,807.25
	5610281307	07/22 TS MTCE		200-3120-53819	1,560.50
	5620040666	07/22 TS CALL OUTS		200-3120-53819	1,246.75
434	9/2/2022	ALTALANG	ALTA LANGUAGE SERVICES, INC.		858.75
	IN608864	08/23 SPANISH INTERPRETATION		100-1120-53111	858.75
435	9/2/2022	GLOURB	GLOBAL URBAN STRATEGIES, INC		21,000.00
	219	SOCIAL MEDIA TECHNOLOGY		263-3320-53416	21,000.00
436	9/2/2022	LANWEST	LANDSCAPE WEST MANAGEMENT SERVICES INC		7,910.43
	10461	05/22 SR CENTER LANDSCAPE SVC		100-4130-53814	168.48
	10461	05/22 MEDIANS LANDSCAPE SVC		200-3120-53814	5,408.74
	10461	05/22 ELLIOTT PLACE TR LANDSCAPE SVC		200-3120-53814	252.52
	10461	05/22 CH LANDSCAPE SVC		285-3330-53814	2,080.69

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8326	8/19/2022 50231	ACOGRO LP PARK-TREES	ACOSTA GROWERS, INC.	200-3120-53814	176.40 176.40
8327	8/19/2022 INV0007729 INV0007780	DELALMA CATERING SVC-NATIONAL NIGHT OUT EVENT CATERING SVC-JOB FAIR	ALMA DELIAS CATERING FOOD SERVICES	100-4140-53979 263-3320-53111	2,900.00 1,300.00 1,600.00
8328	8/19/2022 176R-HHWC-6L7H 1G7K-1TJW-7DYN 1HRT-YFCN-3WTC 1J6P-LF3W-1VLC 1QVG-97RV-P4V4 1YVR-M6MV-7ML7	AMABUS AIR PURIFIER-CLERK CUP DISPENSER COMPUTER CABLES OFFICE SUPPLIES OFFICE FURNISHER COMPUTER MONITORS (8)	AMAZON CAPITAL SERVICES INC	100-1120-53012 100-1150-53011 550-6100-53018 100-2110-53011 100-2110-53012 550-6100-53018	1,367.30 112.18 27.49 70.90 39.59 38.74 1,078.40
8329	8/19/2022 INV0007772	AREANG LIVE SCAN REIM-ARELLANO	ANGEL ARELLANO	263-3320-53406	37.00 37.00
8330	8/19/2022 INV0007765	NAANT MARIACHI PERFORMANCE@CONCERTS IN THE PARK	ANTONIO NAVARRO	100-4140-53979	1,100.00 1,100.00
8331	8/19/2022 000018587782 000018587783	ATT 07/06-08/05 PHONE-CH 911 LN 07/06-08/05 PHONE-MTCE 911 LN	AT&T	100-1150-53715 285-3330-53715	46.24 23.12 23.12
8332	8/19/2022 INV6888463	BARC PARKING ENF CITATION MOBILE PRINTERS	BARCODES LLC	263-3320-53011	4,069.78 4,069.78
8333	8/19/2022 05152022-YRG-YR3Q... 08122022-YRG-YR3Q... 102142022-YRG-YR3...	BOGIR MENTORING SVC-YRGR3Q3, INVOICE 11 MENTORING SVC-YRGR3Q4, INVOICE 12 MENTORING SVC-YRGR3Q2	BOYS & GIRLS CLUB OF WEST SAN GABRIEL VALLEY	100-4100-53111 100-4100-53111 100-4100-53111	61,632.00 24,618.00 23,382.00 13,632.00
8334	8/19/2022 100000016886904	CAPERS GASB 68 VALUATION	CALPERS	100-1130-53111	700.00 700.00
8335	8/19/2022 INV0007733	CARCLE 2022-11 BUSINESS GRANT	CARL'S CLEANERS	263-3320-53981	5,000.00 5,000.00
8336	8/19/2022 76186717 76265305 INV0007732	CONCEN PRE EMPLOYMENT PHYSICALS PRE EMPLOYMENT PHYSICAL EMPLOYEE HEALTH SCREEN	CONCENTRA	263-3320-53406 263-3320-53406 100-1135-53406	567.02 226.00 113.00 228.02
8337	8/19/2022 072592	GOLCAR (3) UTILITY GOLF CARTS-DEPOSIT	D AND D GOLF CARS, INC.	555-3150-54484	17,497.50 17,497.50
8338	8/19/2022 INV0007728	DSA S1186-APR-MAY-JUN 2022	DIVISION OF THE STATE ARCHITECT	100-42160	170.00 170.00
8339	8/19/2022 006	SAMSAR 08/22 VIDA MONTHLY RENT	DR. SAMIR SARGIOS DVM	263-3320-53111	5,000.00 5,000.00
8340	8/19/2022 INV0007755 INV0007756 INV0007757 INV0007759 INV0007760 INV0007761 INV0007762 INV0007763 INV0007764	EDISON 06/02-06/30 ELEC - CITY HALL 06/02-06/30 ELEC - VARIOUS 06/02-06/30 ELEC - PARK SERVICES 06/02-06/30 ELEC - TRAFFIC CONTROL 06/02-06/30 ELEC - COMM CENTER 06/02-06/30 ELEC - SENIOR CENTER 07/01-07/31 ELEC - VARIOUS 07/01-07/31 ELEC - ST LIGHTS LS-2B 07/01-07/31 ELEC - 1744 ST LIGHTS LS-1/OPTION E	EDISON CO	100-1150-53712 200-3120-53713 285-3330-53712 200-3120-53713 100-4100-53712 100-4130-53712 200-3120-53713 285-3330-53712 285-3330-53712	35,418.11 859.46 370.72 294.25 1,299.35 2,796.56 1,420.01 14,386.28 2,795.88 11,195.60

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8341	8/19/2022	FRANKL	FRANKLIN AIR CONDITIONING &		2,908.30
	50491	CH AIR UNIT MTCE		100-1150-53811	1,264.70
	50588	CH AIR UNIT MTCE		100-1150-53811	1,643.60
8342	8/19/2022	GOVMEM	GOVERNMENT FINANCE		445.00
	INV0007730	FY 22/23 BUDGET AWARD FEE		100-1130-53111	445.00
8343	8/19/2022	HACOUT	HACIENDA OUTLET		98.99
	90062	MTCE UNIFORMMS		100-3330-53015	98.99
8344	8/19/2022	HMEDEP	HOME DEPOT CRC		2,539.57
	24832	TAPE/MTCE TOOLS		100-3330-53012	15.94
	275215	HOSE/HOSE REEL		100-4100-53012	136.81
	3616304	TABLE/CHAIRS/TOOL BOX/SUPPLIES		100-3330-53011	239.27
	4030343	BARE TOOL		100-3330-53012	209.11
	4354057	SAW/BLADE		100-3330-53012	299.23
	5329366	DIAMOND ULTRA WET CORE		100-3330-53012	322.29
	5520422	GRADE STAKES		280-5606-59300	208.78
	5791142	ADAPTER		100-3330-53012	72.69
	7023765	BBQ GRILL		100-3330-53012	596.67
	753650	DRILL BIT		100-3330-53012	55.28
	796217	WET CORE		100-3330-53012	320.82
	8024612	CONCRETE PARK		100-3330-53822	62.68
8345	8/19/2022	INHOFA	INDUSTRY HOSES & FASTNERS		238.42
	62483	PRESSURE WASHER HOUSE		200-3120-53012	202.28
	62616	NOZZLE-GRAFFITI SPRAYER		200-3120-53012	36.14
8346	8/19/2022	JOSREY	JOSE REYES		273.18
	INV0007766	07/18-29 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	273.18
8347	8/19/2022	KIMSVK	TERESA MARTINEZ		980.00
	INV0007768	REPAINT LP MONUMENT		200-3120-53821	980.00
8348	8/19/2022	CDCLA	LOS ANGELES COUNTY DEVELOPMENT AUTHORITY		3,000.00
	INV0007771	LOAN REPAYMENT-T EBLING-HUYCK		260-46141	3,000.00
8349	8/19/2022	MANCIL	MANCILLA'S QUALITY PRINTING LLC		3,426.50
	15100	FY22-23 BUDGET BOOK PUBLISHING		100-1130-53111	3,426.50
8350	8/19/2022	MERRIT	MERRITTS HARDWARE		1,230.36
	129311	SUPPLIES-4TH OF JULY EVENT		100-4140-53979	173.65
	129320	SUPPLIES-4TH OF JULY EVENT		100-4140-53979	158.68
	129331	SUPPLIES-4TH OF JULY EVENT		100-4140-53979	49.49
	129355	CONCRETE/SPRINKLER		285-3330-53822	102.18
	129425	MOTOR OIL/CLEANER		555-3150-53812	19.77
	129426	GLOVES/BAGS		100-2130-53012	107.75
	129436	HANGER HOSE WALL MOUNT/BRACE		100-3330-53012	22.64
	129499	BUCKET MOP		100-4100-53012	82.49
	129522	PARK SUPPLIES		100-3330-53012	50.56
	129528	LP PARK SUPPLIES		285-3330-53822	27.01
	129559	GRAFFITI SUPPLIES		200-3120-53016	86.77
	129560	CABLE TIES		100-4140-53979	96.90
	129562	PLIERS/DRILL SET		100-3330-53012	130.82
	129589	GRAFFITI SUPPLIES		200-3120-53016	43.85
	129592	GRAFFITI SUPPLIES		200-3120-53016	19.33
	129649	DRAWER/CABINETLOCKS		100-3100-53012	8.35
	129668	CABLE TIES		100-1150-53012	9.44
	129675	CONDUIT PVC SCH40		285-3330-53822	10.99
	129679	LIME RUST REMOVER		100-3330-53012	29.69

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8351	8/19/2022 39927	M-TECH FY 22/23 PLOTTER ANNUAL MTCE FEE	M-TECHS	100-4100-53811	799.00 799.00
8352	8/19/2022 2147-01-0622	RRMDES LP HOUSING UPDATE-5H CYCLE	RRM DESIGN	100-3300-53111	377.50 377.50
8353	8/19/2022 INV0007769	VELSAM LIVE SCAN REIM-VELASQUEZ	SAMUEL VELASQUEZ	263-3320-53406	35.00 35.00
8354	8/19/2022 A4D6F5A3-0009 A4D6F5A3-0010	SANGAB AD-BID# 22-557 UNRUH WALL AD-SPDR #22-45/MUP #22-01	SAN GABRIEL VALLEY TRIBUNE	203-5601-59600 100-3300-53411	984.71 363.75 620.96
8355	8/19/2022 120760968-001 121101248-001 121140099-001 121550129-001 121550403-001 121675633-001 121678163-001 121750359-001 121751316-001 121804876-001	SITEON IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES MTCE TOOLS IRRIGATION SUPPLIES IRRIGATION SUPPLIES FERTILIZER IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY, LLC	285-3330-53822 285-3330-53822 285-3330-53822 100-3330-53012 285-3330-53822 285-3330-53822 285-3330-53822 285-3330-53822 285-3330-53822 285-3330-53822	5,035.60 59.51 22.83 2,389.53 93.09 850.57 864.47 245.28 290.98 68.09 151.25
8356	8/19/2022 2117	RASOL PARK LIGHT FIXTURES	SOLAR RAY, LLC	280-5606-59300	18,000.00 18,000.00
8357	8/19/2022 RG 3211085 RG 3222106	SWAMOP Movies in the park 2022 - movies Movies in the park 2022 - movies	SWANK MOTION PICTURES INC.	100-4140-53979 100-4140-53979	990.00 495.00 495.00
8358	8/19/2022 INV0007734 INV0007735 INV0007736 INV0007754	GASCO 07/06-08/04 GAS-SR CENTER 07/07-08/05 GAS-YLAC 07/07-08/05 GAS-COMM CENTER 07/07-08/05 GAS-CITY HALL	THE GAS COMPANY	100-4130-53711 100-4110-53711 100-4100-53711 100-1150-53711	188.80 104.85 43.95 1.98 38.02
8359	8/19/2022 55029	PITRU LITTLE LEAGUE PITCHING MOUNDS (4)	TRUE PITCH, INC	100-3330-53822	13,780.00 13,780.00
8360	8/19/2022 INV0007781	TURTAN YR 1 LEASE-TURF TANK PLUS ROBOT	TURF TANK	100-3330-53911	9,500.00 9,500.00
8361	8/19/2022 151885586	ULINE BIKE RACK PARK	ULINE	100-3330-53822	607.95 607.95
8362	8/19/2022 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773 INV0007773	CALCARD FLOWERS-TRIPEPI MTG SUPPLIES MTG SUPPLIES LUNCH MTG BACKGROUND VESTA AT & T LP PARK SUPPLIES LP PARK SUPPLIES FUEL FUEL FUEL FUEL FUEL FUEL FUEL CAR WASH OFFICE SUPPLIES	US Bank CalCard	100-1100-53976 100-1110-53972 100-1110-53972 100-1110-53972 100-1135-53406 100-2130-53011 100-3330-53012 100-3330-53012 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53014 555-3150-53812 100-4100-53011	17,134.07 293.94 14.28 4.99 131.80 16.95 40.55 19.99 145.92 23.36 94.92 98.75 104.61 122.07 39.99 28.24

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	INV0007774	PASSPORT SUPPLIES		100-4100-53011	95.54
	INV0007774	CPRS MEMBERSHIP-BAUMAN		100-4100-53971	165.00
	INV0007774	LUNCH MTG-STAFF		100-4100-53972	77.25
	INV0007774	CARTRIDGES		100-4110-53011	128.58
	INV0007774	VIDEO CAMERA		100-4110-53012	613.15
	INV0007774	PARK OPENING SUPPLIES		100-4110-53972	127.92
	INV0007774	GENERATOR-4TH OF JULY		100-4140-53979	37.50
	INV0007774	STAGE&VIP DECORATIONS		100-4140-53979	186.23
	INV0007774	STAGE GAME SUPPLIES		100-4140-53979	41.43
	INV0007774	SUPPLIES		100-4140-53979	31.73
	INV0007774	LUNCH MTG-4TH OF JULY		100-4140-53979	167.40
	INV0007774	POSTAGE-VIP PASSES		100-4140-53979	26.10
	INV0007774	RADIOS-4TH OF JULY		100-4140-53979	1,220.93
	INV0007774	LA CO FIRE-4TH OF JULY PERMIT FEE		100-4140-53979	339.37
	INV0007774	LA CO FIRE-4TH OF JULY PERMIT FEE		100-4140-53979	339.37
	INV0007774	SUPPLIES-4TH OF JULY		100-4140-53979	322.81
	INV0007774	SUPPLIES-4TH OF JULY		100-4140-53979	232.17
	INV0007774	TABLE CLOTHES-4TH OF JULY		100-4140-53979	159.30
	INV0007774	JUMPER RENTAL		100-4140-53979	428.04
	INV0007774	ENVELOPES FOR VIP PACKETS		100-4140-53979	44.23
	INV0007774	TEEN VOICE SUPPLIES		100-4140-53979	69.60
	INV0007774	GENERATOR-4TH OF JULY		100-4140-53979	953.00
	INV0007774	SUPPLIES-4TH OF JULY		100-4140-53979	635.85
	INV0007774	SUPPLIES		100-4140-53979	440.81
	INV0007774	PIES/GIFT CARDS-4TH OF JULY		100-4140-53979	88.96
	INV0007774	SPORTS SUPPLIES		100-4140-53993	133.54
	INV0007774	SUMMER SPORTS PROG SUPPLIES		100-4140-53993	237.39
	INV0007774	SUMMER SPORTS PROG SUPPLIES		100-4140-53993	315.20
	INV0007774	TEEN VOICE		600-20250	77.55
	INV0007774	TEEN VOICE SUPPLIES		600-20250	1.38
	INV0007774	TEEN VOICE SUPPLIES		600-20250	30.00
	INV0007774	TEEN VOICE SUPPLIES-LP LIVE		600-20250	24.85
	INV0007774	TEEN VOICE		600-20250	45.19
	INV0007774	TEEN VOICE SUPPLIES-LP LIVE		600-20250	52.49
	INV0007774	TEEN VOICE SUPPLIES		600-20250	139.57
	INV0007774	TEEN VOICE SUPPLIES		600-20250	30.00
	INV0007774	TEEN VOICE SUPPLIES		600-20250	21.96
	INV0007776	CLERKS SUPPLIES		100-1120-53011	650.00
	INV0007776	GENERAL SUPPLIES		100-3320-53976	500.00
	INV0007776	B.A. GRANT SUPPLIES		261-3320-53981	590.00
	INV0007776	BEAUTIFICATION SUPPLIES		263-3320-53011	843.26
	INV0007777	ICSM MEMBERSHIP-RUBIO		100-3320-53972	125.00
	INV0007777	EXTENDED LADDER		100-3330-53012	1,222.68
	INV0007777	LP PARK US FLAG		100-3330-53012	602.24
	INV0007777	SO CAL TURF MEMBERSHIP-MTCE STAFF		100-3330-53976	175.00
	INV0007778	LWVC FUND		100-1120-53115	26.06
	INV0007778	IIMC MEMBERSHIP-GARCIA		100-1120-53971	215.00
	INV0007778	IIMC MEMBERSHIP-DUNLAP		100-1120-53971	115.00
	INV0007778	LUNCH MTG		100-1120-53972	44.49
	INV0007778	CEREMONIAL SCISSORS		100-1120-53976	341.85
	INV0007778	GO TO WEBINAR		550-6100-53017	63.00
	INV0007779	CITY COUNCIL MTG LUNCH		100-1100-53976	42.35
	INV0007779	FY 22/23 CMTA FEES		100-1130-53971	95.00
	INV0007779	BATTERIES		100-2110-53011	28.56
	INV0007779	CODE UNIFORMS		100-2110-53015	1,131.04
	INV0007779	AC EQUIPMENT		100-2130-53011	422.74
	INV0007779	AC LEASHES		100-2130-53011	165.88
	INV0007779	YELLOW HEART MEMORIAL FOUNDER HOTEL		263-3320-53972	198.00
	INV0007779	REMARKABLE (3)		550-6100-53017	23.97

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	INV0007779	PHONE MANAGEMENT SYSTEM		550-6100-53017	251.20
8365	8/19/2022	VVSERVICE	VALLEY VISTA SERVICE, INC		643.82
	0004811998	04/22 CH DUMP/DESTRUCTION FEE		100-1120-53011	321.48
	0004880147	07/22 CH DUMP/DESTRUCTION FEE		100-1120-53405	322.34
8366	8/19/2022	VORTEX	VORTEX		1,669.00
	04-0596674	GLASS/DOOR REPAIRS		285-3330-53813	1,669.00
8367	8/19/2022	CALMAT	Vulcan Materials Company		112.94
	73357926	ASPHALT-ST REPAIRS		200-3120-53817	112.94
8368	8/19/2022	WILENG	WILLDAN ENGINEERING		65,567.98
	002-27202	07/22 BUILDING & SAFETY SVC		100-3310-53111	38,274.23
	003-35845	01/22 LP PARK WALKWAY DESIGN		280-5607-59210	360.00
	003-35954	02/22 SEWER MASTER PLAN		500-3210-53111	450.00
	00336438	06/22 TRAFFIC ENG SVC		100-3100-53111	2,070.00
	00336439	06/22 NPDES SVC		284-3100-53111	866.25
	003-36440	06/22 CONCRETE REPAIR-DESIGN		203-5590-59210	235.00
	003-36441	06/22 UNRUH WALL DESIGN-AMAR/FLYNN		203-5601-59210	4,492.50
	003-36442	06/22 BUS SHELTER-DESIGN		210-5547-59210	360.00
	003-36443	06/22 LP PARK EXTENDED WALKWAY		280-5606-59210	14,790.00
	003-36444	06/22 SEWER MASTERPLAN ASSESSMENT		500-3210-53111	520.00
	003-36445	06/22 ST IMPROVEMENT ADDT'L CM SVCS		405-5598-59600	2,475.00
	006-23556	06/22 LP LOCAL RD SAFETY PLAN		100-3100-53111	675.00
8369	8/19/2022	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		197.50
	INV0007739	CHILD SUPPORT		100-20399	197.50
8370	8/19/2022	NATRS	NATIONWIDE RETIREMENT		170.00
	INV0007743	Employee Contribution		100-20340	164.25
	INV0007743	Employee Contribution		200-20340	1.15
	INV0007743	Employee Contribution		203-20340	1.15
	INV0007743	Employee Contribution		205-20340	1.15
	INV0007743	Employee Contribution		210-20340	1.15
	INV0007743	Employee Contribution		215-20340	1.15
8371	8/19/2022	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		250.00
	INV0007740	PR WITHOLDING ORDER		100-20399	250.00
8372	8/19/2022	USBANK	U.S BANK PARS ACCT# 6746022400		5,025.27
	INV0007747	PARS RETIREMENT		100-20340	2,956.15
	INV0007747	PARS RETIREMENT		200-20340	126.78
	INV0007747	PARS RETIREMENT		203-20340	149.47
	INV0007747	PARS RETIREMENT		205-20340	145.22
	INV0007747	PARS RETIREMENT		260-20340	298.75
	INV0007747	PARS RETIREMENT		263-20340	1,148.75
	INV0007747	PARS RETIREMENT		285-20340	200.15
8373	8/26/2022	DAYMAR	7 DAYS MARKET		5,000.00
	INV0007814	2022-12 BUSINESS GRANT		263-3320-53981	5,000.00
8374	8/26/2022	AEGSLN	AEG SOLUTIONS		250.40
	80503	HP INK		100-4100-53011	250.40
8375	8/26/2022	AMABUS	AMAZON CAPITAL SERVICES INC		16,339.37
	114J-1DD1-DRRN	PRINTER RECEIPTS		100-1130-53011	-737.53
	1F4Y-FKNQ-1347	DESK W/DRAWERS-OFFICE SPECIALIST		263-3320-53012	1,094.50
	1FFR-W7KX-31HH	PRINTER RECEIPTS		100-1130-53011	-424.64
	1FWY-L6TH-7CMV	IT SUPPLIES		550-6100-53018	285.90
	1HV1-1FDN-9YQK	HDMI ADAPTERS		550-6100-53018	339.66
	1J4J-QVVH-7G9G	ID CARDS		100-1135-53011	-67.09
	1JMG-DPGF-14WR	RADIO LAPEL MIC W/ACOUSTIC		263-3320-53011	264.00

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	1KL4-WR4V-4RRD	TONER		550-6100-53018	767.80
	1KXR-W3V4-W9FM	DESK ORGANIZER		100-1150-53011	-6.59
	1QCF-RVFN-4Q7T	PHOTOSTICK-MTCE		100-3100-53011	87.99
	1QG7-GKYK-LW4P	TONERS		550-6100-53018	464.11
	1RHY-KVTV-1D3R	COMPUTERS & LAPTOPS		550-6100-53018	14,051.36
	1VGX-JN73-VCC6	GREEN HOLIDAY GARLAND		100-4140-53979	219.90
8376	8/26/2022	AMERI	AMERINATIONAL		544.80
	LPM-22-001828	07/22 LOAN MONITORING		100-3320-53111	544.80
8377	8/26/2022	RIOANA	ANADEL RIOS DIAZ		37.00
	INV0007786	LIVE SCAN REIM-RIOS		263-3320-53406	37.00
8378	8/26/2022	ATT	AT&T		75.44
	000018643666	07/13-08/12 PHONE-YLAC/CC FAX LINE		100-4100-53715	50.28
	000018643667	07/13-08/12 PHONE-LP PARK SNACK BAR		285-3330-53715	25.16
8379	8/26/2022	B2PRIN	B2 PRINT		257.50
	0011650	BUSINESS CARDS-KLINAKIS/MUNOZ		100-1100-53976	257.50
8380	8/26/2022	CASTUX	CASINO'S TUXEDO SHOP		5,000.00
	INV0007813	2021-94 BUSINESS GRANT		263-3320-53981	5,000.00
8381	8/26/2022	CBE4AM	CBE OFFICE SOLUTIONS		1,397.15
	IN2533838	05-08/22 CH COPIER COUNT		100-1150-53911	1,397.15
8382	8/26/2022	TIMEWA	CHARTER COMMUNICATIONS		100.41
	0029105081422	08/14-09/13 SC CABLE/INTERNET		100-4130-53715	100.41
8383	8/26/2022	CINTA	CINTAS CORPORATION #693		374.35
	4127401598	08/22 CH MAT RENTAL		100-1150-53813	98.65
	4128773711	07/22 CH MAT RENTAL		100-1150-53011	177.05
	4128773826	08/22 CH MAT RENTAL		100-1150-53011	98.65
8384	8/26/2022	CONINV	CONCEPT INVESTIGATIONS, INC		585.00
	3409	BACKGROUND INVESTIGATIONS		100-1135-53406	585.00
8385	8/26/2022	CED	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC		286.63
	3301-1008808	LP PARK ELECTRICAL SUPPLIES		285-3330-53822	286.63
8386	8/26/2022	CORLOG	CORELOGIC SOLUTIONS, LLC		100.00
	82141244	07/22 PROPERTY DATA SVC		100-3320-53111	100.00
8387	8/26/2022	GOLCAR	D AND D GOLF CARS, INC.		17,497.50
	072592-1	(3) UTILITY GOLF CARTS		555-3150-54484	17,497.50
8388	8/26/2022	GUTDAN	DANIEL GUTIERREZ		37.00
	INV0007782	LIVE SCAN REIM-GUTIERREZ		100-1135-53406	37.00
8389	8/26/2022	DAROLI	DAPEER, ROSENBLIT & LITVAK, LLP		1,728.20
	20545	07/22 LEGAL SVC-CODE ENF		100-2110-53114	1,067.50
	20546	07/22 LEGAL SVC-CODE ENF		100-2110-53114	345.70
	20547	07/22 LEGAL SVC-CODE ENF		100-2110-53114	315.00
8390	8/26/2022	DISPEN	DISPENSING TECHNOLOGY		1,873.10
	14788	ASPHALT COLD PATCH		200-3120-53817	1,873.10
8391	8/26/2022	EDISON	EDISON CO		477.40
	INV0007791	07/08-08/07 ELEC-VARIOUS		200-3120-53713	384.25
	INV0007792	07/20-08/17 ELEC-14746 TEMPLE		200-3120-53713	18.98
	INV0007793	07/08-08/07 ELEC-13798 TEMPLE		200-3120-53713	74.17
8392	8/26/2022	MAYESP	ESPERANZA MAYORGA		436.84
	INV0007816	SCHOLARSHIP REIM-MAYORGA		100-4140-53992	436.84

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8393	8/26/2022 17487622	EWIIRR IRRIGATION SUPPLIES	EWING IRRIGATION PRODUCTS INC.	285-3330-53822	602.04 602.04
8394	8/26/2022 09 09 09 20892-2	FECELE ELECTRICAL IMPRO LP PARK PH III-RETENTION PYMT ELECTRICAL IMPRO LP PARK PH III-RETENTION PYMT ELECTRICAL IMPRO LP PARK PH III-RETENTION PYMT LP PARK RESTROOM ELECTRICAL WORK	F.E.C. ELECTRIC INC.	100-20220 280-20220 500-20220 280-5606-59300	44,657.43 11,269.44 14,021.51 12,507.08 6,859.40
8395	8/26/2022 7-848-84022	FEDEXP POSTAGE-ELECTION	FEDERAL EXPRESS CORP	100-1150-53211	77.43 77.43
8396	8/26/2022 50547 50638 50639 50946	FRANKL SC A/C SVC SC A/C SVC CC A/C SVC 08/22 A/C MTCE	FRANKLIN AIR CONDITIONING &	100-4130-53811 100-4130-53811 100-4100-53811 100-1150-53811	1,370.00 210.00 270.00 750.00 140.00
8397	8/26/2022 INV0007794	VERIC 08/16-09/15 PHONE-CH MAIN	FRONTIER COMMUNICATIONS	100-1150-53715	56.14 56.14
8398	8/26/2022 INV0007783	ELIGAB LIVE SCAN REIM-ELIZAOLA	GABRIELA M ELIZAOLA	100-1135-53406	37.00 37.00
8399	8/26/2022 021794130	GALLS A/C EQUIPMENT	GALLS	100-2130-53011	82.47 82.47
8400	8/26/2022 309727 309729	GORM MTCE YARD JANITORIAL SUPPLIES CH JANITORIAL SUPPLIES	GORM INC	100-3330-53011 100-1150-53011	3,691.01 2,668.02 1,022.99
8401	8/26/2022 23-001	HACIEN 07/22 SUMMER LUNCH PROGRAM	HACIENDA LA PUENTE USD	100-4100-53112	7,716.90 7,716.90
8402	8/26/2022 3457 3500	HACLWN MTCE TOOLS MTCE TOOLS	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012	200.82 176.08 24.74
8403	8/26/2022 90061 90064	HACOUT MTCE UNIFORMS MTCE-UNIFORMS	HACIENDA OUTLET	100-3330-53015 100-3330-53015	230.93 131.96 98.97
8404	8/26/2022 9208	HAWKIN POWDER COAT TRASH CANS	HAWK INDUSTRY PRODUCTS	210-3130-53816	500.00 500.00
8405	8/26/2022 62913	INHOFA GRAFFITI SPRAYER PARTS	INDUSTRY HOSES & FASTNERS	200-3120-53016	437.10 437.10
8406	8/26/2022 INV0007790	BUCJEF LUNCH MTG REIM-CITY CLERK	JEFFREY BUCKWELL	100-2110-53972	82.29 82.29
8407	8/26/2022 160087	GONSALV 09/22 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
8408	8/26/2022 INV0007785	VARJON LIVE SCAN REIM-VARGAS	JONATHAN VARGAS	263-3320-53406	37.00 37.00
8409	8/26/2022 INV0007810	JOSREY 08/01-15 SHOPPING CART MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	380.81 380.81
8410	8/26/2022 006 006	KORCON 08/22 DG PATHWAY & SEATWALL RETENTION 08/22 DG PATHWAY & SEATWALL PYMT#6	KORMEX CONSTRUCTION, INC.	280-20220 280-5606-59300	14,027.25 -738.28 14,765.53

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8411	8/26/2022 1639	KSKFAC 06/22 CC/YLAC JANITORIAL SVC	KSK FACILITIES	285-3330-53813	2,242.96 2,242.96
8412	8/26/2022 RE-PW-22081500330 RE-PW-22081500724	LACRD 06/22 IW LA PUENTE 06/22 TS MTCE DDG	LA CO DEPT PUBLIC WORKS	100-3110-53121 200-3120-53819	13,472.93 3,867.29 9,605.64
8413	8/26/2022 IN0368973	LACFD FY 22/23 CH HZRD MTRL PROG 0044519	LA CO FIRE DEPT	100-1150-53813	411.00 411.00
8414	8/26/2022 INV0007800 INV0007801 INV0007802 INV0007803 INV0007804 INV0007805 INV0007806 INV0007807 INV0007808	LPVCWD 05/16-07/18 WTR-CH MAIN 05/16-07/18 WTR-CH LANDSCAPE 05/16-07/18 WTR-N GLENDORA 05/16-07/18 WTR-N GLENDORA #1 05/16-07/18 WTR-116 N FIRST ST 05/16-07/18 WTR-S FIRST 05/16-07/18 WTR-S SECOND ST 05/16-07/18 WTR-S SECOND ST 05/16-07/18 WTR-120 S FIRST ST	LA PUENTE VALLEY CO WATER	100-1150-53714 100-1150-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	3,579.28 2,130.12 58.00 101.52 162.40 179.44 71.52 71.52 71.52 733.24
8415	8/26/2022 15112 15127	MANCIL FROMS-BLDG PERMITS FORMS	MANCILLA'S QUALITY PRINTING LLC	100-3310-53011 100-4110-53011	1,122.00 917.40 204.60
8416	8/26/2022 INV0007815	MARGAL LUNCH REIM-GALOUSTIAN	MARK GALOUSTIAN	100-2110-53972	23.82 23.82
8417	8/26/2022 INV0007784	VARMAR LIVE SCAN REIM-VARELA	MARTIN VARELA	263-3320-53406	37.00 37.00
8418	8/26/2022 32618	NATENSVC 08/22 CATCH BASIN CLEANING	NATIONWIDE ENVIRONMENTAL SERVICES	284-3100-53111	4,279.80 4,279.80
8419	8/26/2022 0439890-IN	NORMS MTCE-SC ICE MACHINE	NORM'S REFRIGERATION INC	100-4130-53811	237.85 237.85
8420	8/26/2022 3607-316136	OREILLY PW TRUCK SUPPLIES	O'REILLY AUTO PARTS	555-3150-53812	90.17 90.17
8421	8/26/2022 INV0007809	POST 07/22 PASSPORT POSTASE	POSTMASTER	100-1150-53211	439.18 439.18
8422	8/26/2022 6017112	REGION 07/22 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,213.10 1,213.10
8423	8/26/2022 INV0007787	CASRIC LIVE SCAN REIM-CASTILLO	RICHARD CASTILLO	263-3320-53406	37.00 37.00
8424	8/26/2022 INV0007812	SGVCMA FY 22/23 SGVCMA MEMBERSHIP	S.G.V. CITY MANAGERS ASSOC.	100-1110-53971	55.00 55.00
8425	8/26/2022 INV0007795 INV0007796 INV0007797 INV0007798	SGVWC 07/08-08/05 WTR-935 IRRIG PUENTE 07/08-08/05 WTR-715 IRRIG PUENTE 07/08-08/05 WTR-545 IRRIG PUENTE 07/08-08/05 WTR-13760 IRRIG TEMPLE	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	1,311.05 267.75 368.33 390.77 284.20
8426	8/26/2022 4040516 4043924	AQMD FY 22/23 YLAC ICE ELEC GEN DIESEL FY 22/23 YLAC EMISSIONS FEE	SOUTH COAST AQMD	100-4110-53811 100-4110-53811	620.61 468.76 151.85
8427	8/26/2022 RI975725	SOU MOB MAINTENANCE YARD OFFICES	SOUTHWEST MOBILE STORAGE, INC	100-3330-53911	585.20 585.20

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8428	8/26/2022	STAPLE	STAPLES CREDIT PLAN		1,069.55
	3101259661	OFFICE SUPPLIES-MTCE DEPT		100-3330-53011	150.14
	3101470701	AVERY LASER LABELS		100-1150-53011	112.17
	3107209581	OFFICE SUPPLIES		100-1150-53011	145.48
	3107870091	THERMAL POUCHES		100-1150-53011	94.59
	3109624401	SCOTCH TAPE		100-1150-53011	-44.30
	3111982911	DIXIE UTENSILS		100-1150-53011	174.15
	3112714141	BATTERIES/THERMAL PAPER ROLL		100-1150-53011	68.50
	3112714501	ELECTRIC STAPLER/STORFILE BOX		100-1130-53011	187.39
	3115472021	DIXIE ULTRA TRIPLE PACK		100-1150-53011	181.43
8429	8/26/2022	SOSUBW	SUBURBAN WATER SYSTEMS		966.40
	180012714556	07/21-08/18 WTR-AMAR/HACIENDA		200-3120-53714	113.75
	180012714560	07/21-08/18 WTR-ELLIOTT		200-3120-53714	174.06
	180022373484	07/07-08/04 WTR-HACIENDA/MAPLEGROVE		200-3120-53714	372.34
	180071376874	07/21-08/18 WTR-AMAR/AILERON		200-3120-53714	306.25
8430	8/26/2022	ESTER	TERESA ESPINOZA		60.00
	INV0007817	CLASS REFUND-ESPINOZA		100-47260	60.00
8431	8/26/2022	TERMI	TERMINIX PROCESSING CENTER		177.00
	423214363	08/01 CH PEST CONTROL		100-1150-53813	85.00
	423214378	08/01 CH PEST CONTROL		100-1150-53813	92.00
8432	8/26/2022	ULINE	ULINE		2,973.75
	151013892	OFFICE CHAIR/MAIL SORTER		100-3330-53011	780.57
	151514206	BUS STOP TRASH CAN		210-3130-53816	856.87
	151797367	BUS SHELTER RECEPTACLES		210-3130-53816	856.16
	151961257	BEAUTIFICATION TEAM SUPPLIES		263-3320-53012	480.15
8433	8/26/2022	WILENG	WILLDAN ENGINEERING		74,510.00
	00226818R	06/22 LP CODE CONSULTING SVC		100-2110-53111	37,990.00
	00227206	07/22 LP CODE CONSULTING SVC		100-2110-53111	36,520.00
8434	8/26/2022	FOUN	WORLD SPACE FOUNDATION		2,000.00
	2022.08.11-1	ASTRONOMY NIGHTS-WORLD SPACE PROGRAM		263-3320-53111	2,000.00
8436	9/2/2022	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		197.50
	INV0007832	CHILD SUPPORT		100-20399	197.50
8437	9/2/2022	NATRS	NATIONWIDE RETIREMENT		170.00
	INV0007838	Employee Contribution		100-20340	164.25
	INV0007838	Employee Contribution		200-20340	1.15
	INV0007838	Employee Contribution		203-20340	1.15
	INV0007838	Employee Contribution		205-20340	1.15
	INV0007838	Employee Contribution		210-20340	1.15
	INV0007838	Employee Contribution		215-20340	1.15
8438	9/2/2022	RELIAN	RELIANCE STANDARD LIFE INS.		3,009.87
	INV0007831	LIFE INSURANCE		100-20320	504.39
	INV0007831	LIFE INSURANCE		200-20320	23.41
	INV0007831	LIFE INSURANCE		202-20320	1.56
	INV0007831	LIFE INSURANCE		203-20320	11.84
	INV0007831	LIFE INSURANCE		205-20320	11.91
	INV0007831	LIFE INSURANCE		210-20320	20.60
	INV0007831	LIFE INSURANCE		215-20320	5.59
	INV0007831	LIFE INSURANCE		260-20320	17.62
	INV0007831	LIFE INSURANCE		263-20320	36.27
	INV0007831	LIFE INSURANCE		285-20320	9.81
	INV0007836	LTD INSURANCE		100-20330	962.09
	INV0007836	LTD INSURANCE		200-20330	60.18
	INV0007836	LTD INSURANCE		202-20330	7.92

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	INV0007836	LTD INSURANCE		203-20330	32.31
	INV0007836	LTD INSURANCE		205-20330	32.47
	INV0007836	LTD INSURANCE		210-20330	43.84
	INV0007836	LTD INSURANCE		215-20330	22.32
	INV0007836	LTD INSURANCE		260-20330	36.48
	INV0007836	LTD INSURANCE		263-20330	61.71
	INV0007836	LTD INSURANCE		285-20330	16.77
	INV0007843	STD INSURANCE		100-20330	822.14
	INV0007843	STD INSURANCE		200-20330	51.46
	INV0007843	STD INSURANCE		202-20330	6.77
	INV0007843	STD INSURANCE		203-20330	27.63
	INV0007843	STD INSURANCE		205-20330	27.77
	INV0007843	STD INSURANCE		210-20330	37.49
	INV0007843	STD INSURANCE		215-20330	19.09
	INV0007843	STD INSURANCE		260-20330	31.20
	INV0007843	STD INSURANCE		263-20330	52.87
	INV0007843	STD INSURANCE		285-20330	14.36
8439	9/2/2022	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		250.00
	INV0007833	PR WITHOLDING ORDER		100-20399	250.00
8440	9/2/2022	USBANK	U.S BANK PARS ACCT# 6746022400		5,781.70
	INV0007842	PARS RETIREMENT		100-20340	3,643.57
	INV0007842	PARS RETIREMENT		200-20340	139.78
	INV0007842	PARS RETIREMENT		203-20340	159.01
	INV0007842	PARS RETIREMENT		205-20340	78.66
	INV0007842	PARS RETIREMENT		260-20340	217.01
	INV0007842	PARS RETIREMENT		263-20340	1,441.46
	INV0007842	PARS RETIREMENT		285-20340	102.21
8441	9/2/2022	AEGSLN	AEG SOLUTIONS		350.05
	80529	HP INK		100-4100-53011	350.05
8442	9/2/2022	AMABUS	AMAZON CAPITAL SERVICES INC		1,858.77
	17JG-H4VN-CDVT	MONITORS (6)		550-6100-53018	887.94
	19M6-6P3W-RPLC	HDMI CABLES		550-6100-53018	-70.90
	1DCG-N3NN-7DLV	NUMBER DECALS FOR VEHICLES		555-3150-53812	79.35
	1JH6-9XHW-DLQY	STAMP INK REFILL		100-3300-53011	7.55
	1TNN-J9Q7-7JX3	BATTERIES		100-1150-53011	54.59
	1VXG-FWCR-7JPY	BINDING COVERS		100-1150-53011	76.76
	1VYM-LHX4-9RJ3	BLUETOOTH ADAPTER		550-6100-53018	55.68
	2KL4-WR4V-4RRD	TONER CARTRIDGE SET		550-6100-53018	767.80
8443	9/2/2022	AZ DESIGN	AZ DESIGNS		944.97
	INV0007825	UNIFORM VEST		263-3320-53012	944.97
8444	9/2/2022	CCMANS	CC MANSFIELD INC		2,050.00
	INV0007851	C&D DEPOSIT REFUND		600-23280	2,050.00
8445	9/2/2022	ADACHA	CHARLES ADAMS IV		30.94
	INV0007827	REFUND-AFLAC PREMIUM		100-48900	30.94
8446	9/2/2022	DEPTPUB	DEPT OF PUBLIC HEALTH		500.00
	IN1089229	FY 22/23 SNACK BAR LIC FEE		100-3330-53811	500.00
8447	9/2/2022	FECELE	F.E.C. ELECTRIC INC.		3,047.20
	20892	LP PARK RESTROOM ELECTICAL WORK		285-3330-53822	3,047.20
8448	9/2/2022	HDLASS	HINDERLITER DE LLAMAS & ASSOCIATES		1,726.44
	SIN020995	07-09/22 SALES TAX-AUDIT SVC		100-1130-53111	1,426.44
	SIN021245	07-09/22 TRANSACTION TAX		100-1130-53111	300.00

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8449	9/2/2022	KUUGLO	KUUBIX GLOBAL		325.88
	INV0007828	REFUND-BLDG PERMIT#030567 & 030568		100-42110	325.88
8450	9/2/2022	LPVCWD	LA PUENTE VALLEY CO WATER		303.84
	INV0007826	05/16-07/18 WTR-SR CENTER		100-4130-53714	303.84
8451	9/2/2022	ROSMAR	MARVIN A ROSALES		35.00
	INV0007820	LIVE SCAN REIM-ROSALES		263-3320-53406	35.00
8452	9/2/2022	YBANAN	NANCY YBARRA		37.00
	INV0007819	LIVE SCAN REIM-YBARRA		263-3320-53406	37.00
8453	9/2/2022	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		33,434.50
	19946	06/22 LEGAL SVC-PLANNING		100-1110-53114	3,125.00
	19947	06/22 LEGAL SVC-RISK MANAGEMENT		100-1110-53114	2,552.00
	19948	06/22 LEGAL SVC-GENERAL		100-1110-53114	9,466.00
	19949	06/22 LEGAL SVC-FINANCE		100-1110-53114	52.50
	19950	06/22 LEGAL SVC-CITY COUNCIL		100-1110-53114	2,683.00
	19951	06/22 LEGAL SVC-CITY CLERK		100-1110-53114	1,600.00
	19952	06/22 LEGAL SVC-PUBLIC WORKS		100-1110-53114	1,518.00
	19953	06/22 LEGAL SVC-LEWIS VS. CITY OF LP		100-1110-53114	1,876.00
	19954	06/22 LEGAL SVC-HUMAN RESOURCES		100-1110-53114	558.00
	20168	07/22 LEGAL SVC-CITY CLERK		100-1110-53114	905.50
	20169	07/22 LEGAL SVC-CITY COUNCIL		100-1110-53114	1,990.00
	20170	07/22 LEGAL SVC-RISK MANAGEMENT		100-1110-53114	175.00
	20171	07/22 LEGAL SVC-GENERAL		100-1110-53114	2,926.00
	20172	07/22 LEGAL SVC-LEWIS VS. CITY OF LP		100-1110-53114	1,386.00
	20173	07/22 LEGAL SVC-PARKS AND RECREATION		100-1110-53114	924.00
	20174	07/22 LEGAL SVC-PLANNING		100-1110-53114	1,697.50
8454	9/2/2022	RRMDES	RRM DESIGN		5,330.00
	2147-01-0722	LP HOUSING UPDATE-5TH CYCLE		100-3300-53111	5,330.00
8455	9/2/2022	GARSAT	SATURNINO DE HORTA GARCIA		35.00
	INV0007852	LIVE SCAN REIM-DE HORTA GARCIA		263-3320-53406	35.00
8456	9/2/2022	AQMD	SOUTH COAST AQMD		620.61
	4040621	CH ICE ELEC GEN DIESEL		100-1150-53811	468.76
	4044356	FY 22/23 CH EMISSIONS FEE		100-1150-53811	151.85
8457	9/2/2022	SGTRA	SOUTHLAND TRANSIT INC		56,680.28
	LAPUENTE0722	07/22 DIAL A RIDE		210-3130-53916	8,824.36
	LAPUENTE0722	07/22 LP LINK SVC		210-3130-53917	49,765.17
	LAPUENTE0722	07/22 DIAL A RIDE FARE		210-46100	-26.00
	LAPUENTE0722	07/22 LP LINK FARE		210-46105	-1,883.25
8458	9/2/2022	STANLE	STANLEY PEST CONTROL, INC.		165.00
	487792	08/22 SNACK BAR PEST CONTROL		100-3330-53822	80.00
	487795	08/22 ABBEY ST PEST CONTROL		200-3120-53814	85.00
8459	9/2/2022	SOSUBW	SUBURBAN WATER SYSTEMS		1,044.89
	180012718579	07/26-08/23 WTR-HACIENDA/TEMPLE		200-3120-53714	434.03
	180012718634	07/26-08/23 WTR-HACIENDA/NELSON		200-3120-53714	127.38
	180051748461	07/26-08/23 WTR-14746 TEMPLE		200-3120-53714	65.69
	180051748472	07/26-08/23 WTR-15250 TEMPLE		200-3120-53714	162.63
	180061579039	07/26-08/23 WTR-16159 TEMPLE		200-3120-53714	255.16
8460	9/2/2022	WESCO	WEST COAST ARBORISTS INC		3,749.30
	186036	05/22 LP PAKR TREE REMOVAL		285-3330-53822	485.10
	187825	06/16-30 PKWY TREE MTCE		200-3120-53815	1,911.20
	188857	07/16-31 PKWY TREE MTCE		200-3120-53815	1,353.00

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Payment Dates: 8/13/2022 - 9/6/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8461	9/2/2022	WILENG	WILLDAN ENGINEERING		5,620.75
	003-36552	07/22 BUS SHELTER DESIGN		210-5547-59210	596.25
	003-36559	07/22 ENGINEERING PERMITS		100-3110-53120	5,024.50
8462	9/2/2022	ZUMIND	ZUMAR INDUSTRIES		1,461.38
	97427	ST SIGN ANCHORS		200-3120-53821	1,461.38
DFT0001722	8/19/2022	AFLAC	AFLAC		126.51
	INV0007737	EMPLOYEE LIFE ASSURANCE		100-20399	122.51
	INV0007737	EMPLOYEE LIFE ASSURANCE		260-20399	4.00
DFT0001723	8/19/2022	AFLAC	AFLAC		155.73
	INV0007738	EMPLOYEE INSURANCE		100-20399	129.43
	INV0007738	EMPLOYEE INSURANCE		260-20399	26.30
DFT0001724	8/19/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		30.16
	INV0007741	EMPLOYEE LOAN REPYMT		100-20399	20.28
	INV0007741	EMPLOYEE LOAN REPYMT		200-20399	3.07
	INV0007741	EMPLOYEE LOAN REPYMT		203-20399	0.68
	INV0007741	EMPLOYEE LOAN REPYMT		205-20399	0.68
	INV0007741	EMPLOYEE LOAN REPYMT		210-20399	4.09
	INV0007741	EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0001725	8/19/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		2,265.00
	INV0007742	EMPLOYEE CONTRIBUTIONS		100-20399	1,573.47
	INV0007742	EMPLOYEE CONTRIBUTIONS		200-20399	161.98
	INV0007742	EMPLOYEE CONTRIBUTIONS		202-20399	58.67
	INV0007742	EMPLOYEE CONTRIBUTIONS		203-20399	87.52
	INV0007742	EMPLOYEE CONTRIBUTIONS		205-20399	81.43
	INV0007742	EMPLOYEE CONTRIBUTIONS		210-20399	118.62
	INV0007742	EMPLOYEE CONTRIBUTIONS		215-20399	128.23
	INV0007742	EMPLOYEE CONTRIBUTIONS		260-20399	55.08
DFT0001726	8/19/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,650.88
	INV0007744	EMPLOYER CONTRIBUTION		100-20360	12,133.39
	INV0007744	EMPLOYER CONTRIBUTION		200-20360	733.68
	INV0007744	EMPLOYER CONTRIBUTION		202-20360	72.08
	INV0007744	EMPLOYER CONTRIBUTION		203-20360	284.01
	INV0007744	EMPLOYER CONTRIBUTION		205-20360	265.00
	INV0007744	EMPLOYER CONTRIBUTION		210-20360	493.46
	INV0007744	EMPLOYER CONTRIBUTION		215-20360	214.11
	INV0007744	EMPLOYER CONTRIBUTION		260-20360	548.11
	INV0007744	EMPLOYER CONTRIBUTION		263-20360	415.84
	INV0007744	EMPLOYER CONTRIBUTION		285-20360	491.20
DFT0001727	8/19/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11,115.83
	INV0007745	PERS- NEW EMPLY CONTRB		100-20399	8,357.11
	INV0007745	PERS- NEW EMPLY CONTRB		200-20399	570.11
	INV0007745	PERS- NEW EMPLY CONTRB		202-20399	66.01
	INV0007745	PERS- NEW EMPLY CONTRB		203-20399	213.45
	INV0007745	PERS- NEW EMPLY CONTRB		205-20399	202.53
	INV0007745	PERS- NEW EMPLY CONTRB		210-20399	335.61
	INV0007745	PERS- NEW EMPLY CONTRB		215-20399	187.03
	INV0007745	PERS- NEW EMPLY CONTRB		260-20399	353.53
	INV0007745	PERS- NEW EMPLY CONTRB		263-20399	380.66
	INV0007745	PERS- NEW EMPLY CONTRB		285-20399	449.79
DFT0001728	8/19/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		753.43
	INV0007746	EMPLOYEE PORTION		100-20360	728.28
	INV0007746	EMPLOYEE PORTION		200-20360	16.77
	INV0007746	EMPLOYEE PORTION		210-20360	8.38

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001729	8/19/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		55.00
	INV0007748	SURVIVORS LIFE INSURANCE		100-20350	42.39
	INV0007748	SURVIVORS LIFE INSURANCE		200-20350	3.17
	INV0007748	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0007748	SURVIVORS LIFE INSURANCE		203-20350	0.57
	INV0007748	SURVIVORS LIFE INSURANCE		205-20350	0.53
	INV0007748	SURVIVORS LIFE INSURANCE		210-20350	1.15
	INV0007748	SURVIVORS LIFE INSURANCE		215-20350	0.36
	INV0007748	SURVIVORS LIFE INSURANCE		260-20350	1.99
	INV0007748	SURVIVORS LIFE INSURANCE		263-20350	2.03
	INV0007748	SURVIVORS LIFE INSURANCE		285-20350	2.71
DFT0001730	8/19/2022	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		6,240.93
	INV0007751	STATE INCOME TAX		100-20310	4,851.78
	INV0007751	STATE INCOME TAX		200-20310	238.05
	INV0007751	STATE INCOME TAX		202-20310	42.04
	INV0007751	STATE INCOME TAX		203-20310	112.62
	INV0007751	STATE INCOME TAX		205-20310	109.64
	INV0007751	STATE INCOME TAX		210-20310	165.16
	INV0007751	STATE INCOME TAX		215-20310	122.21
	INV0007751	STATE INCOME TAX		260-20310	132.53
	INV0007751	STATE INCOME TAX		263-20310	336.93
	INV0007751	STATE INCOME TAX		285-20310	129.97
DFT0001731	8/19/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		17,498.08
	INV0007752	FEDERAL WITHHOLDING		100-20300	13,606.49
	INV0007752	FEDERAL WITHHOLDING		200-20300	660.10
	INV0007752	FEDERAL WITHHOLDING		202-20300	108.87
	INV0007752	FEDERAL WITHHOLDING		203-20300	314.44
	INV0007752	FEDERAL WITHHOLDING		205-20300	314.97
	INV0007752	FEDERAL WITHHOLDING		210-20300	435.33
	INV0007752	FEDERAL WITHHOLDING		215-20300	315.49
	INV0007752	FEDERAL WITHHOLDING		260-20300	468.55
	INV0007752	FEDERAL WITHHOLDING		263-20300	852.85
	INV0007752	FEDERAL WITHHOLDING		285-20300	420.99
DFT0001732	8/19/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		6,522.60
	INV0007753	MEDICARE TAX		100-20300	4,635.02
	INV0007753	MEDICARE TAX		200-20300	272.50
	INV0007753	MEDICARE TAX		202-20300	25.52
	INV0007753	MEDICARE TAX		203-20300	138.44
	INV0007753	MEDICARE TAX		205-20300	132.84
	INV0007753	MEDICARE TAX		210-20300	128.54
	INV0007753	MEDICARE TAX		215-20300	71.94
	INV0007753	MEDICARE TAX		260-20300	246.16
	INV0007753	MEDICARE TAX		263-20300	620.32
	INV0007753	MEDICARE TAX		285-20300	251.32
DFT0001733	9/2/2022	WEXBANK	WEX BANK		7,612.24
	83144209	08/22 FUEL		555-3150-53014	7,612.24
DFT0001734	9/2/2022	AFLAC	AFLAC		-15.47
	CM0000065	EMPLOYEE INSURANCE		100-20399	-15.47
DFT0001736	9/2/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		1.86
	INV0007823	FEDERAL WITHHOLDING		100-20300	1.86
DFT0001738	9/2/2022	AFLAC	AFLAC		126.51
	INV0007829	EMPLOYEE LIFE ASSURANCE		100-20399	122.11
	INV0007829	EMPLOYEE LIFE ASSURANCE		260-20399	4.40

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001739	9/2/2022	AFLAC	AFLAC		140.26
	INV0007830	EMPLOYEE INSURANCE		100-20399	111.33
	INV0007830	EMPLOYEE INSURANCE		260-20399	28.93
DFT0001740	9/2/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		30.16
	INV0007834	EMPLOYEE LOAN REPYMT		100-20399	18.91
	INV0007834	EMPLOYEE LOAN REPYMT		200-20399	3.41
	INV0007834	EMPLOYEE LOAN REPYMT		203-20399	0.68
	INV0007834	EMPLOYEE LOAN REPYMT		205-20399	0.68
	INV0007834	EMPLOYEE LOAN REPYMT		210-20399	5.12
	INV0007834	EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0001741	9/2/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		2,265.00
	INV0007835	EMPLOYEE CONTRIBUTIONS		100-20399	1,487.40
	INV0007835	EMPLOYEE CONTRIBUTIONS		200-20399	190.28
	INV0007835	EMPLOYEE CONTRIBUTIONS		202-20399	58.67
	INV0007835	EMPLOYEE CONTRIBUTIONS		203-20399	99.96
	INV0007835	EMPLOYEE CONTRIBUTIONS		205-20399	100.95
	INV0007835	EMPLOYEE CONTRIBUTIONS		210-20399	139.04
	INV0007835	EMPLOYEE CONTRIBUTIONS		215-20399	128.23
	INV0007835	EMPLOYEE CONTRIBUTIONS		260-20399	60.47
DFT0001742	9/2/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		50,867.37
	INV0007837	HEALTH INSURANCE		100-20399	39,441.84
	INV0007837	HEALTH INSURANCE		200-20399	2,329.85
	INV0007837	HEALTH INSURANCE		202-20399	190.63
	INV0007837	HEALTH INSURANCE		203-20399	1,285.57
	INV0007837	HEALTH INSURANCE		205-20399	1,296.14
	INV0007837	HEALTH INSURANCE		210-20399	2,384.14
	INV0007837	HEALTH INSURANCE		215-20399	597.04
	INV0007837	HEALTH INSURANCE		260-20399	1,340.45
	INV0007837	HEALTH INSURANCE		263-20399	1,267.97
	INV0007837	HEALTH INSURANCE		285-20399	733.74
DFT0001743	9/2/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,493.85
	INV0007839	EMPLOYER CONTRIBUTION		100-20360	11,723.93
	INV0007839	EMPLOYER CONTRIBUTION		200-20360	813.82
	INV0007839	EMPLOYER CONTRIBUTION		202-20360	72.08
	INV0007839	EMPLOYER CONTRIBUTION		203-20360	382.08
	INV0007839	EMPLOYER CONTRIBUTION		205-20360	384.49
	INV0007839	EMPLOYER CONTRIBUTION		210-20360	572.53
	INV0007839	EMPLOYER CONTRIBUTION		215-20360	214.11
	INV0007839	EMPLOYER CONTRIBUTION		260-20360	590.09
	INV0007839	EMPLOYER CONTRIBUTION		263-20360	494.27
	INV0007839	EMPLOYER CONTRIBUTION		285-20360	246.45
DFT0001744	9/2/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		10,983.81
	INV0007840	PERS- NEW EMPLOY CONTRB		100-20399	8,146.49
	INV0007840	PERS- NEW EMPLOY CONTRB		200-20399	600.72
	INV0007840	PERS- NEW EMPLOY CONTRB		202-20399	66.01
	INV0007840	PERS- NEW EMPLOY CONTRB		203-20399	277.08
	INV0007840	PERS- NEW EMPLOY CONTRB		205-20399	278.46
	INV0007840	PERS- NEW EMPLOY CONTRB		210-20399	372.16
	INV0007840	PERS- NEW EMPLOY CONTRB		215-20399	187.03
	INV0007840	PERS- NEW EMPLOY CONTRB		260-20399	377.63
	INV0007840	PERS- NEW EMPLOY CONTRB		263-20399	452.51
	INV0007840	PERS- NEW EMPLOY CONTRB		285-20399	225.72
DFT0001745	9/2/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		753.43
	INV0007841	EMPLOYEE PORTION		100-20360	729.86
	INV0007841	EMPLOYEE PORTION		200-20360	15.71

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0007841	EMPLOYEE PORTION		210-20360	7.86
DFT0001746	9/2/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		54.00
	INV0007844	SURVIVORS LIFE INSURANCE		100-20350	42.12
	INV0007844	SURVIVORS LIFE INSURANCE		200-20350	2.47
	INV0007844	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0007844	SURVIVORS LIFE INSURANCE		203-20350	0.77
	INV0007844	SURVIVORS LIFE INSURANCE		205-20350	0.78
	INV0007844	SURVIVORS LIFE INSURANCE		210-20350	1.34
	INV0007844	SURVIVORS LIFE INSURANCE		215-20350	0.36
	INV0007844	SURVIVORS LIFE INSURANCE		260-20350	2.06
	INV0007844	SURVIVORS LIFE INSURANCE		263-20350	2.43
	INV0007844	SURVIVORS LIFE INSURANCE		285-20350	1.57
DFT0001747	9/2/2022	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,162.20
	INV0007847	STATE INCOME TAX		100-20310	5,652.76
	INV0007847	STATE INCOME TAX		200-20310	278.14
	INV0007847	STATE INCOME TAX		202-20310	42.04
	INV0007847	STATE INCOME TAX		203-20310	139.13
	INV0007847	STATE INCOME TAX		205-20310	138.18
	INV0007847	STATE INCOME TAX		210-20310	163.63
	INV0007847	STATE INCOME TAX		215-20310	122.21
	INV0007847	STATE INCOME TAX		260-20310	127.91
	INV0007847	STATE INCOME TAX		263-20310	435.19
	INV0007847	STATE INCOME TAX		285-20310	63.01
DFT0001748	9/2/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		20,030.46
	INV0007848	FEDERAL WITHHOLDING		100-20300	15,869.98
	INV0007848	FEDERAL WITHHOLDING		200-20300	736.45
	INV0007848	FEDERAL WITHHOLDING		202-20300	108.87
	INV0007848	FEDERAL WITHHOLDING		203-20300	377.60
	INV0007848	FEDERAL WITHHOLDING		205-20300	349.84
	INV0007848	FEDERAL WITHHOLDING		210-20300	443.01
	INV0007848	FEDERAL WITHHOLDING		215-20300	315.49
	INV0007848	FEDERAL WITHHOLDING		260-20300	520.15
	INV0007848	FEDERAL WITHHOLDING		263-20300	1,036.49
	INV0007848	FEDERAL WITHHOLDING		285-20300	272.58
DFT0001749	9/2/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		7,183.52
	INV0007849	MEDICARE TAX		100-20300	5,227.30
	INV0007849	MEDICARE TAX		200-20300	287.54
	INV0007849	MEDICARE TAX		202-20300	25.52
	INV0007849	MEDICARE TAX		203-20300	165.66
	INV0007849	MEDICARE TAX		205-20300	135.10
	INV0007849	MEDICARE TAX		210-20300	141.22
	INV0007849	MEDICARE TAX		215-20300	71.94
	INV0007849	MEDICARE TAX		260-20300	223.34
	INV0007849	MEDICARE TAX		263-20300	779.14
	INV0007849	MEDICARE TAX		285-20300	126.76
DFT0001750	9/2/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,963.35
	INV0007850	09/22 CalPers Admin Fee		100-1135-51314	219.81
	INV0007850	09/22 RETIREES HEALTH INSURANCE		100-1135-51314	15,743.54
Grand Total:					916,889.80

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	497,592.67
200 - GAS TAX FUND	56,464.35
202 - RMRA (SB 1)	953.46
203 - MEASURE M FUND	9,362.31
205 - MEASURE R FUND	4,096.27
210 - PROP A FUND	67,154.36
215 - PROP C FUND	2,730.66
260 - CDBG PROGRAM FUND	8,772.01
261 - CDBG CARES	590.00
263 - AMERICAN RESCUE PLAN ACT FUND	62,978.35
280 - MISCELLANEOUS GRANTS FUND	68,266.94
284 - MEASURE W	5,146.05
285 - LIGHTING & LANDSCAPE MAINTENANCE	51,386.26
405 - 2019A CAPITAL PROJECT FUND	2,475.00
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	13,477.08
550 - EQUIPMENT REPLACEMENT FUND	19,036.82
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	43,934.22
600 - SPECIAL DEPOSIT FUND	2,472.99
Grand Total:	916,889.80

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Private	2,500.00
100-1100-53976	Special Departmental	593.79
100-1110-53114	Legal Services - General	33,434.50
100-1110-53971	Dues & Memberships	55.00
100-1110-53972	Conferences & Meetings	151.07
100-1120-53011	Operating Supplies	971.48
100-1120-53012	Small Tools & Equipment	112.18
100-1120-53111	Contract Services - Private	1,920.00
100-1120-53115	Contract Services - Election	26.06
100-1120-53405	Records Management	322.34
100-1120-53971	Dues & Memberships	330.00
100-1120-53972	Conferences & Meetings	44.49
100-1120-53976	Special Departmental	341.85
100-1130-53011	Operating Supplies	-974.78
100-1130-53111	Contract Services - Private	6,297.94
100-1130-53971	Dues & Memberships	95.00
100-1135-51314	Health Insurance	15,963.35
100-1135-53011	Operating Supplies	-67.09
100-1135-53151	Education & Training	4,164.00
100-1135-53406	Recruitment Expenses	903.97
100-1150-53011	Operating Supplies	2,182.96
100-1150-53012	Small Tools & Equipment	9.44
100-1150-53211	Postage & Mailing Services	516.61
100-1150-53711	Utility - Gas	38.02
100-1150-53712	Utility - Electricity	859.46
100-1150-53714	Utility - Water	2,188.12
100-1150-53715	Utility - Communications	79.26
100-1150-53811	Equipment Maintenance	3,668.91
100-1150-53813	Facility Maintenance	686.65
100-1150-53911	Equipment Lease/Rental	1,397.15
100-20220	Retention Payable	11,269.44
100-20300	FIT Payable	39,340.65
100-20310	SIT Payable	10,504.54
100-20320	Life Ins Payable	504.39
100-20330	LTD Payable	1,784.23

Account Summary

Account Number	Account Name	Payment Amount
100-20340	PARS	6,928.22
100-20350	Group Insurance	84.51
100-20360	PERS	25,315.46
100-20380	Union Dues	787.67
100-20399	Other Payroll Deductions	60,410.41
100-2110-53011	Operating Supplies	68.15
100-2110-53012	Small Tools & Equipment	38.74
100-2110-53015	Uniform/Boot Reimburse...	1,131.04
100-2110-53111	Contract Services - Private	74,510.00
100-2110-53114	Legal Services	1,728.20
100-2110-53972	Conferences & Meetings	106.11
100-2130-53011	Operating Supplies	711.64
100-2130-53012	Small Tools & Equipment	107.75
100-3100-53011	Operating Supplies	87.99
100-3100-53012	Small Tools & Equipment	209.17
100-3100-53111	Contract Services - Private	2,745.00
100-3110-53120	Engineering Permits	5,024.50
100-3110-53121	Industrial Waste Inspecti...	3,867.29
100-3300-53011	Operating Supplies	7.55
100-3300-53111	Contract Services - Private	5,707.50
100-3300-53411	Printing & Publishing	620.96
100-3310-53011	Operating Supplies	917.40
100-3310-53111	Contr Svc - Private - B&S F...	38,274.23
100-3320-53111	Contract Services - Private	644.80
100-3320-53972	Conferences & Meetings	125.00
100-3320-53976	Special Departmental	500.00
100-3330-53011	Operating Supplies	3,838.00
100-3330-53012	Small Tools & Equipment	4,209.66
100-3330-53015	Uniform/Boot Reimburse...	329.92
100-3330-53811	Equipment Maintenance	500.00
100-3330-53822	Park Maintenance & Repa...	14,530.63
100-3330-53911	Equipment Lease/Rental	10,085.20
100-3330-53976	Special Departmental	175.00
100-4100-53011	Operating Supplies	724.23
100-4100-53012	Small Tools & Equipment	219.30
100-4100-53111	Contract Services - Private	61,632.00
100-4100-53112	Contract Services - Public	7,716.90
100-4100-53711	Utility - Gas	1.98
100-4100-53712	Utility - Electricity	2,796.56
100-4100-53715	Utility - Communications	50.28
100-4100-53811	Equipment Maintenance	1,549.00
100-4100-53971	Dues & Memberships	165.00
100-4100-53972	Conferences & Meetings	77.25
100-4110-53011	Operating Supplies	333.18
100-4110-53012	Small Tools & Equipment	613.15
100-4110-53711	Utility - Gas	43.95
100-4110-53811	Equipment Maintenance	620.61
100-4110-53972	Conferences & Meetings	127.92
100-4130-53711	Utility - Gas	104.85
100-4130-53712	Utility - Electricity	1,420.01
100-4130-53714	Utility - Water	303.84
100-4130-53715	Utility - Communications	100.41
100-4130-53811	Equipment Maintenance	717.85
100-4130-53814	Landscape Maintenance	168.48
100-4140-53979	Special Events	9,853.45
100-4140-53992	Scholarships	436.84
100-4140-53993	Youth Activities Program	686.13
100-42110	Bldg & Safety Permits	325.88

Account Summary

Account Number	Account Name	Payment Amount
100-42160	SB 1186 (CASP Fee)	170.00
100-47260	Recreation Programs	60.00
100-48900	Miscellaneous	30.94
200-20300	FIT Payable	1,956.59
200-20310	SIT Payable	516.19
200-20320	Life Ins Payable	23.41
200-20330	LTD Payable	111.64
200-20340	PARS	268.86
200-20350	Group Insurance	5.64
200-20360	PERS	1,579.98
200-20380	Union Dues	42.73
200-20399	Other Payroll Deductions	3,859.42
200-3120-53012	Small Tools & Equipment	238.42
200-3120-53016	Graffiti Removal Supplies	587.05
200-3120-53713	Utility - Hwy Lights	16,533.75
200-3120-53714	Utility - Water	4,713.50
200-3120-53814	Landscape Maintenance	5,922.66
200-3120-53815	Parkway Tree Maintenan...	3,264.20
200-3120-53817	Street/Sidewalk Mainten...	1,986.04
200-3120-53819	Signal Maintenance	12,412.89
200-3120-53821	Traffic Markings/Signs	2,441.38
202-20300	FIT Payable	268.78
202-20310	SIT Payable	84.08
202-20320	Life Ins Payable	1.56
202-20330	LTD Payable	14.69
202-20350	Group Insurance	0.20
202-20360	PERS	144.16
202-20399	Other Payroll Deductions	439.99
203-20300	FIT Payable	996.14
203-20310	SIT Payable	251.75
203-20320	Life Ins Payable	11.84
203-20330	LTD Payable	59.94
203-20340	PARS	310.78
203-20350	Group Insurance	1.34
203-20360	PERS	666.09
203-20380	Union Dues	8.24
203-20399	Other Payroll Deductions	1,964.94
203-5590-59210	Design Engineering	235.00
203-5601-59210	Design Engineering	4,492.50
203-5601-59600	OTHER SERVICES	363.75
205-20300	FIT Payable	932.75
205-20310	SIT Payable	247.82
205-20320	Life Ins Payable	11.91
205-20330	LTD Payable	60.24
205-20340	PARS	226.18
205-20350	Group Insurance	1.31
205-20360	PERS	649.49
205-20380	Union Dues	5.70
205-20399	Other Payroll Deductions	1,960.87
210-20300	FIT Payable	1,148.10
210-20310	SIT Payable	328.79
210-20320	Life Ins Payable	20.60
210-20330	LTD Payable	81.33
210-20340	PARS	2.30
210-20350	Group Insurance	2.49
210-20360	PERS	1,082.23
210-20380	Union Dues	67.08
210-20399	Other Payroll Deductions	3,358.78

Account Summary

Account Number	Account Name	Payment Amount
210-3130-53816	Bus Shelter Maintenance	2,213.03
210-3130-53915	Public Transit Subsidy	1,213.10
210-3130-53916	Dial-A-Ride Services	8,824.36
210-3130-53917	Fixed Route Shuttle	49,765.17
210-46100	Dial-A-Ride Fares	-26.00
210-46105	Shuttle Fares	-1,883.25
210-5547-59210	Design Engineering	956.25
215-20300	FIT Payable	774.86
215-20310	SIT Payable	244.42
215-20320	Life Ins Payable	5.59
215-20330	LTD Payable	41.41
215-20340	PARS	2.30
215-20350	Group Insurance	0.72
215-20360	PERS	428.22
215-20380	Union Dues	5.58
215-20399	Other Payroll Deductions	1,227.56
260-20300	FIT Payable	1,458.20
260-20310	SIT Payable	260.44
260-20320	Life Ins Payable	17.62
260-20330	LTD Payable	67.68
260-20340	PARS	515.76
260-20350	Group Insurance	4.05
260-20360	PERS	1,138.20
260-20380	Union Dues	56.55
260-20399	Other Payroll Deductions	2,253.51
260-46141	Program Income	3,000.00
261-3320-53981	Grants & Loans - Commer...	590.00
263-20300	FIT Payable	3,288.80
263-20310	SIT Payable	772.12
263-20320	Life Ins Payable	36.27
263-20330	LTD Payable	114.58
263-20340	PARS	2,590.21
263-20350	Group Insurance	4.46
263-20360	PERS	910.11
263-20399	Other Payroll Deductions	2,101.14
263-3320-53011	Operating Supplies	5,177.04
263-3320-53012	Small Tools & Equipment	2,519.62
263-3320-53111	Contract Services-Private	8,600.00
263-3320-53406	Recruitment Expenses	666.00
263-3320-53416	Social Media Technology	21,000.00
263-3320-53972	Conferences & Meetings	198.00
263-3320-53981	Grants & Loans - Commer...	15,000.00
280-20220	Retention Payable	13,283.23
280-5606-59210	Design Engineering	14,790.00
280-5606-59300	CONSTRUCTION COSTS	39,833.71
280-5607-59210	Design Engineering	360.00
284-3100-53111	Contract Services - Private	5,146.05
285-20300	FIT Payable	1,071.65
285-20310	SIT Payable	192.98
285-20320	Life Ins Payable	9.81
285-20330	LTD Payable	31.13
285-20340	PARS	302.36
285-20350	Group Insurance	4.28
285-20360	PERS	737.65
285-20380	Union Dues	55.33
285-20399	Other Payroll Deductions	1,409.25
285-3330-53111	Contract Services - Private	17,741.50
285-3330-53712	Utility - Electricity	14,285.73

Account Summary

Account Number	Account Name	Payment Amount
285-3330-53715	Utility - Communications	48.28
285-3330-53813	Facility Maintenance	3,911.96
285-3330-53814	Landscape Maintenance	2,080.69
285-3330-53822	Park Maintenance & Repa...	9,503.66
405-5598-59600	Other Services	2,475.00
500-20220	Retention Payable	12,507.08
500-3210-53111	Contract Services - Private	970.00
550-6100-53017	Software & Licensing	338.17
550-6100-53018	Computer Hardware & Su...	18,698.65
555-3150-53014	Fuel	8,709.94
555-3150-53812	Vehicle Maintenance	229.28
555-3150-54484	Vehicle Purchase	34,995.00
600-20250	Deposit - Teen Voice Prog...	422.99
600-23280	Deposit - C & D	2,050.00
Grand Total:		916,889.80

Project Account Summary

Project Account Key	Payment Amount
None	852,429.84
100023E	26,867.78
100123E	15,000.00
100822E	843.26
100923E	3,412.62
101223E	5,000.00
30122E	3,000.00
30223E	644.80
41222E	650.00
61023E	5,649.01
61123E	1,169.60
62023E	219.90
62123E	990.00
68423E	422.99
70522E	590.00
Grand Total:	916,889.80



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 13, 2022

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO LEONIDA BUILDERS INC. FOR THE UNRUH AVENUE WALL IMPROVEMENTS BETWEEN FLYNN STREET AND AMAR ROAD IN THE AMOUNT OF \$420,405

BACKGROUND

In July 2021, the City completed enhancements to the public right-of-way along the south side of Amar Road from Unruh Avenue to Elliott Avenue that included a new seven (7) foot high split-face concrete block wall with decorative pilasters. To further enhance the area immediately adjacent to the Amar Road parkway improvements, the City Council approved the Unruh Avenue Wall Improvement project as part of the Fiscal Year 2021-2022 budget to extend the new split-face block wall south along Unruh Avenue from Amar Road to Flynn Street, replacing the existing block wall on Unruh Avenue.

Subdivision Map records show that the existing block wall along Unruh Avenue was constructed in the mid-1950s as part of the adjacent residential Tract No. 17798. Since then, the wall has fallen into disrepair as parts of the wall are leaning, cracked and discolored. In addition, some of the adjacent property owners have performed patchwork wall repairs, attached private fixtures, and constructed un-permitted gated openings in the wall over the years which have contributed to an unsightly and inconsistent appearance.

DISCUSSION

On July 12, 2022, the Council authorized the Unruh Avenue Wall Improvements project to be advertised for formal bid. The Engineer's estimate for construction was \$435,000. The Engineer's estimate for the project increased due to the recommendation to replace the sidewalk adjacent to the proposed new wall instead of saw cutting and removing only a portion of the sidewalk area.

The project will include removal of the existing block wall and construction of a new seven (7) foot high decorative block wall and pilasters, approximately 600 feet long, that will match the wall on Amar Road. The work also includes the removal and replacement of the existing sidewalk along Unruh Avenue.

The bid opening was conducted on August 25, 2022. The City received a total of two (2) bids for the project. The results of the bids are as follows:

Leonida Builders Inc.	\$420,405.00
Parsam Construction Inc.	\$505,000.00

After the process of verifying the contractor's bid submittal, references were contacted for Leonida Builders Inc. References confirmed that the contractor's prior work was completed satisfactorily. Leonida Builders Inc. has been determined to be the lowest responsible bidder for the project.

Based on the scope of work, the Project should take approximately ninety (90) working days to complete after the date the contractor is issued the notice to proceed.

FISCAL IMPACT

The Fiscal Year 2022-2023 Capital Improvement Project budget includes \$137,000 in Measure M funds and \$137,000 Measure R funds carried over from Fiscal Year 2021-2022, totaling \$274,000 for this project.

The bid schedule for construction of this Project totals \$420,405. With a 10 percent (10%) project contingency of \$42,041, the total construction project budget is \$462,446. The associated costs for contract administration and inspection is estimated to be \$50,000. Additional Measure R funds in the amount of \$238,446.00 are available to fund the total estimated project cost of \$512,446.00.

There is no impact to the City's General Fund associated with this project.

RECOMMENDATION

It is recommended that the City Council: (1) award the contract to Leonida Builders Inc. in the amount of \$420,405; (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount; and (3) adopt Resolution No. 22-5751 amending the FY 22/23 Capital Budget.

ATTACHMENTS

Attachment "A": Agreement
Attachment "B": Resolution No. 22-5751

CITY OF LA PUENTE
CONTRACT AGREEMENT
FOR
UNRUH AVENUE WALL IMPROVEMENT
BETWEEN FLYNN STREET AND AMAR ROAD
IN THE CITY OF LA PUENTE

This contract agreement is made and entered into for the above-stated project this 13th day of September, 2022, by and between the City of La Puente, as AGENCY and LEONIDA BUILDERS INC., a California corporation, as Contractor.

WITNESSETH that AGENCY and Contractor have mutually agreed as follows:

ARTICLE I

The Contract Documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, and appendices; together with this contract agreement and all required bonds, insurance certificates, permits, notices, and affidavits and also including any and all addenda or supplemental agreements clarifying, amending, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said Contract Documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, Contractor agrees to furnish all materials and perform all work required for the above-stated project and to fulfill all other obligations as set forth in the aforesaid contract documents.

ARTICLE III

Contractor agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work and also including those arising from actions of the elements, unforeseen difficulties, or obstructions encountered in the prosecution of the work, suspension, or discontinuance of the work and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ and does hereby employ, Contractor to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the contract documents.

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California.

ARTICLE VI

Contractor agrees to indemnify and hold harmless AGENCY and all of its officers and agents from any claims, demands, or causes of action including related expenses, attorney's fees, and costs based on, arising out of, or in any way related to the work undertaken by Contractor hereunder. In the event the insurance coverage is on a claims made basis the Contractor shall indemnify and hold harmless the AGENCY and all of its officers and agents from any and all claims, demands, or causes of action that arise after the expiration of the Contractor's current policy or after the service contract has ended, for any occurrences arising out of or any way related to the work undertaken by the Contractor. The liability insurance coverage values shall be:

<u>Insurance Coverage Requirements</u>	<u>Limit Requirements</u>
Comprehensive General Liability	\$1,000,000
Product/Completion Operations	\$1,000,000
Contractual General Liability	\$1,000,000
Comprehensive Automobile Liability	\$1,000,000

A combined single-limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the required minimum limits. The issuer shall be an "admitted surety insurer" duly authorized to transact business under the laws of the State of California.

Acceptable insurance coverage shall be placed with carriers admitted to write insurance in California with a rating of A:VIII by A.M. Best & Co. Any deviation from this rule shall require specific approval in writing from the AGENCY.

Insurance shall name the City of La Puente, its officers, agents, and employees as additional insured by endorsement of the Contractor's policy. A copy of the endorsement, showing policy limits, shall be provided to the AGENCY on or before signing this contract.

ARTICLE VII

Contractor affirms that the signatures, titles, and seals set forth hereinafter the execution of this contract agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest herein.

ARTICLE VIII

BLANK

ARTICLE IX

Records and Audits. The Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the AGENCY to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the AGENCY or any authorized representative and will be retained for 5 years after the expiration of this Contract unless permission to destroy them is granted by the AGENCY.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this contract agreement to be executed in duplicate by setting hereunto their names, titles, hands, and seals this _____ day of _____ September, 2022.

Contractor: _____
(Signature)

Name and Title (Printed) _____

Contractor's License No. _____

Agency Business License No. _____

Federal Tax Identification No. _____

Note: Contractor signature must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

AGENCY: _____
City Manager of the City of La Puente

Attested: _____
City Clerk of the City of La Puente

Approved
as to form: _____
City Attorney of the City of La Puente

FAITHFUL PERFORMANCE BOND
FOR
UNRUH AVENUE WALL IMPROVEMENT
BETWEEN FLYNN STREET AND AMAR ROAD
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Leonida Builders Inc. as
CONTRACTOR and _____,
a corporation organized and existing under the laws of the State of _____,
and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto
the City of La Puente, as AGENCY, in the penal sum of Four Hundred Twenty Thousand Four Hundred Five Dollars
(\$420,405.00), which is 100 percent of the total contract amount for the above-stated project, for the payment of which sum,
CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter
into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR faithfully performs and fulfills
all obligations under the contract documents in the manner and time specified therein, then this obligation shall be null and void,
otherwise it shall remain in full force and effect in favor of AGENCY; provided that any alterations in the obligations or time for
completion made pursuant to the terms of the Contract Documents shall not in any way release either CONTRACTOR or
SURETY, and notice of such alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an
original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party
being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing
body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

MATERIAL AND LABOR BOND
FOR
UNRUH AVENUE WALL IMPROVEMENT
BETWEEN FLYNN STREET AND AMAR ROAD
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Leonida Builders Inc., as CONTRACTOR, and _____, a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto the City of La Puente, as AGENCY, in the penal sum of Four Hundred Twenty Thousand Four Hundred Five Dollars (\$420,405.00), which is 100 percent of the total contract amount for the above-stated project, for payment of which sum, CONTRACTOR and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas CONTRACTOR has been awarded and is about to enter into the annexed Contract Agreement with AGENCY for the above-stated project, if CONTRACTOR or any subcontractor fails to pay for any labor or material of any kind used in the performance of the work to be done under said contract, or fails to submit amounts due under the State Unemployment Insurance Act with respect to said labor, SURETY will pay for the same in an amount not exceeding the sum set forth above, which amount shall inure to the benefit of all persons entitled to file claims under the State Code of Civil Procedures; provided that any alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract documents shall not in any way release either CONTRACTOR or SURETY, and notice of said alterations is hereby waived by SURETY.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Bidder and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

BIDDER: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title _____

SURETY: Name: _____

Address: _____

By: _____
(Signature)

Type Name and Title: _____

Note: This bond must be executed in duplicate and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.

RESOLUTION NO. 22-5751

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE
ADOPTED OPERATING BUDGET AND CAPITAL
BUDGET FOR FISCAL YEAR 2022/2023**

WHEREAS, on May 16, 2022, the City Council approved and adopted the Fiscal Year (“FY”) 2022-23 budget and capital improvement program; 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 2022-2023 is hereby amended to increase expenditure appropriations in the Measure R Fund (Fund 205) in the amount of \$238,446.00.

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 13th day of September, 2022, 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 13, 2022

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION AND APPROVAL OF FINAL PARCEL MAP NO. 82895
FOR THE PROPERTY LOCATED AT 914 ALDGATE AVENUE

BACKGROUND

At the meeting of November 12, 2020, the Planning Commission adopted Resolution No. 20-1553 which approved Tentative Parcel Map No. ("TPM") 82895 to subdivide a 17,885 square foot lot located at 914 Aldgate Avenue into two (2) parcels in a "flag-lot" configuration for future development. Resolution No. 20-1553 established Conditions of Approval for the subdivision that included the preparation and submittal of a Final Parcel Map for the City's review and approval.

The approval of the Final Parcel Map is a ministerial act which means the action is performed according to statutes and legal authority following established procedures without exercising judgment or discretion.

DISCUSSION

The property is located on a 17,885 square foot lot bounded by Aldgate Avenue to the northwest and residential homes to the northeast, southwest and southeast. The property is currently developed with a one-story single-family residence with an attached two-car garage. The site frontage is currently improved with sidewalk and curb & gutter which will be modified and further improved as part of the subdivision. Once subdivided, Parcel 1 will remain developed with the single-family residence, while Parcel 2 will remain vacant and available for future development.

The Engineering Division has reviewed the conditions of approval for TPM 82895 and has determined that the conditions have been complied with as set forth in Resolution No. 20-1553 (Attachment A). Condition No. 6 of the Resolution requires that the developer either complete or bond for all off-site improvements such as the driveway approach, new curb and gutter, sidewalk and installation of survey monuments before recordation of the final map. The developer has completed all of the off-site improvements to the satisfaction of the City Engineer. Therefore, upon the Council's approval, the Final Parcel Map may be released to the developer for recordation.

FISCAL IMPACT

There is no fiscal impact to the City relative to the approval of this Final Parcel Map.

RECOMMENDATION

It is recommended that the City Council: (1) find that Final Parcel Map No. 82895 complies with the Conditions of Approval set forth within Tentative Parcel Map No. 82895; (2) approve the Final Map and authorize 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.

ATTACHMENTS

Attachment “A”: Planning Commission Resolution No. 20-1553
Attachment “B”: Parcel Map 82895 (On file with the City Clerk)

RESOLUTION NO. 20-1553

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LA PUENTE, CALIFORNIA, APPROVING TENTATIVE PARCEL MAP NO. 82895, A REQUEST TO SUBDIVIDE ONE (1) LOT INTO TWO (2) LOTS, CREATING A "FLAG-LOT" CONFIGURATION ON A PROPERTY IN THE R-1 (LOW-DENSITY RESIDENTIAL) ZONE, LOCATED AT 914 ALDGATE AVENUE, AND ADOPTING A NOTICE OF EXEMPTION REGARDING SAME

RECITALS

WHEREAS, on November 27, 2019, the property owners Gamaliel and Irma Arciga ("Applicant"), filed a complete application requesting the approval of Tentative Parcel Map ("TPM") No. 82895 ("Application"); and

WHEREAS, the Application applies to a 17,885 square foot property located at 914 Aldgate Avenue, La Puente, California, Assessor's Parcel Number 8472-033-007 ("Property"); and

WHEREAS, the Property is located on the southeast side Aldgate Avenue between Amar Road and Blackwood Street. The Property is approximately 17,885 square feet of area. The Property is currently developed with a one-story, 1,598 square foot, single-family residence with an attached two-car garage. The street frontage of the Property is improved with sidewalk, curb and gutter; and

WHEREAS, the Applicant requesting approval of TPM No. 82895 to allow the subdivision of a 17,885 square foot parcel into two (2) parcels in a "flag-lot" configuration. Parcel/Lot 1, located at the front, will be an 8,041 square foot interior lot, and Parcel/Lot 2, of which the majority is located to the rear, will be a 6,489 square foot flag-lot. Parcel 1 is currently developed with a single-family residence with an attached two-car garage. Once subdivided, Parcel 1 will remain developed with the single-family residence, while Parcel 2 will remain vacant and available for future development. No development is proposed as part of this Application; and

WHEREAS, the Land Use Element of the General Plan designates the Property as Low-Density Residential ("LDR"). The project is designed to meet the minimum lot size requirements and all applicable site development standards such as width, depth, and frontage for development in the R-1 zone. Furthermore, the project is designed to meet the site's maximum density allowed for the R-1 zone under the Land Use Element of the General Plan and the Zoning Ordinance. The proposed subdivision creates the opportunity to establish two residential units, whereas only one is currently permitted on the single, existing parcel. Moreover, the project will further the goals of the General Plan; more specifically, the project is consistent with Goal 5: Policy 5.1, facilitate and encourage diversity in housing types. The proposed subdivision allows for future residential development on Parcel 2, which provides a variety of housing types for the City's growing housing needs while contributing units towards the required Regional Housing Needs Assessment ("RHNA") requirement outlined in the Housing Element of the General Plan; and

WHEREAS, based upon the information received and Staff's assessment, the proposed project is categorically exempt from the California Environmental Quality Act ("CEQA" - Public Resources Code § 21000 et seq.) pursuant to Section 15315 (Class 15, Minor Land Divisions) of the CEQA Guidelines (Title 14, Chapter 3 of the California Code of Regulations). Approval of the project satisfies the requirements under this exemption as outlined and as follows:

- a) The division of property in urbanized areas zoned for residential, commercial, or industrial use into four or fewer parcels when the division is in conformance with the General Plan and zoning.

The proposed project will subdivide a 17,885 square foot lot into two parcels, creating a "flag-lot" configuration in conformance with the City's General Plan and Zoning Ordinance. The Property is located in an urbanized, low-density residential neighborhood; and

- b) No variances or exceptions are required.

The proposed subdivision into two parcels conforms to the City's General Plan and Zoning Ordinance, and no variances or exceptions are required; and

- c) All services and access to the proposed parcels to local standards are available.

The Property is currently served by local utilities, along with the Los Angeles County Sheriff and Fire Departments. The proposed subdivision will not interfere with the continued provision of those services to both parcels. The design and improvement of the subdivision comply with the City Zoning and/or grading laws. The proposed subdivision will include easements to ensure future access and use of utilities and public infrastructure improvements; and

- d) The parcel was not involved in a division of a larger parcel within the previous two years.

The Property was not involved in a division of a larger parcel within the previous two years; and

- e) The parcel does not have an average slope greater than 20 percent.

The Property does not have an average slope greater than 20 percent. The existing topography is level; and

WHEREAS, notice of the Planning Commission's November 12, 2020, public hearing on the Application was published in The San Gabriel Valley Tribune on October 29, 2020 and mailed to property owners within a 500 foot radius of the Property, and was posted on the Property on October 29, 2020 and was posted at three public places in compliance with the City's Code and Government Code Section 65091 on October 29, 2020; and was posted and mailed in accordance with Section 11.16.031 of the City's Code; and

WHEREAS, on November 12, 2020, the Planning Commission of the City of La Puente conducted a duly noticed public hearing on the Application; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW THEREFORE, THE PLANNING COMMISSION OF THE CITY OF LA PUENTE DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1. All of the facts set forth in the Recitals above are true and correct and are incorporated herein by reference.

SECTION 2. All necessary public hearings and opportunities for public testimony and comment have been conducted in compliance with State law and the Municipal Code of the City of La Puente.

SECTION 3. CALIFORNIA ENVIRONMENTAL QUALITY ACT FINDINGS. Upon independent judgement, analysis, and consideration of the information contained in the Application, the Planning Commission hereby finds and determines that the Project is categorically exempt from CEQA pursuant to Section 15315 (Class 15, Minor Land Divisions), and further finds as follows:

- a) The division of property in urbanized areas zoned for residential, commercial, or industrial use into four or fewer parcels when the division is in conformance with the General Plan and zoning.

The proposed project is to subdivide a 17,885 square foot lot into two parcels, creating a “flag-lot” configuration and conformance with the City’s General Plan and Zoning Ordinance. The Property is located in an urbanized, low-density residential neighborhood; and

- b) No variances or exceptions are required.

The Property’s proposed subdivision into two parcels is in conformance with the City’s General Plan and Zoning Ordinance, and no variances or exceptions are required; and

- c) All services and access to the proposed parcels to local standards are available.

The Property is currently served by local utilities, along with the Los Angeles County Sheriff and Fire Departments. The proposed subdivision will not interfere with the continued provision of those services to both parcels. The design and improvement of the subdivision comply with the City Zoning and/or grading laws. The proposed subdivision will include easements to ensure future access and use of utilities and public infrastructure improvements; and

d) The parcel was not involved in a division of a larger parcel within the previous two years.

The parcel was not involved in a division of a larger parcel within the previous two years; and

e) The parcel does not have an average slope greater than 20 percent.

The parcel does not have an average slope greater than 20 percent. The existing topography is level; and

SECTION 4. TENTATIVE PARCEL MAP FINDINGS. Based upon substantial evidence presented to the La Puente Planning Commission during the November 12, 2020 public hearing, including public testimony and written and oral staff reports, the Commission finds as follows, pursuant to Chapter 11.20 of the La Puente Municipal Code and the Subdivision Map Act:

1. That the proposed map is consist with general and specific plans;

The proposed map is consistent with the City's General Plan in that the Property is designated Low-Density Residential and is zoned R-1 (Low-Density Residential). The proposed map will allow for the subdivision of one (1) lot into two (2) lots for the creation a "flag-lot" configuration. Furthermore, the proposed map is consistent with the existing single-family developments in the area. The project is also consistent with the Housing Element of the General Plan as the creation of a flag-lot allows for single-family residential development that will contribute towards the City's required Regional Housing Needs Assessment (RHNA) requirement. Furthermore, the project is designed to meet the site's maximum density allowed for the R-1 zone under the General Plan and the Zoning Ordinance. The proposed subdivision creates the opportunity to establish two residential units, whereas only one is currently permitted on the single, existing parcel. There is no specific plan applicable to the Property; and

2. That the design or improvement of the proposed subdivision map is consistent with applicable general and specific plans;

The proposed design is consistent with the City's General Plan in that the Property is designated Low-Density Residential and has an R-1 (Low-Density Residential) zoning designation. At this time, there are no improvements proposed for the flag-lot parcel. However, the existing improvements on the Property are consistent with the General Plan and will remain consistent with the General Plan upon the approval of the Tentative Parcel Map. The proposed TPM 82895 - 914 Aldgate Ave - Resolution subdivision map allows for the creation of a new, single-family residential development. Furthermore, the proposed improvements are consistent with the developing neighborhood, as there are existing single-family developments in the area. There is no specific plan applicable to the Property; and

3. That the site is physically suitable for the type of development;

The Property is 88'-3" wide, with a depth of 202'-7", with a lot size of 17,885 square feet. The proposed subdivision allows for the creation of two lots in a "flag-lot" configuration. The proposed subdivision would split the Property into two new parcels, an interior lot and a flag-lot, with frontage and access from Aldgate Avenue. The City's flag lot standards allow the creation of an access easement with a suitable paved width. The proposed lots meet the minimum lot size requirements and all applicable site development standards such as width, depth, and frontage for the R-1 development. Parcel 1, an interior lot, has a minimum frontage of 62'-3" and would be 8,041 square feet in size, while Parcel 2, flag-lot, has the minimum frontage of 88'-3" which would be served with a 26'-0" wide access easement, and would be 6,846 square feet in size. The site is physically suitable for the type of subdivision proposed; as single-family residential development is permitted on the Property, which is zoned R-1; and

4. That the site is physically suitable for the proposed density of development;

The Land Use Element of the General Plan and the R-1 zone of the Zoning Ordinance have designated this site for single-family residential uses. The maximum density for the R-1 zone is seven units per acre. Based on the size of each parcel, the maximum density is two units per parcel. However, only one unit is permitted per parcel according to the zoning ordinance. No development is proposed as part of this application. The proposed subdivision allows for the creation of two (2) lots in a "flag-lot" configuration, which establishes a single-family residential development at a lesser density per acre. The R-1 zone of the Zoning Ordinance has no minimum unit per acre requirements. Future single-family residential development will fit within site and comply with all setbacks, lot coverage, height requirements, and all other applicable zoning requirements; and

5. That the design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat;

The Property is located in the R-1, low-density residential zone. The Property is in an urbanized and developed area bounded on the north by Rios de Agua Viva La Puente Church, the South by Valero Gas Station, and the west and east by single-family residential development. The proposed subdivision allows for future single-family residential development of size and scope similar to the size and scope of other single-family developments in the immediate area. Therefore, the proposed subdivision and future development on the newly created parcel will not likely cause any environmental damage. Future developments will undergo the requisite level of CEQA review to ensure the avoidance of environmental damage, and will also be required to comply with all applicable requirements of the National Pollution Discharge Elimination System permit program, and the Stormwater and Urban Runoff Pollution Prevention Chapter of the City's Code. There are no fish or wildlife, or any habitats on the Property, as the Property was previously built out; and

6. That the design of the subdivision or the type of improvements are not likely to cause serious public health problems;

The design of the subdivision will not cause serious public health problems, and no improvements are proposed at this time: there are no known hazards on the Property, and the development does not introduce new risks to the area. Furthermore, the improvements and subdivision provide adequate access for Fire Department vehicles should the need arise. Lastly, the Project complies with the requirements of the Building and Safety Department and the County of Los Angeles Fire Department and the City Engineering Department. Infrastructure improvements will be provided as required by the various agencies; and

7. That the design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision. In this connection, the planning commission, or city council on appeal, may approve a map if it finds that alternate easements, for access or for use, will be provided, and that these will be substantially equivalent to ones previously acquired by the public. This subsection shall apply only to easements of record or to easements established by judgment of a court of competent jurisdiction;

The design of the subdivision and the type of improvements do not conflict with the easements for access through, or use of Property within the proposed subdivision: the City's flag lot standards allow creating a flagpole that provides access from a public street with a suitable paved width of 20 feet to ensure future access and use of utilities and public infrastructure improvements; and

8. That the design or improvement of the subdivision complies with city zoning and/or grading laws.

The design of the subdivision complies with the City Zoning and/or grading laws: The design of the subdivision is consistent with the standards established in the R-1 Zone of which this Property is a part, including but not limited to all applicable site development standards such as width, depth, and frontage.

9. The discharge of waste from the proposed subdivision will not violate the requirements of the Los Angeles Regional Water Quality Control Board because the City requires development projects to implement the most effective BMP's for stormwater and urban runoff pollution prevention and source control such as fiber filter rolls, sandbags or interceptors at storm drain inlets, track pads at access points, and spill prevention, amongst others.

10. The design of the proposed subdivision has, to the extent feasible, for future passive or natural heating or cooling opportunities in the subdivision.

11. The Project is consistent with Section 66412.3 of the Subdivision Map Act regarding the City's share of the regional housing need as the proposed subdivision creates the opportunity to establish two residential units, whereas only one is currently permitted on the single, existing parcel. There is no specific plan applicable to the Property

12. Based upon the findings noted above, the Planning Commission approves TPM No. 82895 subject to the conditions of approval, as set forth herein.

SECTION 5. CONDITIONS OF APPROVAL.

1. The TPM No. 82895 shall expire 24 months after approval of this Resolution, except as provided herein. The Applicant, not less than 30 days prior to the expiration date, may submit to the Development Services Department, a request in writing for an extension of time, subject to the approval of the Planning Commission.
2. The Applicant and Property Owner shall submit, within ten (10) days after approval of this Resolution, to the Development Services Department, his/her written consent to all of the conditions referenced herein.

THE APPLICANT OR THE APPLICANT'S SUCCESSOR(S) SHALL:

3. Prepare Final Map by, or under the direction of, a registered civil engineer or licensed land surveyor and processed through the City's Development Services Department. The Final Map shall comply with the State Subdivision Map Act and City's Division of Land Ordinance.
4. Provide a statement(s) on the Final Map for dedications of, or offers to dedicate interests in, real property for specific public purposes and signed and acknowledged by those parties having any record title interest in the real property being subdivided, subject to the provisions of Section 66436 of the Subdivision Map Act.
5. Submit a preliminary guarantee if signatures of record title interests appear on the Final Map. A final guarantee will be required at the time of filing of the Final Map, and a preliminary title report/guarantee shall be provided that describes the interest of all fee owners and interest holders. The account for title reports/guarantees shall remain open until the Final Map is filed with the County Recorder.
6. Submit for the review and approval of the City Engineer full public parkway facilities improvement plans prior to recordation of the final map. Such improvements shall be completed in accordance with plans approved by the City Engineer. Public facilities may be installed after the recordation of the final map if a subdivision improvement agreement and improvement plans with necessary bonds to secure the installation of facilities and improvements in the public right-of-way are submitted and approved by the City prior to the recordation of the final map. Off-site improvements shall be installed in accordance with the subdivision improvement agreement. Off-site surface improvements shall include:

- a. Construct new concrete driveway apron to the satisfaction of the City Engineer.
 - b. Replacement of all existing curb and/or gutter sections in poor condition to the satisfaction of the City Engineer.
 - c. Setting of durable monuments to the satisfaction of the City Engineer, in conformance with Section 66495 of the Subdivision Map Act.
7. Verify the capacity of the local sewer and obtain permits from the Los Angeles County Sanitation District to provide connections to the sewer line. All upgrades to the sewer line deemed necessary by the Sanitation District to accommodate the increase in sewage output shall be installed, tested and accepted or bonded prior to Final Map approval.
8. Present to the City comprehensive engineering, geologic and soils reports, based on adequate test borings pursuant to Section 66490 of the Subdivision Map Act. The investigation shall also address seismic hazards and expansive soils. The geologic and soils reports shall be reviewed and approved by the City Engineer.
9. Consult with Spectrum, Southern California Edison Company, Southern California Gas Company, Suburban Water Systems, the Los Angeles County Sanitation District, and any other public utility having jurisdiction over the Property, for planning, construction and proper placement of service facilities prior to submission of final improvement plans. Utility service plans for each phase shall be approved by the respective utility company or agency prior to the recordation of the final map and, where applicable, shall be included in right-of-way improvement plans.
10. Comply with the Los Angeles County Fire Department ("LACFD") regulations, including but not limited to requirements for fire hydrant tests within the vicinity to determine adequate flow and upgrading fire hydrant as needed.
11. Comply with the LACFD regulations for access to the property, including Title 21 (County of Los Angeles Subdivision Code) and Section 503 of the Title 32 (County of Los Angeles Fire Code), which requires an all-weather access surface to be clear to sky.
12. Obtain permits from the Los Angeles County Sanitation District to provide separate connections from each of the proposed lots to the sewer line. All upgrades to the sewer line deemed necessary by the Los Angeles County Sanitation District to accommodate the increase in sewage output shall be installed, tested and accepted or bonded prior to Final Map approval.
13. Place all utilities underground to the satisfaction of Southern California Edison, Time Warner Cable/Spectrum, and the City Engineer.
14. Provide easements on the final map for all utilities, including telephone, cable, water, sewer and storm drains as required by the City Engineer and each respective utility.

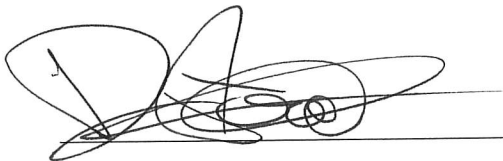
15. Provide the City with verification of the recordation of the final map with the Recorder's Office of the County of Los Angeles prior to the issuance of certificates of occupancy for each unit. Applicant shall supply the City with one reproducible mylar copy and three blue line prints of the recorded final map. The final map shall also be submitted to the City Engineer in a digital graphic file format that is acceptable to the City Engineer.
16. Pay all appropriate City fees and business license fees, including local sewer impact fees. All fees must be paid prior to recordation of the final map.
17. Cooperate with the City to obtain compliance from contractors and subcontractors.
18. Work with City Staff to protect as many mature on-site trees as possible without compromising the proposed project.
19. Maintain the Property at all times, in a safe and well-kept condition in accordance with Chapter 3.20, Public Nuisances, of the City's Code. All landscaping for the Project shall be regularly maintained and be kept in a thriving condition at all times.
20. Submit a detailed perimeter wall plan for the Property to be reviewed and approved of the Development Services Director. The perimeter wall plan shall include the construction of new walls for the front, sides, and rear of the Property with details for a double-sided, split-faced block wall with decorative cap and wrought iron fencing along the front of the Property. The rear, west and east walls for the Property shall be no less than 6 feet in height. The perimeter walls shall be constructed to the satisfaction of the Development Services Director.
21. Comply with all provisions of TPM 82895.
22. Comply with all Federal, State, County, and local laws and ordinances applicable to the Project.
23. The Applicant and Property Owner shall indemnify, protect, defend (with legal counsel reasonably acceptable to the City), and hold harmless, the City, and any agency or instrumentality thereof, and its elected and appointed officials, officers, employees, and agents from and against any and all liabilities, claims, actions, causes or action, proceedings, suits, damages, judgments, liens, levies, costs, and expenses of whatever nature, including reasonable attorney's fees and disbursements (collectively, "Claims") arising out of or in any way relating to this project, any discretionary approvals granted by the City related to the development of the project, or the environmental review conducted under California Environmental Quality Act, Public Resources Code Section 21000 *et seq.*, for the project. If the City Attorney is required to enforce any conditions of approval, all costs, including attorney's fees, shall be paid for by the Applicant/Property Owner.

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

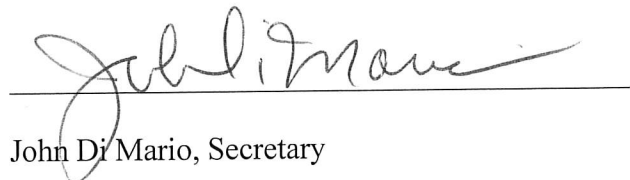
SECTION 7. The Planning Commission Secretary shall certify to the adoption of this Resolution and the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the Planning Commission of the City of La Puente at a special meeting held on November 12, 2020, by the following vote:

AYES: Stowell, Dudley and Maes
NOES: None
ABSTAIN: None
ABSENT: Mendoza

A handwritten signature in black ink, appearing to read 'Daniel Stowell', written over a horizontal line.

Daniel Stowell, Planning Commission Chair

A handwritten signature in black ink, appearing to read 'John Di Mario', written over a horizontal line.
John Di Mario, Secretary



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: September 13, 2022

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: CONSIDERATION OF A STREET USE AGREEMENT BETWEEN THE CITY OF LA PUENTE AND A5 EVENTS/STUDENTS RUN LA FOR A 5K/10K STRENGTH TRAINING RUN

BACKGROUND

The City's long-standing relationship with SRLA spans more than 20 years and provided the opportunity for students throughout Los Angeles County to participate in a 5K/10K as way of training for the annual Los Angeles Marathon. In 2021, SRLA ran a very successful event in the City of La Puente.

DISCUSSION

The proposed Agreement would allow A5 Events/SRLA the right to use certain City streets for the purpose of a 5K/10K Strength Training Run on October 23, 2022. Event hours are 7:00am to 12:00pm. The streets for this use are as follows:

Main Street from First Street to Dora Guzman Avenue
Dora Guzman from Main Street to Valley Boulevard
Valley Boulevard from Azusa Way to Central Avenue
Central Avenue from Valley Boulevard to Main Street

The City will notify the residents of the event, the street closures and will assist A5 Events/SRLA in their volunteer recruitment efforts. In order to use the City streets for the 5K/10K Strength Training Run, A5 Events/SRLA has agreed to pay for all costs associated with public safety, street closures, permits and event staff. A5 Events/SRLA will also be responsible for ensuring that the 5K/10K Strength Training Run is in compliance with all local and state mandates.

The proposed Agreement has a start date of October 23, 2022, at 3:00 a.m. and will terminate on October 23, 2022, at 3:00 p.m.

While the event will continue to be a strength training event for A5 Events/SRLA participants, the La Puente community will have the opportunity to register and participate in the event. Moreover, the 5K/10K Strength Training Run with A5 Events/SRLA provides a public benefit in that it will bring

members of the public to the City and will serve as a positive and meaningful activity for the community that promotes an active and healthy lifestyle.

FISCAL IMPACT

None to minimal fiscal impact to the City as A5 Events/SRLA has agreed to pay for the costs associated with the event as set forth in the agreement, including all costs associated with public safety, street closures, permits and event staff.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Street Use Agreement between the City of La Puente and A5 Events/Students Run LA for a 5K/10K Strength Training Run; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Street Use Agreement

**CITY OF LA PUENTE STREET USE AGREEMENT FOR A5 EVENTS/
STUDENTS RUN LA STRENGTH TRAINING RUN**

THIS STREET USE AGREEMENT ("Agreement") is entered into on this 13th day of September, 2022 ("Effective Date"), by and between the City of La Puente, a California municipal corporation (the "City") and A5 Events/Students Run LA ("SRLA"), a California corporation, (the "Organizer"). The City and the Organizer are collectively referred to as "Parties."

RECITALS

WHEREAS, the City is the owner of certain City streets, as more particularly identified below (hereinafter the "City Streets"); and

WHEREAS, Organizer desires to organize and operate a 5K/10K Run on Sunday, October 23, 2022, as provided in this Agreement, on the City Streets (the "Run"); and

WHEREAS, the City finds a public benefit in allowing Organizer to organize and operate the Run in the City, in that it allows the Organizer to hold an event that will bring members of the public to the City, and serves as a positive and meaningful activity for the community that promotes healthy and active lifestyle.

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions herein contained, the Parties hereto agree as follows:

SECTION 1. USE OF CITY STREETS; GENERAL CONDITIONS

(A) Term.

The term of this Agreement shall commence on the Effective Date and shall terminate at 3:00 p.m. on Sunday, October 23, 2022, unless sooner terminated by the City, as provided in this Agreement.

(B) Run.

- (1) For the purpose of the Run, on October 23, 2022, from 3:00 a.m. to 3:00 p.m., Organizer shall have the right to use the following City Streets and public property, which is described in Exhibit A, attached hereto and incorporated herein by this reference: Main Street from First Street to Dora Guzman Avenue; Dora Guzman from Main Street to Valley Boulevard; Valley Boulevard from Azusa Way to Central Avenue; and Central Avenue from Valley Boulevard to Main Street. Organizer shall ensure that immediately after conclusion of the Run, and no later than 3:00 p.m., the City Streets are cleaned and restored as originally found. The Run shall only operate between the hours of 7:00 a.m. and 12:00 p.m.
- (2) The City shall notify the residents of the event and street closures.
- (3) The City shall assist with volunteer recruitment.

(C) Use Restrictions.

The following activities or items are prohibited on the City Streets as part of the Run:

- (1) Live animals, except for service animals;
- (2) Pyrotechnics;
- (3) Candles, lanterns, incense or open flames;
- (4) Decorations or other items that will damage building surfaces, such as use of nails, tacks, fasteners, staples, scotch tape, putty, glue or other adhesives;
- (5) Mylar or plastic confetti;
- (6) Straw or hay;
- (7) "Silly String"; and
- (8) Smog or fog generating devices.

(D) Organizer Responsibilities.

(1) Organizer is responsible for the conduct of all participants, the supervision of minors, and any damages that may occur at or to City Streets, or as a result of conducting or operating the Run.

(2) Organizer agrees on its behalf, as well as the Run Participants, defined as those registered for the Run, A5 Events/SRLA officers, A5 Events/SRLA agents, A5 Events/SRLA employees, and A5 Events/SRLA volunteers, to fully comply with the City's regulations, requirements and policies, as well as applicable state and federal regulations. Organizer further agrees to fully and promptly obey and comply with any and all lawful orders given by City staff and/or the Los Angeles Sheriff's and Fire Departments.

(3) If law enforcement's assistance is required, the City is authorized to terminate the Run immediately.

(4) Organizer shall ensure that all Run Participants execute and submit to the City the "General Release, Hold Harmless and Indemnity Form," as provided by the City and attached hereto as Exhibit C, prior to the commencement of the Run.

(5) Organizer, at its sole cost and expense shall pay for all costs associated with the public safety, street closures, permits, and event staff.

(6) Organizer shall organize and conduct registration for the Run.

(7) Organizer shall train all volunteers.

(8) Organizers and its contractors and subcontractors shall attend three (3) planning meetings with City Staff and LA County Sheriff's Department.

(9) Organizer, its staff, volunteers, and run participants shall adhere to all State and County Public Health Department protocols and mandates.

(E) Non City-Owned Property.

The City reserves the right to remove any remaining items from the City Streets and have them stored at Organizer's expense upon expiration of the Term of this Agreement. If such items, equipment or supplies are not claimed within six (6) months, the City reserves the right to dispose of such material in any manner it deems appropriate. Organizer shall be responsible for any costs of storage and disposal incurred by the City for such equipment or supplies. The City is not responsible for any damage or theft of any items left by Organizer, Run Participants or any other party attending the Run.

(F) Additional Operation Requirements.

Organizer shall comply with the Additional Operational Requirements, attached hereto as Exhibit B, and incorporated herein by reference.

(G) Books and Records.

Organizer shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate the Run. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Organizer shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to the Run. Such records, together with supporting documents, shall be maintained for a period of three (3) years after the termination of this Agreement.

SECTION 2. RELEASE, HOLD HARMLESS AND INDEMNIFICATION

(A) Organizer shall defend, indemnify, and hold harmless City, its elected and appointed officers, officials, agents, contractors, consultants, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorneys' fees, arising out of or in connection with Organizer's use of the City Streets, or its negligent failure to comply with any of its obligations contained in this Agreement (collectively "Claims"). Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Organizer from liability under this indemnification and hold harmless clause. Organizer's obligation to defend shall arise regardless of any claim or assertion that the City caused or contributed to the Claims. This indemnification and hold harmless clause shall apply to any Claims whether or not such insurance policies shall have been determined to apply.

(B) Organizer releases the City, its officers, officials, agents, and employees of any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation

court costs and reasonable attorneys' fees, arising out of or in connection with Organizer's use of the City Streets under this Agreement.

Organizer acknowledges and expressly waives the benefit of California Civil Code Section 1542, which is set forth below, and specifically agrees that the release contained in this Agreement shall extend to all claims arising out of transactions which the Parties do not know or expect to exist in their favor at this time, and which rise out of or are connected to the Run. California Civil Code Section 1542 provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

City's Initials

RK

Organizer's Initials (A5)

ML

Organizer's Initials (SRLA)

The Organizer acknowledges that the facts and law in relation to this matter and the claims released by the terms of this Agreement may turn out to be different from or in addition to the facts or law as now known to each Party or its counsel. The Organizer therefore expressly agrees that the release so given shall be and remain in effect as a full and complete release of the persons and entities released thereby notwithstanding any possibility of new or different facts or law.

(C) By execution of this Agreement, Organizer acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

(D) If, for any reason such as, but not limited to, earthquake, flood water damage, explosion or other calamity of circumstance, it shall become necessary to close the City Streets, no liability shall occur against City for damage due to loss of business, loss of revenue or additional costs insured by Organizer.

SECTION 3. INSURANCE

(A) During the term of this Agreement, Organizer shall, at its sole costs and expense, carry, maintain, and keep in full force and effect insurance of the types and in the amounts as set forth in the attached Exhibit D, incorporated herein by this reference.

(B) City and its elected and appointed officers, employees, agents, and volunteers shall be named as additional insureds with respect to each of the insurance policies required under this Agreement.

(C) At all times during the term of this Agreement, Organizer shall maintain on file with the City's Risk Manager a certificate or certificates of insurance showing that the insurance policies

required by this Section 3 are in effect in the required amounts and naming the City and its elected and appointed officers, employees, agents, and volunteers as additional insureds. Organizer shall, prior to commencement of the Run under this Agreement, file with City's Risk Manager such certificate(s).

(D) Organizer shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.

SECTION 4. COMPLIANCE WITH LAWS

Organizer represents and warrants to City that Organizer, its officers, agents, employees and volunteers, and Run Participants have all licenses, permits, qualifications, and approvals of whatever nature which are legally required for Organizer, its officers, agents, employees and volunteers to provide the services, programs and activities contemplated by this Agreement, and that it shall comply with all statutes, ordinances, regulations, and requirements of all governmental entities, federal, state, county and city, relating to its actions under this Agreement whether such statutes, ordinances, regulations and requirements are now in force or hereinafter enacted.

SECTION 5. GENERAL PROVISIONS

(A) Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

(B) If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to Organizer's use of the City Streets under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled. The venue for any litigation shall be Los Angeles County, California or in the United States District Court for Central District of California.

(C) If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

(D) This Agreement shall be governed and construed in accordance with the laws of the State

of California without regard to principles of conflicts of laws.

(E) All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail.

(F) This instrument contains the entire Agreement between the City and Organizer with respect to the transactions contemplated herein. No other prior oral or written agreement(s) are binding upon the Parties. Amendments hereto or deviations here from shall be effective and binding only if made in writing and executed by City and Organizer.

(G) This Agreement may be executed simultaneously in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

"CITY"

City of La Puente

By _____
Bob Lindsey, City Manager

"ORGANIZER"

A5 Events/Students Run LA (SRLA)

By: Ryan Kugler
Ryan Kugler, President (A5 Events)

By: Marsha Charney
Marsha Charney, Executive Director (SRLA)

ATTEST:

Sheryl Garcia, City Clerk

APPROVED AS TO FORM:

Victor Ponto, City Attorney

Exhibit A

Map of Event Area

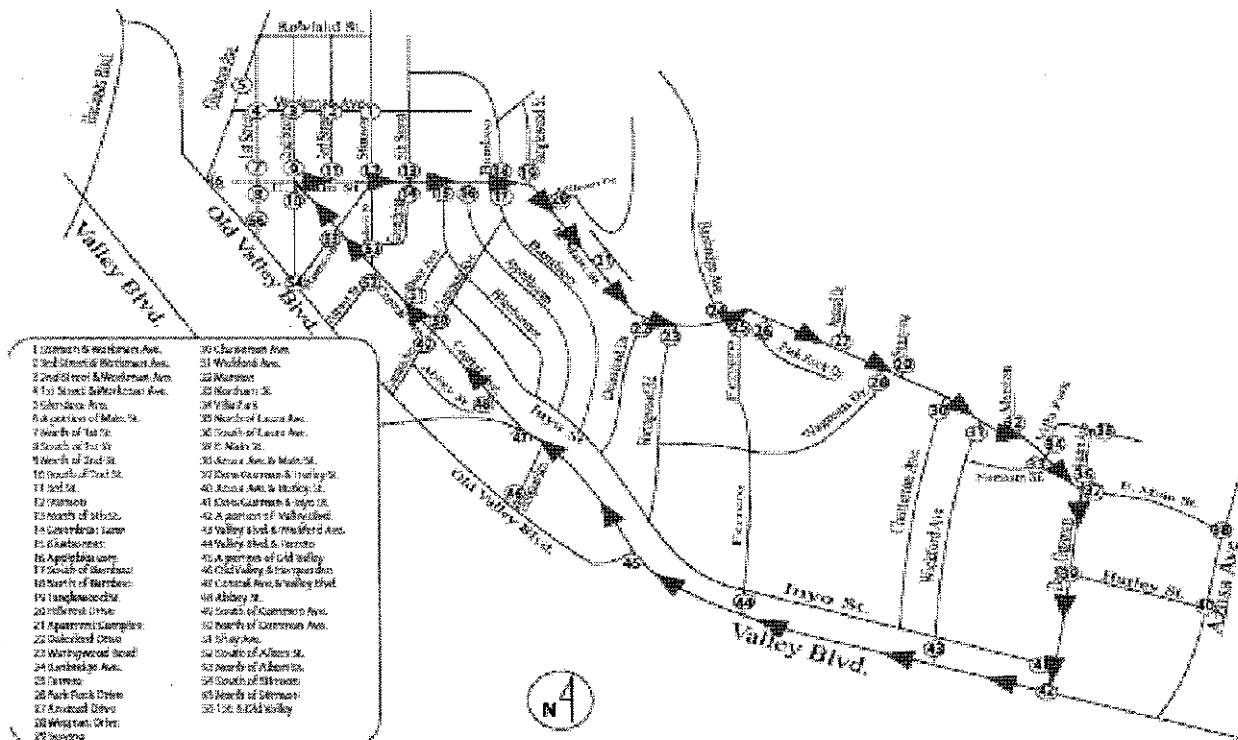


Exhibit B

Additional Operational Requirements

Security Deposit: Organizer shall deposit \$1,000.00 with the City by October 20, 2022, to cover potential damage to the City Streets (the "Deposit"). The Deposit will be used to cover any costs associated with damage to the City Streets caused by the Run and/or if the City were to incur additional maintenance costs related to cleaning the City Streets as a result of the Run. If no damage occurs and the City Streets are left in a clean condition, the Deposit will be refunded to the Organizer within 30 days after the conclusion of the event.

Guidelines: To receive approval of the Run a list of guidelines has been set forth by the City Planning Department. The Organizer shall complete the guidelines listed below through the City Planning Department, Fire Department, Industry Sheriff's Station, and the Los Angeles Sheriff's Department License Unit, for approval.

1. Provide a site plan that includes but not limited to the arrangement of booths, port-a-potties, parking, check-in areas, water stations, announcing areas, start line, finish line, staging, exhibitor, onsite registration (if applicable), additional distribution areas (if applicable), and volunteer check-in.
2. Obtain clearance and file for a Special Events permit through the Fire Department.
3. Provide proof of insurance with the City of La Puente named as additional insured as required by the Agreement.
4. Organizer and all participants, volunteers, vendors etc. shall execute the General Release, Hold Harmless and Indemnity Form (attached to the Agreement as Exhibit C), releasing the City of any liability that may arise during the Run. This form also includes an indemnity provision.
5. A list of contractors and subcontractors that are being used for this event which includes the name of the company/organization, services that is being provided, address, a main contact, and a phone number.

Exhibit C



Marathon Leader and Friend Participant Acknowledgement, Waiver, and Release

(July 16, 2022 – July 14, 2023)

I, participant, hereby state, acknowledge and agree as follows:

1. PARTICIPANT INFORMATION

Name (First, Middle Initial, Last): _____

School/Group: _____

Name of SRLA Group if different: _____

2. THE PROGRAM

Each year, Students Run LA ("SRLA") welcomes 2,200 middle and high school students from 165 public schools and community programs (each an "SRLA Group") to train alongside adult mentors ("Marathon Leaders" and "Friends") to complete the Los Angeles Marathon (the Program). The Program includes participation in community races and events that take place across Greater Los Angeles, including the Homeboy SK, SRLA Strength 10K, Hikes for Hope 15K, Drumstick Dash, Holiday Half Marathon, Holiday Break 50-Mile Challenge, Rose Bowl Half Marathon, SRLA Friendship Run 30K, Los Angeles Marathon, Finish the Ride, the SRLA Spring into Summer 5K, along with other community events and activities as may be scheduled from time to time (each an "Event" and, collectively, the "Events").

Marathon Leaders, with support from Friends, are responsible for managing their SRLA Groups in the following areas:

- Effective recruitment and training of students.
- Accountability for the selection of all adults who work with the students.
- Enforcing SRLA policies including proper procedures relating to safety and behavior.
- Securing physical clearance and waivers for every participant.
- Student discipline.
- Roster management.
- Bus requests (if applicable).

- Attending Marathon Leader meetings.
- Assigning a responsible adult (Chaperone) for marathon day to verify with a signature that all of your SRLA Group's participants are accounted for by the end of the day.
- Material pickup and allocation (including shoes, uniforms, and Event bibs).
- Communicating with SRLA Group administration, parents, Leaders, Friends, and students.
- Maintaining contact with SRLA personnel including checking and responding to SRLA email regularly.
- Ensuring all Leaders and Friends are compliant with state-mandated Child Abuse Prevention training.

SRLA's goal is to provide the most positive, exciting, rewarding, and SAFE experience possible. SRLA offers staff and Chaperones are available to support and assist Marathon Leaders in meeting this challenge. SRLA reserves the right to deny a Marathon Leader, Friend, Student Runner, or an entire SRLA Group the right to participate in the Program for noncompliance with policies.

3. GENERAL RELEASE

I agree to follow all SRLA rules, regulations, and guidelines, including safety and security rules. I certify that I am in good health and have no physical or other impediment, which would endanger me while participating in the Program, and have not been advised otherwise by a qualified medical person. I fully understand that my participation in the Program, including all Events, exposes me to the risk of personal injury, communicable diseases, illness, viruses, death, or property damage. These risks include but are not limited to those caused by terrain, water conditions, weather, lack of hydration, and actions of participants, volunteers, spectators, or producers of the Program and/or Events.

In consideration for being permitted to participate in the Program (including the Events), I, on behalf of myself, my assignees, heirs, executors, and administrators, hereby RELEASE, DISCHARGE, INDEMNIFY AND HOLD HARMLESS SRLA, its Board of Directors, AS Events, Boomtown Entertainment Companies, LLC, Carson Ware Events, Chavez Land Company LLC, City of Beverly Hills, City of La Brea, City of Los Angeles, City of Los Angeles Department of Recreation and Parks, City of Pasadena, City of Pomona, City of San Diego, City of West Hollywood, Conquer Endurance Group, Cornucopia Foods, LLC, County of Los Angeles, County of Los Angeles Department of Parks and Recreation, First Student Bus Transportation, Frank G. Bonelli Park, Generic Events, Gemini Timing, Homeboy Industries, Hikes for Hope, LA Real Estate LLC, Los Angeles County Fair & Exposition Complex, Los Angeles County Fair Association (Fairplex), Los Angeles Dodgers LLC, Los Angeles Flood Control District, The McCourt Foundation, Mercury Events, Orthopaedic Institute for Children of University of California Los Angeles, Ovation Fertility, L.P. d/b/a Spectra Food Services & Hospitality, Pomona Valley Hospital Medical Center, Rose Bowl Stadium, Rose Bowl Legacy Foundation, A Running Legacy Inc, and their respective direct and indirect owners, stockholders, members, partners, employees, appointed and elected officers, officials, directors, agents, representatives, contractors, consultants, principals, affiliated entities, mortgagees or ground lessors, servants, business, beneficiaries, heirs, successors, and assigns, and each and every person acting by, through, under, or in concert with them, or any of them (hereinafter, individually and collectively, the "Releasees"), from and against all losses, claims, damages, liabilities, costs or expenses (collectively, "Losses"), arising in whole or in part, directly or indirectly, from my participation in the Program (including the Events), including, but not limited to, any Losses caused or alleged to be caused in whole or in part by negligence of a Releasee (whether active or passive, but not including gross negligence or willful misconduct). The foregoing release includes, without limitation, any and all liability, bodily injury, death, loss or damage to me or any third party arising in whole or in part, directly or indirectly, from such participation in the Program, including any of the Events, I, on behalf of myself, my assignees, heirs, executors, and administrators, covenant not to sue any of the Releasees with respect to any matter addressed by this release.

I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTOOD THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1526, WHICH PROVIDES AS FOLLOWS: "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER, MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR." BEING AWARE OF SAID CODE SECTION, I, ON BEHALF OF MYSELF, MY ASSIGNEES, HEIRS, EXECUTORS, AND ADMINISTRATORS, HEREBY EXPRESSLY WAIVE ANY RIGHTS I MAY HAVE THEREUNDER, AS WELL AS UNDER ANY OTHER STATUTES OR COMMON LAW PRINCIPLES OF SIMILAR EFFECT.

5. MEDICAL RELEASE

I understand that by participating in the Program, there is a possibility of injury or illness to me. I hereby authorize SRLA's medical staff members, or any medical personnel designated as such for any Event, to administer immediate treatment to me in the event of injury or illness. I acknowledge that I am responsible for my own insurance coverage, and I have no right to expect that SRLA will provide insurance for me. I also consent to the release of any medical information to the Orthopaedic Institute for Children, University of California Los Angeles for use in an injury study.

6. PERSONAL INFORMATION RELEASE

I understand that by participating in the Program, my personal information will be given to Event organizers for the purpose of race registration. This information will include, but may not be limited to name, age, date of birth, emergency contact and phone number, phone, email address, school/group name. Program participants are asked to provide personal information details willingly and knowingly. SRLA respects privacy and your information will not be sold, exchanged, transferred, or given to any other third party, without your consent.

7. PUBLICITY RELEASE

In exchange for good and valuable consideration (the receipt and sufficiency of which are hereby acknowledged), I grant to the Releasees and SRLA Sponsors (defined below) the right, with the right to grant others, but not the obligation, to take, capture, record, or obtain any photograph, sound, video, or image of my name, image, voice, or likeness, or any interviews, testimonials or other statements provided by me in connection with the Program and the Events (collectively, the "Materials"), consistent with this Participant Acknowledgement, Waiver, and Release. SRLA Sponsors is defined to include organizations that make monetary and in-kind donations to SRLA to support the Program, which include the organizations listed on SRLA's website (<https://www.srla.org/partners>). I hereby irrevocably grant the Releasees, SRLA Sponsors, and their respective partners, affiliates, employees, officers, directors, agents, successors and assigns, the absolute right and permission to use Materials for promotional purposes in any matter or media whether now existing or hereafter created (including, without limitation, in publications and online), worldwide, in perpetuity, without notice to me and without limitation, condition, consideration, consent or compensation. I shall have no right of approval, no claim to any compensation, and no claim arising out of the use, alteration, distortion or illusory effect or use in any composite form of any of the foregoing attributes of my identity. I acknowledge and agree that this authorization is intended to satisfy any and all of the consent requirements of Cal. Civil Code sections 3344 and 3344.1, and I, on behalf of myself, my assignees, heirs, executors, and administrators hereby waive and release any and all claims that I may have or hereafter have against the Releasees or the SRLA Sponsors under those statutes or any other statutes or common law principles of similar effect.

8. GOVERNING LAW AND ELECTRONIC SIGNATURES

This Participant Acknowledgement, Waiver, and Release shall be governed by and construed in accordance with the laws of the State of California. The Participant agrees that signatures delivered by electronic means (i.e., PDF, JPG, or other form) shall be treated in all respects as having the same force and effect as original signatures.

I HAVE READ THIS RELEASE, UNDERSTAND THAT I HAVE GIVEN UP CERTAIN RIGHTS BY SIGNING IT AND HAVE SIGNED IT FREELY AND WITHOUT ANY INDUCEMENT OR ASSURANCE OF ANY NATURE AND INTEND IT TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW, AND FULLY UNDERSTAND ITS CONTENTS.

(Participant Signature)

(Date)

(Age)

(Participant Name - Print)

(Home Address - Street)

(Participant Phone)

(Home Address - City, State, Zip)

(Participant Email Address)

Exhibit D

INSURANCE REQUIREMENTS

Commercial General Liability Insurance: \$1,000,000.00



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: September 13, 2022

From: Bob Lindsey, City Manager

SUBJECT: UPDATE, DISCUSSION AND DIRECTION REGARDING CURRENT AND
UPCOMING PROJECTS AT LA PUENTE PARK

BACKGROUND/DISCUSSION

City Staff will provide an update on ongoing and upcoming projects at La Puente Park.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council: (1) discuss this item and provide any necessary direction to Staff; and (2) authorize the City Manager to negotiate and execute all purchase orders and contracts necessary to carry out City Council's direction.

ATTACHMENTS

None.