

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
OCTOBER 11, 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

Introduction of LEAD Students Participating in the City Council Meeting

Presentation of Employee Recognition Awards

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 – None

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

C-1 DISCUSSION AND DIRECTION REGARDING THE REPAINTING OF THE COURTYARD AT THE COMMUNITY CENTER AND REPLACEMENT OF SHADE AWNINGS

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

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. 1539

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 22-5754 approving Warrant Register No. 1539.

D-2 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO CORRAL CONSTRUCTION & DEVELOPMENT, INC. FOR THE MIDDLE RESTROOM ADDITION IMPROVEMENTS AT LA PUENTE PARK IN THE AMOUNT OF \$348,877.00

Staff Recommendation: It is recommended that the City Council: (1) award the contract to Corral Construction & Development, Inc. in the amount of \$348,877.00; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

D-3 CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR LA PUENTE PARK SOD INSTALLATION

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

D-4 CONSIDERATION OF AWARD OF CONSTRUCTION A PURCHASE ORDER CONTRACT TO SPOHN RANCH, INC. FOR THE RESURFACING OF THE DANIEL C. HOLLOWAY BASKETBALL COURTS IN THE AMOUNT OF \$25,270.50

Staff Recommendation: It is recommended that the City Council: (1) award the purchase order contract to Spohn Ranch, Inc. in the amount of \$ 25,270.50; and (3) authorize the City Manager to execute the contract and approve change orders up to 10% of the original bid amount.

D-5 CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 20-5586 AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 22-5755 rescinding Resolution No. 20-5586 and approving the City's amended Conflict of Interest Code.

D-6 CONSIDERATION OF PURCHASE ORDER CONTRACTS WITH MULTIPLE VENDORS FOR IMPROVEMENTS AT THE GRACE F. NAPOLITANO NATURE EDUCATION CENTER

Staff Recommendation: It is recommended that the City Council: (1) award purchase order contracts to: Resource Building Materials, Ewing, Site One, West Coast Turf, Bravo Signs, Mark's Welding, Fremontia Horticultural, and TLC Materials in the total amount of \$113,506.73; and (2) authorize the City Manager to execute the contracts and approve change orders up to 10% of the original proposal amounts.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF MEASURE LP BUDGET REPORT FOR SEPTEMBER 2022

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

E-2 UPDATE ON COMMUNITY SERVICES PROGRAMMING

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

E-3 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.

E-4 UPDATE, DISCUSSION, AND DIRECTION REGARDING CURRENT AND FUTURE PROGRAMMING OF THE LA PUENTE COMMUNITY FOUNDATION

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

E-5 INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 3.68 OF THE LA PUENTE MUNICIPAL CODE REGARDING PUBLIC PARKS AND FACILITIES AND CONSIDERATION OF RESOLUTIONS TO UPDATE RULES AND REGULATIONS GOVERNING THE USE AND OPERATION OF CITY PARKS, RECREATIONAL AREAS AND DOG PARKS

Staff Recommendation: It is recommended that the City Council: (1) waive reading of Ordinance No. 22-979 and read by title only; (2) introduce Ordinance No. 22-979 Amending Chapter 3.68 of the La Puente City Municipal Code Regarding Public Parks and Facilities; (3) adopt Resolution No. 22-5756 to update rules and regulations governing the use and operation of city parks and recreational areas; and (4) adopt Resolution No. 22-5757 to implement the rules governing dog parks.

E-6 CONSIDERATION OF A USE AND FORBEARANCE AGREEMENT BETWEEN THE EAST SAN GABRIEL VALLEY COALITION FOR THE HOMELESS (ESGVCH) AND THE CITY

Staff Recommendation: It is recommended that the City Council: (1) approve the agreement between the East San Gabriel Valley Coalition for the Homeless and the City; and (2) authorize the City Manager to execute the agreement on behalf of the City.

E-7 UPDATE, DISCUSSION AND DIRECTION REGARDING WATER FILTRATION SYSTEMS AT LA PUENTE PARK (COUNCIL MEMBER ARGUDO)

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

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
9. Adaptive Sports League and Enrichment Programs Oversight Committee	Klinakis/Munoz

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 6th day of October, 2022.



Sheryl Garcia, MMC, CPM
City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Juan Galvan, MPA, Associate Planner

SUBJECT: DISCUSSION AND DIRECTION REGARDING THE REPAINTING OF THE COURTYARD AT THE COMMUNITY CENTER AND REPLACEMENT OF SHADE AWNINGS

BACKGROUND/DISCUSSION

At the City Council meeting of September 27, 2022, the City Council directed Staff to provide additional earth-tone color options for painting the Community Center Courtyard.

Staff will provide a presentation with additional color options for Council consideration in the form of a coordinated earth-tone palette. Attachment "A" are renderings of the options for City Council consideration for the courtyard.

In addition, the presentation will also include other color choices from which the Council may choose for the new shade awnings in the Courtyard. Provided as Attachment "B" is a rendering that illustrates the three triangular shade sails option previously selected by the City Council and the new color options for review and consideration. To complement the coordinated earth-stone color palette of the Courtyard, Staff suggests that the new shade awnings fabric color be of a beige or latte color.

FISCAL IMPACT

Funding for these two items is available from the Specified Grant through the California Department of Parks and Recreation.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Courtyard Color Rendering

Attachment "B": Shade Awning Colors

**Original -
Proposed Color
Palette for
Community
Center
Courtyard**



**Pillars &
Accent Walls**



Main Walls



Stage Walls



Trim & Doors



**ATTACHMENT A
Stage Ceiling**



Option 1 - Proposed Color Palette for Community Center Courtyard



Wild Tuffle

Pillars & Brick Walls



Main Walls



Stage Walls



Espresso Beans

Trim & Doors



Stage Ceiling



Color Option 1

Option 2 - Proposed Color Palette for Community Center Courtyard



Barista

Pillars & Brick Walls



Main Walls



Stage Walls



Caffeine

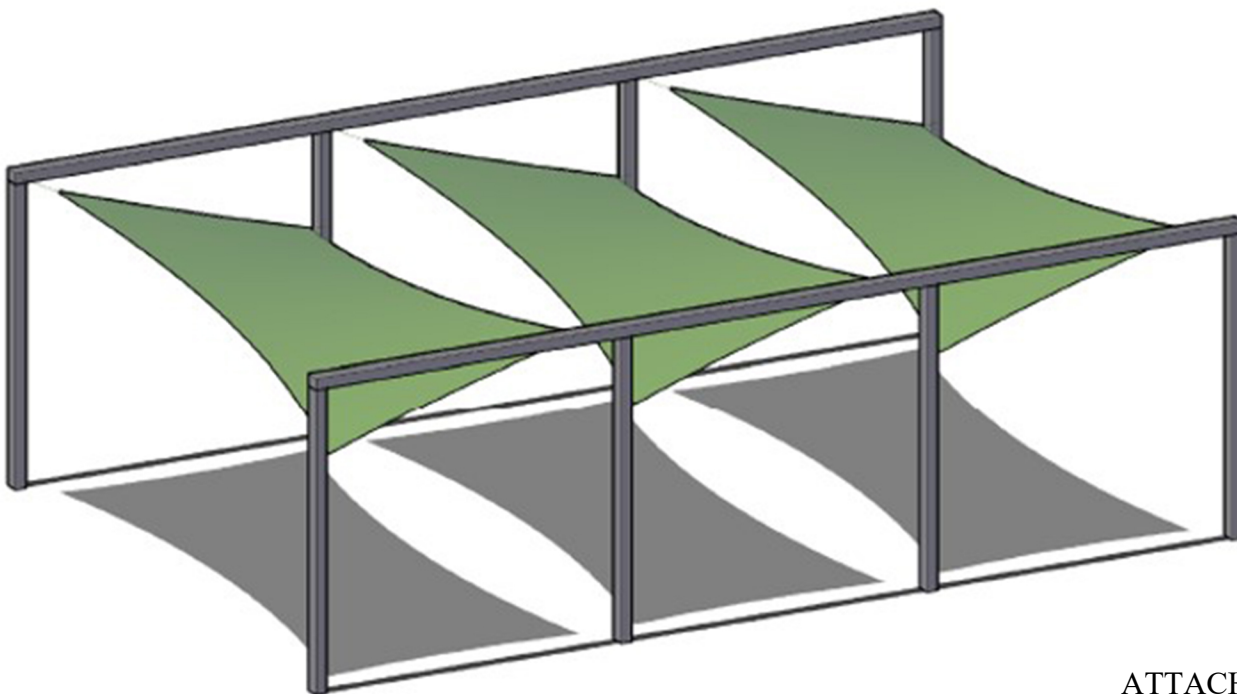
Trim & Doors



Stage Ceiling



Proposed Shade Awning Colors Options



RESOLUTION NO. 22-5754

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,469,356.00 (WARRANT
REGISTER 1539)**

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 8538 through 8630 ACH(s) numbered 444 through 446, and Draft numbered 01772 through 01789 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 11th day of October 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 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
444	9/29/2022 70033878	CONDEP 20' SHIPPING CONTAINER FOR STORAGE	CONEX DEPOT	263-3320-53996	5,248.00 5,248.00
445	9/29/2022 68507 68510	TANKO REPLACE OVERHEAD WIRING-SANDYHOOK 09/22 ST LIGHT POLES INVENTORY	TANKO LIGHTING	285-3330-53111 285-3330-53111	16,202.50 3,679.00 12,523.50
446	9/29/2022 5610280144 5620040887	YUNLLC 08/22 TS MTCE 08/22 TS CALL OUTS	YUNEX LLC	200-3120-53819 200-3120-53819	2,396.24 1,560.50 835.74
8538	9/23/2022 000018737207 000018737208 000018779271 000018779272	ATT 08/06-09/05 WTR-CH 911 LN 08/06-09/05 PHONE-MTCE 911 LN 08/13-09/12 PHONE-CC/YLAC FAX LINE 08/13-09/12 PHONE-LP PARK SNACK BAR	AT&T	100-1150-53715 285-3330-53715 100-4100-53715 285-3330-53715	122.18 24.99 24.99 48.12 24.08
8539	9/23/2022 0029105091422	TIMEWA 09/14-10/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	100.41 100.41
8540	9/23/2022 4131507905	CINTA 09/15 SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-4130-53813	297.91 297.91
8541	9/23/2022 044497	DOUPLA LUNCH TRAINING	DOUBLE PLAY PIZZA	100-1135-53976	174.00 174.00
8542	9/23/2022 17799432	EWIIRR HERBICIDE	EWING IRRIGATION PRODUCTS INC.	200-3120-53814	718.48 718.48
8543	9/23/2022 021990722 022039852 022063954	GALLS CODE ENF UNIFORMS UNIFORMS-CE UNIFORMS-CODE ENF	GALLS	100-2110-53015 100-2130-53015 100-2110-53015	331.02 100.79 71.73 158.50
8544	9/23/2022 307008 310987	GORM SR CENTER JANITORIAL SVC GLOVES	GORM INC	100-4130-53012 100-3330-53011	678.00 283.90 394.10
8545	9/23/2022 LP9222	GT1COL FORD F150 REPAIR	GT1 COLLISION REPAIR INC	555-3150-53812	1,200.34 1,200.34
8546	9/23/2022 3574 3583	HACLWN MTCE TOOLS OIL	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012	282.21 163.52 118.69
8547	9/23/2022 90066	HACOUT CITY HATS	HACIENDA OUTLET	263-3320-53012	343.20 343.20
8548	9/23/2022 SIN019951	HDLCC 07-09/22 PROPERTY TAX SVC	HDL COREN & CONE	100-1130-53111	2,640.00 2,640.00
8549	9/23/2022 2739 2740 2741 2742	INNO LA PUENTE PARK SHADE STRUCTURES LA PUENTE PARK SHADE STRUCTURES LA PUENTE PARK SHADE STRUCTURES LA PUENTE PARK SHADE STRUCTURES	INNOVATIVE PLAYGROUDS COMPANY, INC.	280-5606-59300 280-5606-59300 280-5606-59300 280-5606-59300	317,648.81 68,740.32 40,391.18 58,621.23 149,896.08

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8550	9/23/2022 160161	GONSALV 10/22 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
8551	9/23/2022 INV0007920	GARJOH SCHOLARSHIP REIM-GARCIA	JOHNATHAN GARCIA	100-4140-53992	1,000.00 1,000.00
8552	9/23/2022 0190272	DOLPHIN Fall Movies - Sept and October 2022	MICHAEL VOSSE	263-3320-53111	2,500.00 2,500.00
8553	9/23/2022 INV0007918	NADABU TEEN VOICE FIELD TRIP TRANSPORTATION	NADA BUS, INC	600-20250	1,598.00 1,598.00
8554	9/23/2022 INV0007922 INV0007922 INV0007922 INV0007922 INV0007922 INV0007922	LAPUPC PASSPORT RECEIPT BOOKS-PENA OFFICE SUPPLIES-HUERTA JACKETS-DOMINGUEZ TABLE CLOTH-SAUCEDO EGG HUNT SUPPLIES-ARIAS SPORTS EQUIPMENT	PETTY CASH	100-4100-53011 100-4100-53011 100-4100-53012 100-4140-53979 100-4140-53979 100-4140-53993	203.22 21.98 54.08 18.00 75.65 5.50 28.01
8555	9/23/2022 3417512 3423259 3426643	RESOUR CONCRETE MIX SCOOP GRAVEL SCOOP GRAVEL	RESOURCE BUILDING MATERIALS	285-3330-53822 285-3330-53822 285-3330-53822	454.59 255.84 66.25 132.50
8556	9/23/2022 INV0007913 INV0007914 INV0007915 INV0007916	SGVWC 08/05-09/16 WTR-935 IRRIG PUENTE 08/05-09/06 WTR-715 IRRIG PUENTE 08/05-09/06 WTR-545 IRRIG PUENTE 08/05-09/06 WTR-13760 IRRIG TEMPLE	S.G.V. WATER CO	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	1,764.22 671.57 431.15 350.38 311.12
8557	9/23/2022 89553	SCMAFI MEMBERSHIP RENEWAL	SOUTHERN CALIF MUNICIPAL	100-4100-53972	190.00 190.00
8558	9/23/2022 7070005674 7070007804	SOUTIR NEW TIRE TIRE SERVICE	SOUTHERN TIRE MART	555-3150-53812 555-3150-53812	649.04 110.60 538.44
8559	9/23/2022 LAPUENTE0822 LAPUENTE0822 LAPUENTE0822 LAPUENTE0822	SGTRA 08/22 DIAL A RIDE 08/22 LP LINK SVC 08/22 DIAL A RIDE FARE 08/22 LP LINK FARE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105	67,885.15 17,537.94 52,705.21 -32.75 -2,325.25
8560	9/23/2022 10303595 090822	DANON 08/22 CH WATER SVC	SPARKLETTS	100-1150-53011	31.85 31.85
8561	9/23/2022 INV0007923	SCOFTH SCO AUDIT CONFIRMATION	STATE CONTROLLER	100-1130-53965	150.00 150.00
8562	9/23/2022 2482	STIAN 08/22 ANIMAL DISPOSAL SVC	STILES ANIMAL REMOVAL, INC.	100-2130-53111	200.00 200.00
8563	9/23/2022 180041921126	SOSUBW 08/05-09/06 WTR-HACIENDA/MAPLEGROVE	SUBURBAN WATER SYSTEMS	200-3120-53714	284.22 284.22
8564	9/23/2022 226340 226344 226345 226881	SUPALA PARK SECURITY COMPUTER EQUIPMENT SR CENTER ALARM SYSTEM UPGRADE SR CENTER FIRE ALARM UPGRADE SR CENTER ALARM REPAIR	SUPERIOR ALARM SYSTEMS	280-5606-59300 263-3320-53996 263-3320-53996 100-4130-53813	40,545.50 27,420.80 1,624.15 10,190.55 1,310.00
8565	9/23/2022 RG 3252487	SWAMOP MOVIES IN THE PARK	SWANK MOTION PICTURES INC.	263-3320-53111	495.00 495.00

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8566	9/23/2022	GASCO	THE GAS COMPANY		200.93
	INV0007917	08/05-09/06 GAS-CITY HALL		100-1150-53711	45.93
	INV0007919	08/05-09/06 GAS-YLAC		100-4110-53711	45.93
	INV0007921	08/04-09/02 GAS-SR CENTER		100-4130-53711	109.07
8567	9/23/2022	TCFNAT	THE HUNTINGTON NATIONAL BANK		1,512.00
	7886483	TORO REELMASTER LEASE		285-3330-53911	1,512.00
8568	9/23/2022	ULINE	ULINE		1,187.66
	153329628	MESH CHAIR		100-3310-53976	401.88
	153495923	MTCE SUPPLIES		100-3100-53011	538.16
	153618111	CHAIR MAT		100-2110-53011	247.62
8569	9/23/2022	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		4,471.00
	INV0007912	05/22 ANIMAL SHELTER SVC		100-2130-53111	4,471.00
8570	9/23/2022	WESCO	WEST COAST ARBORISTS INC		33,699.90
	189933	08/16-08/31 PKWY TREE MTCE		200-3120-53815	33,699.90
8571	9/23/2022	WILENG	WILLDAN ENGINEERING		30,060.00
	00227333	08/22 CODE ENF SRVC		100-2110-53111	30,060.00
8572	9/23/2022	FOUN	WORLD SPACE FOUNDATION		2,500.00
	2022.09.12-1	WORLD SPACE FOUNDATION		263-3320-53111	2,500.00
8573	9/26/2022	BIGTRE	BIG TREES NURSERY		9,000.00
	INV0007924	BOXED TREES 24"-100 & INSTALLATION-DEPOSIT		280-5606-59300	9,000.00
8574	9/30/2022	AMABUS	AMAZON CAPITAL SERVICES INC		650.68
	14KQ-9VL4-N4JH	OFFICE SUPPLIES		100-1150-53011	23.75
	164J-FJW7-LPVP	LANDSCAPE SUPPLIES		285-3330-53822	362.97
	1NTP-MLLD-1M1F	SOCCER LEAGUE SUPPLIES		100-4110-53980	263.96
8575	9/30/2022	AREAD	AREA D - CIVIL DEFENSE/DISASTER MANAGEMENT		2,405.22
	2213	FY 22/23 MEMBERSHIP-AREA D		100-2120-53971	2,405.22
8576	9/30/2022	B2PRIN	B2 PRINT		146.50
	0011710	BUSINESS CARDS-CODE ENF		100-2110-53411	59.50
	0011717	BUSINESS CARDS-FLORES/BARRAGAN		100-2110-53411	87.00
8577	9/30/2022	CINTA	CINTAS CORPORATION #693		98.65
	4131507864	CH MAT RENTAL		100-1150-53813	98.65
8578	9/30/2022	CONCEN	CONCENTRA		791.00
	76636239	PRE EMPLOYMENT PHYSICAL		100-1135-53406	113.00
	76636239	PRE EMPLOYMENT PHYSICAL		263-3320-53406	452.00
	76715625	PRE EMPLOYMENT PHYSICAL		100-1135-53406	113.00
	76715625	PRE EMPLOYMENT PHYSICAL		263-3320-53406	113.00
8579	9/30/2022	CONINV	CONCEPT INVESTIGATIONS, INC		270.00
	3488	BACKGROUND INVESTIGATION-BARRAGAN		100-1135-53406	270.00
8580	9/30/2022	CORLOG	CORELOGIC SOLUTIONS, LLC		150.00
	30624450	08/22 PROPERTY DATA SVC		100-3320-53111	150.00
8581	9/30/2022	FLOCUA	CUAHUTEMOC FLORES		37.00
	INV0007933	PRE EMPLOYMENT LIVESCAN-FLORES		263-3320-53406	37.00
8582	9/30/2022	PADEDG	EDGAR PADILLA		37.00
	INV0007931	PRE EMPLOYMENT LIVESCAN-PADILLA		263-3320-53406	37.00
8583	9/30/2022	EXPERI	EXPERIAN		27.00
	CD2305003618	08/22 CREDIT REPORT SVC		100-3320-53111	27.00

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8584	9/30/2022 7-893-07831	FEDEXP POSTAGE-BID PACKAGES	FEDERAL EXPRESS CORP	100-1150-53211	138.94 138.94
8585	9/30/2022 INV0007928	ALEFRA PRE EMPLOYMENT LIVESCAN-ALEMAN	FRANK A ALEMAN	263-3320-53406	37.00 37.00
8586	9/30/2022 51135	FRANKL CH A/C UNIT REPAIR	FRANKLIN AIR CONDITIONING &	100-1150-53811	1,666.00 1,666.00
8587	9/30/2022 INV0007937 INV0007938	VERIC 09/07-10/06 PHONE-SR CTR ALARM 09/16-10/15 PHONE-CH MAIN	FRONTIER COMMUNICATIONS	100-4130-53715 100-1150-53715	184.13 127.99 56.14
8588	9/30/2022 022052844 022099640 022113825 022113826 022113827 022122109	GALLS OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES OPERATING SUPPLIES	GALLS	263-3320-53011 263-3320-53011 263-3320-53011 263-3320-53011 263-3320-53011 263-3320-53011	819.36 34.13 68.27 61.60 233.45 47.40 374.51
8589	9/30/2022 310901	GORM MTCE JANITORIAL SUPPLIES	GORM INC	100-3330-53011	1,695.39 1,695.39
8590	9/30/2022 INV0007926	GT1COL 2021 F-150 TRUCK REPAIR	GT1 COLLISION REPAIR INC	555-3150-53812	2,494.82 2,494.82
8591	9/30/2022 3606	HACLWN LANDSCAPE SUPPLIES	HACIENDA LAWNMOWER SHOP	100-3100-53012	13.75 13.75
8592	9/30/2022 SIN021865	HDLCC 2021-22 ACFR STATISTICAL PKG	HDL COREN & CONE	100-1130-53111	795.00 795.00
8593	9/30/2022 INV0007925	HENMCC REFUND-ENF PERMIT #31220	HENKELS & McCOY, INC	100-47120	1,078.00 1,078.00
8594	9/30/2022 INV0007941	VUHENR SCHOLARSHIP REIM-VU	HENRY VU	100-4140-53992	1,000.00 1,000.00
8595	9/30/2022 116219 116220 116221	JCLBAR ST SWEEPING SIGNS ST SWEEPING SIGNS ST SWEEPING SIGNS	JCL TRAFFIC	200-3120-53821 200-3120-53821 200-3120-53821	1,347.81 488.19 371.43 488.19
8596	9/30/2022 INV0007939	JOSREY 09/01-15 SHOPPING CART MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	399.58 399.58
8597	9/30/2022 INV0007942 INV0007943	LAPUJ JR ALL AMERICAN CHEER REIMBURSEMENT JR ALL AMERICAN FOOTBALL REIMBURSEMENT	JR ALL AMERICAN FOOTBALL OF LA PUENTE	263-3320-53993 263-3320-53993	20,152.77 13,822.48 6,330.29
8598	9/30/2022 007 007	KORCON 09/22 DG PATHWAY & SEATWALL RETENTION 09/22 DG PATHWAY & SEATWALL PYMT#7	KORMEX CONSTRUCTION, INC.	280-20220 280-5606-59300	14,027.25 -738.28 14,765.53
8599	9/30/2022 RE-PW-22091201053	LACRD 08/22 IW LA PUENTE	LA CO DEPT PUBLIC WORKS	100-3110-53121	9,700.34 9,700.34
8600	9/30/2022 230365LL 230366LL	LACSHF 07/01-09 IDT-FIREWORK 07/03 IDT JULY 4TH CELEBRATION	LA CO SHERIFF'S DEPT	100-2100-53113 100-2100-53113	28,747.17 9,823.01 18,924.16
8601	9/30/2022 25342	LOCKSP DUP KEYS	LOCKS PLUS, INC	100-3100-53976	38.33 38.33

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8602	9/30/2022	MANCIL	MANCILLA'S QUALITY PRINTING LLC		1,247.40
	15178	BLDG FORMS-INSPECTION PADS		100-3310-53011	825.00
	15193	PUBLIC SAFETY FORMS		100-2110-53411	422.40
8603	9/30/2022	ARAMAR	MARIA ARANA		20.00
	INV0007936	REFUND-ANIMAL LIC#D0837		100-42140	20.00
8604	9/30/2022	MERRIT	MERRITTS HARDWARE		1,678.97
	129799	DUCT TAPE/BLADE SCRAPER		100-3100-53012	12.30
	129808	CAULK CLEAR		100-3100-53012	14.29
	129813	WASHERS/NUTS/SPRAYER		100-3330-53012	57.57
	129835	MTCE TOOLS		100-3330-53012	11.64
	129858	MTCE TOOLS		100-3330-53012	89.02
	129877	MTCE TOOLS		100-3330-53012	89.06
	129884	GRAFFITI SUPPLIES		200-3120-53016	123.24
	129886	NUTSETTER		100-3330-53012	10.99
	129890	GASKET/RING WAX		100-3330-53813	10.76
	129895	CC/YLAC SUPPLIES		100-4100-53012	173.20
	129895	CC/YLAC SUPPLIES		100-4110-53012	173.20
	129896	MTCE TOOLS		100-3330-53012	38.30
	129907	BOOT KNEE		100-3330-53011	41.79
	129923	CH JANITORIAL SUPPLIES		100-1150-53813	104.59
	129946	MTCE TOOLS		100-3330-53012	46.70
	129990	CHAIN/CUT KEY		200-3120-53012	27.90
	130078	HAMMER FRAME		100-3330-53012	40.69
	130098	PUSHBROOM		100-2130-53012	10.99
	130132	SUPPLIES		263-3320-53012	148.98
	130149	BOLTS/NUTS/WASHERS		200-3120-53821	14.34
	130153	SUPPLIES		263-3320-53012	103.31
	130197	MTCE TOOLS		100-3330-53012	16.50
	130225	GRAFFITI SUPPLIES		200-3120-53016	149.31
	130231	BATTERIES		100-3330-53012	39.58
	130246	MTCE TOOLS		100-3330-53012	130.72
8605	9/30/2022	OREILLY	O'REILLY AUTO PARTS		206.98
	3607-320901	VEH SUPPLIES		555-3150-53812	39.84
	3607-320928	BALL MOUNT		555-3150-53812	129.77
	3607-321972	VEH SUPPLIES		100-3100-53012	27.48
	3607-322682	MOTOR OIL		555-3150-53812	9.89
8606	9/30/2022	PCMATI	PC MATIC PRO		4,217.00
	27017	VIRUS PROTECTION 2YR		550-6100-53017	4,217.00
8607	9/30/2022	RESOUR	RESOURCE BUILDING MATERIALS		81.84
	3447119	CONCRETE SAND		285-3330-53822	81.84
8608	9/30/2022	ROSMAR	ROSANA MARIS ARIAS		1,000.00
	INV0007940	SCHOLARSHIP REIM-ARIAS		100-4140-53992	1,000.00
8609	9/30/2022	RRMDES	RRM DESIGN		8,888.75
	2147-01-0822	LP HOUSING UPDATE-6TH CYCLE		100-3300-53111	8,888.75
8610	9/30/2022	AGURUB	RUBEN AGUIRRE		37.00
	INV0007932	PRE EMPLOYMENT LIVESCAN-AGUIRRE		263-3320-53406	37.00
8611	9/30/2022	GARRUB	RUBEN GARCIA		35.00
	INV0007930	PRE EMPLOYMENT LIVESCAN-GARCIA		263-3320-53406	35.00
8612	9/30/2022	NUNSAM	SAMANTHA E NUNEZ		37.00
	INV0007934	PRE EMPLOYMENT LIVESCAN-NUNEZ		263-3320-53406	37.00

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8613	9/30/2022	SOUCAL	SOUTHERN CALIFORNIA NEWS GROUP		304.46
	A4D6F5A3-0013	AD-BIND #22-560 CC PARKING LOT		285-3330-53813	304.46
8614	9/30/2022	SOUTIR	SOUTHERN TIRE MART		516.43
	7070001619	FLAT REPAIR		555-3150-53812	28.00
	7070007242	MTCE VEH TIRE REPAIR		555-3150-53812	130.00
	7070007588	MTCE VEH TIRE		555-3150-53812	358.43
8615	9/30/2022	SOUMOB	SOUTHWEST MOBILE STORAGE, INC		585.20
	R1985581	MAINTENANCE YARD OFFICES		100-3330-53911	585.20
8616	9/30/2022	STAPLE	STAPLES CREDIT PLAN		1,263.20
	3121224371	OFFICE SUPPLIES		263-3320-53011	423.10
	3129275381	HANGING FILES/FOLDERS		100-1150-53011	63.32
	3129287581	LABELWRITER/TAPE/CLIPS/BATTERIES		100-1150-53011	281.50
	3129422271	OFFICE SUPPLIES		100-1150-53011	-18.68
	3130041791	OFFICE SUPPLIES		100-1150-53011	134.56
	3130089791	OFFICE SUPPLIES		100-1150-53011	163.89
	3130247271	OFFICE SUPPLIES		100-1150-53011	47.26
	3134437091	OFFICE SUPPLIES		100-1150-53011	16.49
	3137380731	OFFICE SUPPLIES		100-1150-53011	151.76
8617	9/30/2022	RODSTE	STEVEN RODARTE		37.00
	INV0007929	PRE EMPLOYMENT LIVESCAN-RODARTE		263-3320-53406	37.00
8618	9/30/2022	SOSUBW	SUBURBAN WATER SYSTEMS		1,929.75
	180022404254	08/19-09/20 WTR-AMAR/HACIENDA		200-3120-53714	245.94
	180022404259	08/19-09/20 WTR-ELLIOTT		200-3120-53714	169.66
	180032128066	08/24-09/22 WTR-16159 TEMPLE		200-3120-53714	48.06
	180032128076	08/24-09/22 WTR-15250 TEMPLE		200-3120-53714	281.60
	180041927633	08/19-09/20 WTR-AMAR/AILERON		200-3120-53714	266.59
	180041929169	08/24-09/22 WTR-16159 TEMPLE		200-3120-53714	233.13
	180051764126	08/24-09/22 WTR-HACIENDA/TEMPLE		200-3120-53714	575.02
	180051764181	08/24-09/22 WTR-HACIENDA/TEMPLE		200-3120-53714	109.75
8619	9/30/2022	SUNGRO	SUNSHINE GROWERS		337.47
	6231/1	LP PARK PLANTS		285-3330-53822	337.47
8620	9/30/2022	TERMI	TERMINIX PROCESSING CENTER		177.00
	424600789	09/08 CH PEST CONTROL		100-1150-53813	85.00
	424600813	09/08 CH PEST CONTROL		100-1150-53813	92.00
8621	9/30/2022	TUNNEL	TUNNELWORKS SERVICES INC		2,520.00
	1924	SEWER PLATE RENTAL-PERTH AVE		500-3210-53111	2,520.00
8622	9/30/2022	INC0DE	TYLER TECHNOLOGIES, INC.		1,625.00
	025-395257	BUSINESS LICENSE UPGRADE		550-6100-53017	1,625.00
8623	9/30/2022	GARVAN	VANESSA A GARCIA		37.00
	INV0007935	PRE EMPLOYMENT LIVESCAN-GARCIA		263-3320-53406	37.00
8624	9/30/2022	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		4,526.00
	INV0007927	07/22 ANIMAL SHELTER SVC		100-2130-53111	4,526.00
8625	9/30/2022	WILENG	WILLDAN ENGINEERING		78,948.54
	002-27365	08/22 BUILDING & SAFETY SVC		100-3310-53111	55,389.79
	003-36671	08/22 TRAFFIC ENGINEERING SVC		100-3100-53111	1,830.00
	003-36672	08/22 NPDES SVC		284-3100-53111	2,106.25
	003-36673	08/22 UNRUH WALL DESIGN-AMAR/FLYNN		203-5601-59210	962.50
	003-36675	08/22 GLENDORA BIKE LANES		100-3110-53111	290.00
	003-36682	08/22 ENGINEERING PERMITS		100-3110-53120	16,412.50
	00623901	CENTRAL PLAZA CONCEPT PLAN		100-3100-53111	1,957.50

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
8626	10/5/2022	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		197.50
	INV0007947	CHILD SUPPORT		100-20399	197.50
8627	10/5/2022	NATRS	NATIONWIDE RETIREMENT		170.00
	INV0007953	Employee Contribution		100-20340	164.25
	INV0007953	Employee Contribution		200-20340	1.15
	INV0007953	Employee Contribution		203-20340	1.15
	INV0007953	Employee Contribution		205-20340	1.15
	INV0007953	Employee Contribution		210-20340	1.15
	INV0007953	Employee Contribution		215-20340	1.15
8628	10/5/2022	RELIAN	RELIANCE STANDARD LIFE INS.		3,056.50
	INV0007946	LIFE INSURANCE		100-20320	531.42
	INV0007946	LIFE INSURANCE		200-20320	22.89
	INV0007946	LIFE INSURANCE		202-20320	1.56
	INV0007946	LIFE INSURANCE		203-20320	10.81
	INV0007946	LIFE INSURANCE		205-20320	10.37
	INV0007946	LIFE INSURANCE		210-20320	20.13
	INV0007946	LIFE INSURANCE		215-20320	5.51
	INV0007946	LIFE INSURANCE		260-20320	13.74
	INV0007946	LIFE INSURANCE		263-20320	29.69
	INV0007946	LIFE INSURANCE		285-20320	11.88
	INV0007951	LTD INSURANCE		100-20330	1,002.82
	INV0007951	LTD INSURANCE		200-20330	58.35
	INV0007951	LTD INSURANCE		202-20330	7.92
	INV0007951	LTD INSURANCE		203-20330	29.82
	INV0007951	LTD INSURANCE		205-20330	29.11
	INV0007951	LTD INSURANCE		210-20330	43.56
	INV0007951	LTD INSURANCE		215-20330	22.16
	INV0007951	LTD INSURANCE		260-20330	28.57
	INV0007951	LTD INSURANCE		263-20330	50.80
	INV0007951	LTD INSURANCE		285-20330	20.03
	INV0007958	STD INSURANCE		100-20330	857.10
	INV0007958	STD INSURANCE		200-20330	49.88
	INV0007958	STD INSURANCE		202-20330	6.77
	INV0007958	STD INSURANCE		203-20330	25.51
	INV0007958	STD INSURANCE		205-20330	24.90
	INV0007958	STD INSURANCE		210-20330	37.26
	INV0007958	STD INSURANCE		215-20330	18.96
	INV0007958	STD INSURANCE		260-20330	24.44
	INV0007958	STD INSURANCE		263-20330	43.40
	INV0007958	STD INSURANCE		285-20330	17.14
8629	10/5/2022	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		250.00
	INV0007948	PR WITHOLDING ORDER		100-20399	250.00
8630	10/5/2022	USBANK	U.S BANK PARS ACCT# 6746022400		6,427.20
	INV0007957	PARS RETIREMENT		100-20340	2,916.61
	INV0007957	PARS RETIREMENT		200-20340	73.48
	INV0007957	PARS RETIREMENT		203-20340	169.09
	INV0007957	PARS RETIREMENT		205-20340	146.73
	INV0007957	PARS RETIREMENT		260-20340	213.58
	INV0007957	PARS RETIREMENT		263-20340	1,825.99
	INV0007957	PARS RETIREMENT		285-20340	248.63
	INV0007966	ADJ ALVAREZ		100-2110-51211	833.09
DFT0001772	9/30/2022	WEXBANK	WEX BANK		7,849.43
	83797516	09/22 FUEL PURCHASES		555-3150-53014	7,849.43
DFT0001773	9/30/2022	BANK	US BANK		90,398.42
	2062814	2022A DEBT SERVICE PAYMENT-PRINCIPAL		300-1135-53989	45,000.00

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	2062814	2022A DEBT SERVICE PAYMENT-INTEREST		300-1135-53990	60,780.70
	2062814	2022A DEBT SERVICE PAYMENT		400-10120	-15,382.28
DFT0001774	9/30/2022	BANK	US BANK		476,298.46
	2062818	2020 SERIES A BOND INT/PRIN PYMT		300-10120	-0.07
	2062818	2020 SERIES A BOND PRINCIPAL		300-1135-53989	352,102.00
	2062818	2020 SERIES A BOND INTEREST		300-1135-53990	124,196.53
DFT0001775	9/30/2022	THEBAN	THE BANK OF NEW YORK		1,650.00
	252-2495009	22/23 SEWER BOND TRUSTEE FEES		500-3210-53111	1,650.00
DFT0001777	10/5/2022	AFLAC	AFLAC		126.51
	INV0007944	EMPLOYEE LIFE ASSURANCE		100-20399	122.91
	INV0007944	EMPLOYEE LIFE ASSURANCE		260-20399	3.60
DFT0001778	10/5/2022	AFLAC	AFLAC		155.73
	INV0007945	EMPLOYEE INSURANCE		100-20399	132.06
	INV0007945	EMPLOYEE INSURANCE		260-20399	23.67
DFT0001779	10/5/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		30.16
	INV0007949	EMPLOYEE LOAN REPYMT		100-20399	19.94
	INV0007949	EMPLOYEE LOAN REPYMT		200-20399	3.07
	INV0007949	EMPLOYEE LOAN REPYMT		203-20399	0.68
	INV0007949	EMPLOYEE LOAN REPYMT		205-20399	0.68
	INV0007949	EMPLOYEE LOAN REPYMT		210-20399	4.43
	INV0007949	EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0001780	10/5/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,765.00
	INV0007950	EMPLOYEE CONTRIBUTIONS		100-20399	1,019.70
	INV0007950	EMPLOYEE CONTRIBUTIONS		200-20399	194.81
	INV0007950	EMPLOYEE CONTRIBUTIONS		202-20399	58.67
	INV0007950	EMPLOYEE CONTRIBUTIONS		203-20399	94.30
	INV0007950	EMPLOYEE CONTRIBUTIONS		205-20399	88.36
	INV0007950	EMPLOYEE CONTRIBUTIONS		210-20399	129.00
	INV0007950	EMPLOYEE CONTRIBUTIONS		215-20399	127.24
	INV0007950	EMPLOYEE CONTRIBUTIONS		260-20399	52.92
DFT0001781	10/5/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		53,691.45
	INV0007952	HEALTH INSURANCE		100-20399	43,070.05
	INV0007952	HEALTH INSURANCE		200-20399	2,293.03
	INV0007952	HEALTH INSURANCE		202-20399	190.63
	INV0007952	HEALTH INSURANCE		203-20399	1,169.10
	INV0007952	HEALTH INSURANCE		205-20399	1,109.65
	INV0007952	HEALTH INSURANCE		210-20399	2,219.71
	INV0007952	HEALTH INSURANCE		215-20399	586.46
	INV0007952	HEALTH INSURANCE		260-20399	1,134.64
	INV0007952	HEALTH INSURANCE		263-20399	1,127.35
	INV0007952	HEALTH INSURANCE		285-20399	790.83
DFT0001782	10/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,824.99
	INV0007954	EMPLOYER CONTRIBUTION		100-20360	11,378.50
	INV0007954	EMPLOYER CONTRIBUTION		200-20360	831.00
	INV0007954	EMPLOYER CONTRIBUTION		202-20360	72.08
	INV0007954	EMPLOYER CONTRIBUTION		203-20360	345.04
	INV0007954	EMPLOYER CONTRIBUTION		205-20360	332.58
	INV0007954	EMPLOYER CONTRIBUTION		210-20360	541.11
	INV0007954	EMPLOYER CONTRIBUTION		215-20360	211.70
	INV0007954	EMPLOYER CONTRIBUTION		260-20360	428.20
	INV0007954	EMPLOYER CONTRIBUTION		263-20360	410.49
	INV0007954	EMPLOYER CONTRIBUTION		285-20360	274.29

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
DFT0001783	10/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11,072.70
	INV0007955	PERS- NEW EMPLY CONTRB		100-20399	8,430.82
	INV0007955	PERS- NEW EMPLY CONTRB		200-20399	638.31
	INV0007955	PERS- NEW EMPLY CONTRB		202-20399	66.01
	INV0007955	PERS- NEW EMPLY CONTRB		203-20399	255.07
	INV0007955	PERS- NEW EMPLY CONTRB		205-20399	248.58
	INV0007955	PERS- NEW EMPLY CONTRB		210-20399	368.24
	INV0007955	PERS- NEW EMPLY CONTRB		215-20399	185.65
	INV0007955	PERS- NEW EMPLY CONTRB		260-20399	252.85
	INV0007955	PERS- NEW EMPLY CONTRB		263-20399	375.99
	INV0007955	PERS- NEW EMPLY CONTRB		285-20399	251.18
DFT0001784	10/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		26.80
	INV0007956	EMPLOYEE PORTION		100-20360	26.80
DFT0001785	10/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		54.00
	INV0007959	SURVIVORS LIFE INSURANCE		100-20350	42.87
	INV0007959	SURVIVORS LIFE INSURANCE		200-20350	3.45
	INV0007959	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0007959	SURVIVORS LIFE INSURANCE		203-20350	0.70
	INV0007959	SURVIVORS LIFE INSURANCE		205-20350	0.67
	INV0007959	SURVIVORS LIFE INSURANCE		210-20350	1.29
	INV0007959	SURVIVORS LIFE INSURANCE		215-20350	0.36
	INV0007959	SURVIVORS LIFE INSURANCE		260-20350	0.83
	INV0007959	SURVIVORS LIFE INSURANCE		263-20350	1.93
	INV0007959	SURVIVORS LIFE INSURANCE		285-20350	1.80
DFT0001786	10/5/2022	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,279.35
	INV0007962	STATE INCOME TAX		100-20310	5,737.42
	INV0007962	STATE INCOME TAX		200-20310	260.69
	INV0007962	STATE INCOME TAX		202-20310	42.04
	INV0007962	STATE INCOME TAX		203-20310	142.43
	INV0007962	STATE INCOME TAX		205-20310	127.13
	INV0007962	STATE INCOME TAX		210-20310	170.89
	INV0007962	STATE INCOME TAX		215-20310	121.64
	INV0007962	STATE INCOME TAX		260-20310	100.83
	INV0007962	STATE INCOME TAX		263-20310	484.62
	INV0007962	STATE INCOME TAX		285-20310	91.66
DFT0001787	10/5/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		20,060.41
	INV0007963	FEDERAL WITHHOLDING		100-20300	15,889.85
	INV0007963	FEDERAL WITHHOLDING		200-20300	702.27
	INV0007963	FEDERAL WITHHOLDING		202-20300	108.87
	INV0007963	FEDERAL WITHHOLDING		203-20300	395.67
	INV0007963	FEDERAL WITHHOLDING		205-20300	357.36
	INV0007963	FEDERAL WITHHOLDING		210-20300	463.13
	INV0007963	FEDERAL WITHHOLDING		215-20300	313.92
	INV0007963	FEDERAL WITHHOLDING		260-20300	390.43
	INV0007963	FEDERAL WITHHOLDING		263-20300	1,123.99
	INV0007963	FEDERAL WITHHOLDING		285-20300	314.92
DFT0001788	10/5/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		7,327.46
	INV0007964	MEDICARE TAX		100-20300	5,227.78
	INV0007964	MEDICARE TAX		200-20300	276.92
	INV0007964	MEDICARE TAX		202-20300	25.52
	INV0007964	MEDICARE TAX		203-20300	161.54
	INV0007964	MEDICARE TAX		205-20300	150.56
	INV0007964	MEDICARE TAX		210-20300	140.44
	INV0007964	MEDICARE TAX		215-20300	71.44
	INV0007964	MEDICARE TAX		260-20300	174.70
	INV0007964	MEDICARE TAX		263-20300	905.32

Check Register Report

Payment Dates: 9/21/2022 - 10/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0007964	MEDICARE TAX		285-20300	193.24
DFT0001789	10/5/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,972.67
	INV0007965	10/22 RETIREES HEALTH INSURANCE		100-1135-51314	15,743.54
	INV0007965	10/22 CalPers Admin Fee		100-1135-51314	229.13
Grand Total:					1,469,356.00

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	302,877.22
200 - GAS TAX FUND	47,864.71
202 - RMRA (SB 1)	580.17
203 - MEASURE M FUND	3,763.41
205 - MEASURE R FUND	2,627.83
210 - PROP A FUND	72,025.49
215 - PROP C FUND	1,666.19
260 - CDBG PROGRAM FUND	2,844.36
263 - AMERICAN RESCUE PLAN ACT FUND	51,786.99
280 - MISCELLANEOUS GRANTS FUND	368,096.86
284 - MEASURE W	2,106.25
285 - LIGHTING & LANDSCAPE MAINTENANCE	21,520.50
300 - CITYWIDE DEBT SERVICE	582,079.16
400 - CAPITAL PROJECTS FUND	-15,382.28
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	4,170.00
550 - EQUIPMENT REPLACEMENT FUND	5,842.00
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	13,289.14
600 - SPECIAL DEPOSIT FUND	1,598.00
Grand Total:	1,469,356.00

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Private	2,500.00
100-1130-53111	Contract Services - Private	3,435.00
100-1130-53965	Financial Service Fees	150.00
100-1135-51314	Health Insurance	15,972.67
100-1135-53406	Recruitment Expenses	496.00
100-1135-53976	Special Departmental	174.00
100-1150-53011	Operating Supplies	895.70
100-1150-53211	Postage & Mailing Services	138.94
100-1150-53711	Utility - Gas	45.93
100-1150-53715	Utility - Communications	81.13
100-1150-53811	Equipment Maintenance	1,666.00
100-1150-53813	Facility Maintenance	380.24
100-20300	FIT Payable	21,117.63
100-20310	SIT Payable	5,737.42
100-20320	Life Ins Payable	531.42
100-20330	LTD Payable	1,859.92
100-20340	PARS	3,080.86
100-20350	Group Insurance	42.87
100-20360	PERS	11,405.30
100-20399	Other Payroll Deductions	53,242.98
100-2100-53113	Contract Services - Special...	28,747.17
100-2110-51211	Retirement	833.09
100-2110-53011	Operating Supplies	247.62
100-2110-53015	Uniform/Boot Reimburse...	259.29
100-2110-53111	Contract Services - Private	30,060.00
100-2110-53411	Printing & Publishing	568.90
100-2120-53971	Dues & Memberships	2,405.22
100-2130-53012	Small Tools & Equipment	10.99
100-2130-53015	Uniforms/Boot Reimburs...	71.73
100-2130-53111	Contract Services - Private	9,197.00
100-3100-53011	Operating Supplies	538.16
100-3100-53012	Small Tools & Equipment	350.03
100-3100-53111	Contract Services - Private	3,787.50
100-3100-53976	Special Departmental	38.33
100-3110-53111	Contract Services - Private	290.00

Account Summary

Account Number	Account Name	Payment Amount
100-3110-53120	Engineering Permits	16,412.50
100-3110-53121	Industrial Waste Inspecti...	9,700.34
100-3300-53111	Contract Services - Private	8,888.75
100-3310-53011	Operating Supplies	825.00
100-3310-53111	Contr Svc - Private - B&S F...	55,389.79
100-3310-53976	Special Departmental	401.88
100-3320-53111	Contract Services - Private	177.00
100-3330-53011	Operating Supplies	2,131.28
100-3330-53012	Small Tools & Equipment	570.77
100-3330-53813	Facility Maintenance	10.76
100-3330-53911	Equipment Lease/Rental	585.20
100-4100-53011	Operating Supplies	76.06
100-4100-53012	Small Tools & Equipment	191.20
100-4100-53715	Utility - Communications	48.12
100-4100-53972	Conferences & Meetings	190.00
100-4110-53012	Small Tools & Equipment	173.20
100-4110-53711	Utility - Gas	45.93
100-4110-53980	Sports Activities	263.96
100-4130-53012	Small Tools & Equipment	283.90
100-4130-53711	Utility - Gas	109.07
100-4130-53715	Utility - Communications	228.40
100-4130-53813	Facility Maintenance	1,607.91
100-4140-53979	Special Events	81.15
100-4140-53992	Scholarships	3,000.00
100-4140-53993	Youth Activities Program	28.01
100-42140	Animal License Fees	20.00
100-47120	Public Works Inspection F...	1,078.00
200-20300	FIT Payable	979.19
200-20310	SIT Payable	260.69
200-20320	Life Ins Payable	22.89
200-20330	LTD Payable	108.23
200-20340	PARS	74.63
200-20350	Group Insurance	3.45
200-20360	PERS	831.00
200-20399	Other Payroll Deductions	3,129.22
200-3120-53012	Small Tools & Equipment	27.90
200-3120-53016	Graffiti Removal Supplies	272.55
200-3120-53714	Utility - Water	3,978.19
200-3120-53814	Landscape Maintenance	718.48
200-3120-53815	Parkway Tree Maintenan...	33,699.90
200-3120-53819	Signal Maintenance	2,396.24
200-3120-53821	Traffic Markings/Signs	1,362.15
202-20300	FIT Payable	134.39
202-20310	SIT Payable	42.04
202-20320	Life Ins Payable	1.56
202-20330	LTD Payable	14.69
202-20350	Group Insurance	0.10
202-20360	PERS	72.08
202-20399	Other Payroll Deductions	315.31
203-20300	FIT Payable	557.21
203-20310	SIT Payable	142.43
203-20320	Life Ins Payable	10.81
203-20330	LTD Payable	55.33
203-20340	PARS	170.24
203-20350	Group Insurance	0.70
203-20360	PERS	345.04
203-20399	Other Payroll Deductions	1,519.15
203-5601-59210	Design Engineering	962.50

Account Summary

Account Number	Account Name	Payment Amount
205-20300	FIT Payable	507.92
205-20310	SIT Payable	127.13
205-20320	Life Ins Payable	10.37
205-20330	LTD Payable	54.01
205-20340	PARS	147.88
205-20350	Group Insurance	0.67
205-20360	PERS	332.58
205-20399	Other Payroll Deductions	1,447.27
210-20300	FIT Payable	603.57
210-20310	SIT Payable	170.89
210-20320	Life Ins Payable	20.13
210-20330	LTD Payable	80.82
210-20340	PARS	1.15
210-20350	Group Insurance	1.29
210-20360	PERS	541.11
210-20399	Other Payroll Deductions	2,721.38
210-3130-53916	Dial-A-Ride Services	17,537.94
210-3130-53917	Fixed Route Shuttle	52,705.21
210-46100	Dial-A-Ride Fares	-32.75
210-46105	Shuttle Fares	-2,325.25
215-20300	FIT Payable	385.36
215-20310	SIT Payable	121.64
215-20320	Life Ins Payable	5.51
215-20330	LTD Payable	41.12
215-20340	PARS	1.15
215-20350	Group Insurance	0.36
215-20360	PERS	211.70
215-20399	Other Payroll Deductions	899.35
260-20300	FIT Payable	565.13
260-20310	SIT Payable	100.83
260-20320	Life Ins Payable	13.74
260-20330	LTD Payable	53.01
260-20340	PARS	213.58
260-20350	Group Insurance	0.83
260-20360	PERS	428.20
260-20399	Other Payroll Deductions	1,469.04
263-20300	FIT Payable	2,029.31
263-20310	SIT Payable	484.62
263-20320	Life Ins Payable	29.69
263-20330	LTD Payable	94.20
263-20340	PARS	1,825.99
263-20350	Group Insurance	1.93
263-20360	PERS	410.49
263-20399	Other Payroll Deductions	1,503.34
263-3320-53011	Operating Supplies	1,242.46
263-3320-53012	Small Tools & Equipment	595.49
263-3320-53111	Contract Services-Private	5,495.00
263-3320-53406	Recruitment Expenses	859.00
263-3320-53993	Youth Activities Program	20,152.77
263-3320-53996	Furniture/Office Equipme...	17,062.70
280-20220	Retention Payable	-738.28
280-5606-59300	CONSTRUCTION COSTS	368,835.14
284-3100-53111	Contract Services - Private	2,106.25
285-20300	FIT Payable	508.16
285-20310	SIT Payable	91.66
285-20320	Life Ins Payable	11.88
285-20330	LTD Payable	37.17
285-20340	PARS	248.63

Account Summary

Account Number	Account Name	Payment Amount
285-20350	Group Insurance	1.80
285-20360	PERS	274.29
285-20399	Other Payroll Deductions	1,042.01
285-3330-53111	Contract Services - Private	16,202.50
285-3330-53715	Utility - Communications	49.07
285-3330-53813	Facility Maintenance	304.46
285-3330-53822	Park Maintenance & Repa...	1,236.87
285-3330-53911	Equipment Lease/Rental	1,512.00
300-10120	Cash with Fiscal Agent	-0.07
300-1135-53989	Principal Payments	397,102.00
300-1135-53990	Interest Payments	184,977.23
400-10120	Cash with Fiscal Agent	-15,382.28
500-3210-53111	Contract Services - Private	4,170.00
550-6100-53017	Software & Licensing	5,842.00
555-3150-53014	Fuel	8,249.01
555-3150-53812	Vehicle Maintenance	5,040.13
600-20250	Deposit - Teen Voice Prog...	1,598.00
Grand Total:		1,469,356.00

Project Account Summary

Project Account Key	Payment Amount
None	1,424,673.58
100023E	14,809.70
100423E	6,330.29
100923E	7,944.95
101523E	13,822.48
30223E	177.00
68423E	1,598.00
Grand Total:	1,469,356.00



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: John Di Mario, Director of Development Services

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO CORRAL CONSTRUCTION & DEVELOPMENT, INC. FOR THE MIDDLE RESTROOM ADDITION IMPROVEMENTS AT LA PUENTE PARK IN THE AMOUNT OF \$348,877.00

BACKGROUND

As part of the City's funding from the State Grant for improvements at La Puente Park as part of the park master plan, is the center or middle restroom located at on the eastern end of the football field.

The overall building structure of the restroom is in a good condition with the need to replace the fixtures (and plumbing, if needed) repair/refinish the floor and paint the interior and exterior of the building. In addition, the City Council previously provided direction to Staff to add a storage area to the restroom building for use by La Puente Football and Cheer.

At the City Council meeting of August 23, 2022, the City Council approved the plans and specifications for the construction of the Middle Restroom Addition Improvements at La Puente Park and authorized Staff to solicit for bids.

DISCUSSION

The City received one bid for the project as listed below:

Corral Construction & Development Inc.	\$348,877.00
--	--------------

The engineer's estimate for the Project is \$375,000. After the process of verifying the contractor's bid submittal, references were contacted for Corral Construction & Development, Inc. References confirmed that the contractor's prior work was completed satisfactorily and Corral Construction & Development, Inc. has been determined to be the lowest responsible bidder for the project.

Based upon the scope of work for the project, 85 working days have been allocated for the completion of the project. It is anticipated that the project will begin in early November.

FISCAL IMPACT

This Project is included in the Fiscal Year 2022-2023 Capital Improvement Project budget from the specified grant fund from the California Department of Parks and Recreation.

RECOMMENDATION

It is recommended that the City Council: (1) award the contract to Corral Construction & Development, Inc. in the amount of \$348,877.00; and (2) authorize the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment “A”: Agreement

CITY OF LA PUENTE
CONTRACT AGREEMENT
FOR
MIDDLE RESTROOM ADDITION IMPROVEMENTS
AT LA PUENTE PARK
IN THE CITY OF LA PUENTE

This contract agreement is made and entered into for the above-stated project this 11th day of October, 2022, by and between the City of La Puente, as AGENCY and CORRAL CONSTRUCTION & DEVELOPMENT, 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 _____ October, 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
MIDDLE RESTROOM ADDITION IMPROVEMENTS
AT LA PUENTE PARK
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Corral Construction & Development, 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 Three Hundred Forty Eight Thousand Eight Hundred Seventy-Seven Dollars
and Zero Cents (\$348,877.00), 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
MIDDLE RESTROOM ADDITION IMPROVEMENTS
AT LA PUENTE PARK
IN THE CITY OF LA PUENTE

KNOW ALL MEN BY THESE PRESENTS that Corral Construction & Development, 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 Three Hundred Forty Eight Thousand Eight Hundred Seventy-Seven Dollars and Zero Cents (\$348,877.00), 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.



City of La Puente **AGENDA REPORT**

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF ACCEPTANCE OF NOTICE OF COMPLETION FOR
LA PUENTE PARK SOD INSTALLATION

BACKGROUND

On March 15, 2022, the City issued a notice inviting informal bids for natural grass sod installation at the eastern portion of La Puente Park as part of the improvements being completed at the Park.

At the meeting of April 12, 2022, the City Council awarded a contract to West Coast Turf in the amount of \$132,300.00 for this project.

DISCUSSION

The project included supplying and installing 210,000 square feet of “Bandera Bermuda” sod at the eastern side of the Park. The sod was installed in and around the new synthetic turf soccer field, new playgrounds, fitness pad and circles area, and on the northern portion of the Park adjacent to St. Joseph Elementary School.

The work for this project was deemed complete as of May 31, 2022.

FISCAL IMPACT

Funding for this project was made available from the Grants Fund through the Rivers and Mountains Conservancy. The original contract amount was \$132,300.00; however, based on the quantities of sod actually installed, the total construction cost for this project was \$107,404.00, which is approximately 19% below the contract amount.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”: Notice of Completion

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

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

EXEMPT FROM FILING FEES PER GOV. CODE SECTION 6103

SPACE ABOVE LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

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

Notice is hereby given that:

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

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

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

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

7. A work of improvement on the property hereinafter described was substantially completed on May 31, 2022.

8. The work done was: Supplying and installing 210,000 square feet of grass sod at the eastern side of La Puente Park.

9. The names of the contractor, if any, for such work of improvement was: West Coast Turf

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

April 12, 2022

(Date of Contract)

10. The property on which said work of improvement was completed is in the City of: La Puente
County of Los Angeles, State of CA, and is described as follows: La Puente Park Sod Installation.

11. The street address of said property is 501 N. Glendora Ave., La Puente, CA

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

Executed on _____ at La Puente, CA

(Signature of Owner or corporate officer of Owner named in paragraph 2, or agent)

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of La Puente, the declarant of the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true to my own knowledge. I declare under penalty of perjury that the foregoing is true and correct. Executed on _____ at La Puente, CA

City of La Puente, City Clerk

ATTACHMENT A



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF AWARD OF CONSTRUCTION A PURCHASE ORDER CONTRACT TO SPOHN RANCH, INC. FOR THE RESURFACING OF THE DANIEL C. HOLLOWAY BASKETBALL COURTS IN THE AMOUNT OF \$25,270.50

BACKGROUND

At the City Council Meeting of January 28, 2020, the City Council awarded a construction contract to Spohn Ranch, Inc. to construct the Ian C. Calderon Skate Park and Basketball Courts at La Puente Park. At the meeting of September 22, 2020, the City Council took action to dedicate the basketball courts in honor of Council Member Daniel C. Holloway.

DISCUSSION

Following the opening of the basketball courts (and prior to the installation of the fencing to separate courts from the skate park) skateboarders would go onto the basketball courts to perform tricks and other maneuvers. This resulted in excessive wear and tear on painted surface of the basketball courts. The City has been working with Spohn Ranch to identify a vendor who can remove what is remaining of the painted coating, prepare the concrete surface for a new application, and re-coat/paint the courts for the two basketball courts as well as adding four (4) pickleball courts. The depiction of the new layout of the courts is provided at Attachment "A".

City Staff and Spohn Ranch have come to an agreement to split the cost equally of resurfacing the courts, with the City paying for the extra cost to add in the new pickle ball courts. Based on this understanding, the City's portion of the cost to complete this project is \$25,270.50 (See Attachment "B"). Work is anticipated to begin the second week of November and will take roughly two weeks to complete.

Pursuant to Section 2.21.020 (b) (1) of the La Puente Municipal Code, the City may contract for public works projects by negotiated contract or purchase order when the cost of the services is less than \$60,000.

FISCAL IMPACT

Funding for this work is available from the City's allocation of American Rescue Plan Act ("ARPA") funds.

RECOMMENDATION

It is recommended that the City Council: (1) award the purchase order contract to Spohn Ranch, Inc. in the amount of \$ 25,270.50; and (3) authorize the City Manager to execute the contract and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment "A": Court Layout

Attachment "B": Proposal

PROPOSAL
CITY of LA PUENTE
10.4.2022

Spohn Ranch is proposing the following work at the City of La Puente Ian Calderon Skatepark.

Basketball Courts:

Clean & Repair Existing Surface

Surface Two Basketball Courts With “Acrylic System”

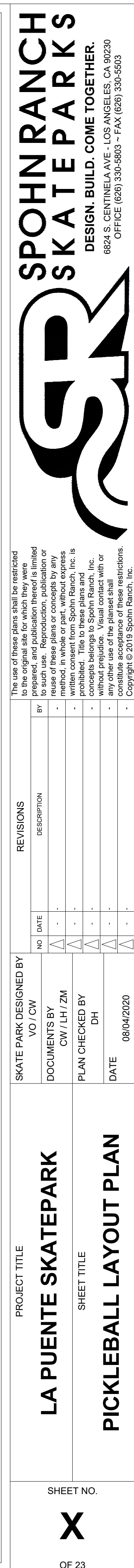
- *This includes the addition of 4 Pickleball Courts*

Total \$25,270.50



SPOHN RANCH, INC.
P 626-330-5803
F 626-330-5503
W SPOHNRANCH.COM
E INFO@SPOHNRANCH
6824 S CENTINELA AVE.
LOS ANGELES, CA 90230

LET'S ROLL.





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: Sheryl Garcia, MMC, CPM, City Clerk

SUBJECT: CONSIDERATION OF A RESOLUTION RESCINDING RESOLUTION NO. 20-5586 AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES

BACKGROUND/DISCUSSION

Pursuant to the Political Reform Act (“the Act”), every government agency must adopt a Conflict of Interest Code (“COI Code”) which identifies those public officials, employees and consultants who are required to file Statements of Economic Interests (FPPC Form 700) and sets forth what financial interests they must disclose. The COI Code must list those positions in the City which are involved in the making, or participate in making, governmental decisions that may foreseeably have a material effect on the financial interest of the enumerated position.

The Act requires that local governments review their COI Code during even numbered years and make amendments, if necessary, to reflect the creation of new positions, deletion of positions and changes in titles. The following revisions are recommended to the COI Code to reflect new positions previously approved by the City Council and the deletion of positions which are no longer necessary:

1. Add “Community Services Supervisor”
2. Add “Associate Planner”
3. Add “Maintenance Supervisor”
4. Add “Senior Code Enforcement Supervisor”
5. Add “Assistant City Engineer”
6. Remove “Code Enforcement Manager”
7. Remove “Assistant City Planner”

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 22-5755 rescinding Resolution No. 20-5586 and approving the City's amended Conflict of Interest Code.

ATTACHMENTS

Attachment "A": Resolution No. 22-5755

RESOLUTION NO. 22-5755

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RESCINDING RESOLUTION NO. 20-5586, AND ADOPTING AN AMENDED CONFLICT OF INTEREST CODE CONTAINING REVISED DESIGNATED POSITIONS AND DISCLOSURE CATEGORIES

WHEREAS, California Government Code section 87300 requires that all public agencies adopt a conflict of interest code; and

WHEREAS, pursuant to Government Code section 87302, the conflict of interest code must provide for specific enumeration of positions within the City, other than those specified by Government Code section 87200, which involve the making or participation in the making of decisions which may foreseeably have a material effect on any financial interest and for each such enumerated position, the specific types of investments, business positions, interests in real property and sources of income which are reportable; and

WHEREAS, the Fair Political Practices Commission (“FPPC”) adopted Regulation 18730, which contains the terms of a standard conflict of interest code, which may be incorporated by reference in an agency’s code, and may be amended by the FPPC after public notice and hearing to comply with any amendments to the Political Reform Act; and

WHEREAS, in 2020, the City Council adopted Resolution No. 20-5586, which provided a single conflict of interest code for officials and designated employees of the City; and

WHEREAS, pursuant to the provisions of Government Code section 87306.5, the City has conducted its required biennial review of the conflict of interest code, and is proposing the code set forth in Attachment “A”, which is attached hereto and incorporated herein by reference.

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. Resolution No. 20-5586 is hereby rescinded, and all previously adopted conflict of interest codes are hereby superseded and of no further force and effect.

SECTION 3. The City of La Puente Conflict of Interest Code, attached hereto as Attachment “A”, is hereby adopted.

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

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

PASSED, APPROVED AND ADOPTED this 11th day of October, 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk

ATTACHMENT “A”

CONFLICT OF INTEREST CODE FOR THE CITY OF LA PUENTE

The Political Reform Act (Government Code section 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict-of-interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs., section 18730) which contains the terms of a standard conflict-of-interest code which can be incorporated by reference in an agency’s code. After public notice and hearing, it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act.

Therefore, the terms of 2 California Code of Regulations section 18730 and any amendments to it, duly adopted by the Fair Political Practices Commission, are hereby incorporated by reference. This regulation and the attached Exhibits as follows, Exhibit A - designating officials and employees and Exhibit B - establishing disclosure categories, shall constitute the conflict-of-interest code of the City of La Puente.

Designated employees shall file their statements with the City of La Puente which will make the statements available for public inspection and reproduction per Government Code section 81008. Statements for all designated employees will be retained by the agency.

EXHIBIT “A”

DESIGNATED OFFICIALS AND EMPLOYEES

87200 FILERS

DESIGNATED POSITION	DISCLOSURE CATEGORY
City Council	
Council Members (5)	As required by State law
City Officials	
City Manager	As required by State law
City Treasurer	As required by State law
City Attorney	As required by State law
Planning Commissioners (5)	As required by State law
Successor Agency	
Agency Members (5)	As required by State law

CITY OF LA PUENTE EMPLOYEES

DESIGNATED POSITION	DISCLOSURE CATEGORY
City Clerk Department	
City Clerk	LP-01
City Manager Department	
Community Engagement Supervisor	LP-01
Management Assistant	LP-01
City Attorney Department	
Assistant City Attorney	LP-01
Administrative Services Department	
Director of Administrative Services	LP-01
Finance Manager	LP-01
Principal Accountant	LP-01
Management Analyst	LP-01

DESIGNATED POSITION	DISCLOSURE CATEGORY
Community Services Department	
Director of Community Services	LP-01
Community Services Supervisor	LP-01
Development Services Department	
Director of Development Services	LP-01
Assistant City Engineer	LP-01
Senior Planner	LP-01
Maintenance Superintendent	LP-01
Associate Planner	LP-01
Assistant Planner	LP-01
Maintenance Supervisor	LP-01
Consultant – City Engineer	LP-01
Consultant – Assistant City Engineer	LP-01
Consultant – Building Official	LP-01
La Puente Community Foundation	
Board Members (5)	LP-01
Public Safety Department	
Senior Code Enforcement Supervisor	LP-01
Code Enforcement Supervisor	LP-01

EXHIBIT “B”

DISCLOSURE CATEGORIES

87200 FILERS

DISCLOSURE CATEGORY	DISCLOSURE DESCRIPTIONS
City Council	
87200 FPPC Filers	Per State Law
City Officials	
87200 FPPC Filers	Per State Law
Successor Agency	
87200 FPPC Filers	Per State Law

CITY OF LA PUENTE EMPLOYEES

DISCLOSURE CATEGORY	DISCLOSURE DESCRIPTIONS
City Clerk Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
City Manager Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
City Attorney Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).

DISCLOSURE CATEGORY	DISCLOSURE DESCRIPTIONS
Administrative Services Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
Community Services Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
Development Services Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
La Puente Community Foundation	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
Public Safety Department	
LP-01	All interests in real property located in La Puente or within two miles of any land owned or used by the City of La Puente, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: John Di Mario, Director of Development Services

SUBJECT: CONSIDERATION OF PURCHASE ORDER CONTRACTS WITH MULTIPLE VENDORS FOR IMPROVEMENTS AT THE GRACE F. NAPOLITANO NATURE EDUCATION CENTER

BACKGROUND

At the meeting of September 27, 2022, the City Council approved a purchase order contact with Maintenance Services Agreement with Big Trees Nursery in the amount of \$59,975.00 to provide the City with 36 trees to be planted at the Grace F. Napolitano Nature Education Center ("Nature Center"), La Puente Park, and in residential parkways.

In addition, the City Council also discussed and gave direction and feedback to Staff regarding the proposed designated "unleashed" dog area towards the back portion of the Nature Center park. Staff will present a revised site plan at the meeting illustrating the designated dog area.

DISCUSSION

Staff has put together a project scope of work for the various improvements and modifications to the Nature Center to enhance the park for enjoyment by the community. The items/products to be purchased from various vendors include: large decorative boulders, irrigation supplies, pre-emergent herbicide and fertilizer, tall fescue grass sod, replacement of lettering on Nature Center monument sign, wrought iron fencing, landscaping and wood chips.

Provided below is a breakdown of the various items to be purchased from each of the respective vendors.

	<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
1	Resource Building Materials	Boulders	999.74
2	Ewing	Irrigation supplies and materials	23,019.80
3	Site One	Herbicide and fertilizer	6,115.01
4	West Coast Turf	Fescue sod	18,890.00
5	Bravo Signs	Monument sign lettering	4,471.80
6	Mark's Welding	Wrought iron fencing	56,756.00
7	Fremontia Horticultural	Plants and shrubs	1,013.38
8	TLC Materials	Wood chips	2,241.00
		TOTAL	<u>\$ 113,506.73</u>

Pursuant to Section 2.21.020 (b) (1) of the La Puente Municipal Code, the City may contract for public works projects by negotiated contract or purchase order when the cost of the services is less than \$60,000.

FISCAL IMPACT

Funding for this project is available through ARPA Funds which have been allocated to the City.

RECOMMENDATION

It is recommended that the City Council: (1) award purchase order contracts to: Resource Building Materials, Ewing, Site One, West Coast Turf, Bravo Signs, Mark's Welding, Fremontia Horticultural, and TLC Materials in the total amount of \$113,506.73; and (2) authorize the City Manager to execute the contracts and approve change orders up to 10% of the original proposal amounts.

ATTACHMENTS

Attachment "A": Proposals



Industry
225 S. Turnbull Canyon Road
City of Industry 91745
626-330-3178 Tel
626-369-0498 Fax

Quotation

Quote No **3091450**
Quote Date 10/03/2022
Expiration Date 11/02/2022
Delivery Time

Invoice Address
CASH SALE - INDUSTRY
THANKS FOR YOUR BUSINESS
LOAD AT YOUR OWN RISK, California

Delivery Address
THANKS FOR YOUR BUSINESS
LOAD AT YOUR OWN RISK, California

Customer CASHI
Your Ref
Delivery On 10/03/2022
Taken By RF
Sales Rep HBIN

Page 1 of 1

Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	BCOB	Black Canyon Onyx Boulders NO RETURNS ON NATURAL STONE PRODUCTS.	4,150.0000 LB	0.2200	LB	913.00
Resource Building Materials and their affiliates are not liable for either the suitability of a stone for a specific purpose, or the installation of the stone. Resource Building Materials and their affiliates shall not be held responsible for or accept any liability arising from the use of the stone. Stone is a natural material with inherent variations in color, tonal markings, and surface textures. Varieties of stone may have surface flaking, possible bleeding or rusting, and other surface conditions. These inherent variations and surface conditions cannot be controlled, nor can the precise shade of the stone be guaranteed. Installation is viewed as acceptance of goods supplied, hence any claim after installation cannot be accepted. The purchaser accepts this waiver of liability as a condition of purchase. There are NO RETURNS on natural stone. Customer Signature: _____ Date: _____						

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

**Title to the materials shall pass directly from the seller to the buyer at the shipping point prior to shipment. Seller shall set out and deduct freight charges prior to computing sales or use tax.
**Material shipped on pallets will be charged a net security deposit and a net rental charge on each pallet. Returned pallets in acceptable condition within (30) days of delivery will receive a credit for the net security deposit in full. Original invoice must accompany returned pallets.
**State sales tax will be applied to each invoice unless a valid resellers certificate is on file and completed in its entirety.
**We will make every effort to load vehicle with care, however, vehicles are loaded at customer's risk.
**Use constitutes acceptance. All returns are subject to inspection and 25% restocking fee. All returns must be accompanied by a receipt and material must be in a resaleable condition. No return will be allowed after thirty (30) days of purchase.
**All sacked materials must be returned within 24 hours of purchase for a refund to be allowed.
**All shortages and claims must be made at the time of delivery or at the time of loading if material is picked up at our yard
**No returns on Special Order Items, Stone (Natural or Artificial), Sale Items, Bulk Material, or Real Used Brick.

Total Amount	\$913.00
Sales Tax	\$86.74
Quotation Total	\$999.74

Resource Building Material Locations

Beaumont * Chino * City of Industry * Downey * Gardena * Huntington Beach * Lake Forest * Lancaster * Modesto * Stanton * Sacramento * Visalia





Home Office
3441 E. Harbour Drive, Phoenix, AZ 85034
602.437.9530
EwingIrrigation.com



QUOTATION

CHARGE ACCT 10 Ewing South El Monte QUOTE # 14104803
9850 E Rush St PAGE 1 of 3
South El Monte, CA 91733 QUOTED 9/22/2022
PHN 6263509530 FAX 6263504880 QUOTE EXPIRES ON 10/22/2022

SOLD TO: CITY OF LA PUENTE
3167386 15900 E MAIN ST
LA PUENTE, CA 91744
PH 6269261627

SHIP TO: CITY OF LA PUENTE
15900 E MAIN ST
LA PUENTE, CA 91744
PH 6269261627

DELIVERY INSTRUCTIONS:

PO#: SUPPLIES BUYER: Saul Sanchez PH:
P21 JOB: EIP#: BY: DAVID L QUOTE#:
EWING JOB: JOB REF: SUPPLIES

QTY ORDER	ITEM DESCRIPTION	NET	EXTENDED
8	32001630 950 1 SUPERIOR GLOBE VALVE	83.5271	668.22
8	32001640 950 1-1/4 SUPERIOR GLOBE VALVE	106.8501	854.80
10	32001650 950 1-1/2 SUPERIOR GLOBE VALVE	106.7380	1,067.38
15	32001660 950 2 SUPERIOR GLOBE VALVE	133.1569	1,997.35
12	35005430 44RC RAINBIRD QCV 1IN RC	79.8963	958.76
24	38006210 12IN GREEN VALVE BOX/LID	25.4756	611.41
12	38006010 10IN RD GREEN VALVE BOX/LID	10.9866	131.84
12	38000510 708 CARSON 6IN ROUND BOX/LID	10.6369	127.64
40	44001240 I20-06-SS HUNTER ULTRA 3/4 RTR	25.8960	1,035.84
25	44012060 PROS-06-PRS40-CV HUNTER 6IN POP	12.1680	304.20
25	44012080 PROS-12-PRS40-CV HUNTER 12IN POP	14.8720	371.80
30	44005020 MP800 90-210 6-12FT ROTATOR	4.9296	147.89
30	44005040 MP800 360 6-12FT ROTATOR	4.9296	147.89
30	44005120 MP1000 90-210 10-12FT ROTATOR	4.9296	147.89
30	44005220 MP2000 90-210 16-20FT ROTATOR	4.9296	147.89
30	44005320 MP3000 90-210 20-30FT ROTATOR	4.9296	147.89
75	17000640 L/P DS-400 PRE FILL CONN 25PK	1.5230	114.23
1,600	07000460 2 SCH 40 PVC BE PIPE	195.8753	3,134.00
1,600	07000450 1-1/2 SCH 40 PVC BE PIPE	146.3322	2,341.32
1,600	07000440 1-1/4 SCH 40 PVC BE PIPE	122.6055	1,961.69
1,600	07000430 1 SCH 40 PVC BE PIPE	91.4622	1,463.40



Home Office
3441 E. Harbour Drive, Phoenix, AZ 85034
602.437.9530
EwingIrrigation.com



QUOTATION

CHARGE ACCT 10 Ewing South El Monte
9850 E Rush St
South El Monte, CA 91733
PHN 6263509530 FAX 6263504880

QUOTE # 14104803
PAGE 2 of 3
QUOTED 9/22/2022
QUOTE EXPIRES ON 10/22/2022

DELIVERY INSTRUCTIONS:

PO#: SUPPLIES BUYER: Saul Sanchez PH:
P21 JOB: EIP#: BY: DAVID L QUOTE#:
EWING JOB: JOB REF: SUPPLIES

QTY ORDER	ITEM DESCRIPTION	NET	EXTENDED
1,600	07000420 3/4 SCH 40 PVC BE PIPE	60.5076	968.12
1,600	07000410 1/2 SCH 40 PVC BE PIPE	46.0439	736.70
50	04436010 1 PVC MALE ADAPTOR TXS	0.5670	28.35
50	04436012 1-1/4 PVC MALE ADAPTOR TXS	0.6917	34.59
25	04436015 1-1/2 PVC MALE ADAPTOR TXS	0.9232	23.08
25	04436020 2 PVC MALE ADAPTOR TXS	1.2131	30.33
25	04406020 2 PVC 90 ELL SS	1.8956	47.39
25	04401020 2 PVC TEE SSS	2.3408	58.52
25	04429020 2 PVC COUPLING SS	1.1326	28.32
25	04406015 1-1/2 PVC 90 ELL SS	1.2096	30.24
25	04401015 1-1/2 PVC TEE SSS	1.6058	40.15
25	04429015 1-1/2 PVC COUPLING SS	0.7392	18.48
25	04406012 1-1/4 PVC 90 ELL SS	1.1242	28.11
25	04401012 1-1/4 PVC TEE SSS	1.3152	32.88
25	04429012 1-1/4 PVC COUPLING SS	0.6917	17.29
50	04406010 1 PVC 90 ELL SS	0.6038	30.19
50	04401010 1 PVC TEE SSS	0.8495	42.48
50	04429010 1 PVC COUPLING SS NESTING	0.4956	24.78
50	04406007 3/4 PVC 90 ELL SS	0.3138	15.69
50	04401007 3/4 PVC TEE SSS	0.4529	22.65
50	04429007 3/4 PVC COUPLING SS NESTING	0.2870	14.35
50	04406005 1/2 PVC 90 ELL SS	0.3138	15.69
50	04401005 1/2 PVC TEE SSS	0.3715	18.58
50	04429005 1/2 PVC COUPLING SS	0.1998	9.99



Home Office
3441 E. Harbour Drive, Phoenix, AZ 85034
602.437.9530
EwingIrrigation.com



QUOTATION

CHARGE ACCT 10 Ewing South El Monte
9850 E Rush St
South El Monte, CA 91733
PHN 6263509530 FAX 6263504880

QUOTE # 14104803
PAGE 3 of 3
QUOTED 9/22/2022
QUOTE EXPIRES ON 10/22/2022

DELIVERY INSTRUCTIONS:

PO#: SUPPLIES BUYER: Saul Sanchez PH:
P21 JOB: EIP#: BY: DAVID L QUOTE#:
EWING JOB: JOB REF: SUPPLIES

QTY ORDER	ITEM DESCRIPTION	NET	EXTENDED
50	04412205 1/2 LASCO MARLEX STR 90 TT	0.3196	15.98
50	04407005 1/2 PVC 90 ELL ST	0.3907	19.54
50	04412207 3/4 LASCO MARLEX STR 90 TT	1.0079	50.40
50	04407007 3/4 PVC 90 ELL ST	0.4270	21.35
50	04412110 1 LASCO MARLEX STR 90 TT	1.8392	91.96
50	04407010 1 PVC 90 ELL ST	0.8463	42.32
100	06007050 3/4 X 5 PVC SCH80 NIPPLE TBE	0.7498	74.98
100	06005050 1/2 X 5 PVC SCH80 NIPPLE TBE	0.5244	52.44
50	06010050 1 X 5 PVC SCH80 NIPPLE TBE	1.1089	55.45
1	08010408 GAL CHRISTY RED HOT BLUE GLUE	109.6841	109.68
2	08008608 GAL P-70 PURPLE PRIMER	95.9785	191.96

Quotes do not include estimated tax. Once invoiced and local tax location is identified, applicable taxes will be calculated and applied.

SUB-TOTAL: 20,926.34

TAX: 0.00

SHIPPING & HANDLING: 0.83

AMOUNT DUE: 20,927.17

2,092.63
23,019.80

No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.
PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at <https://www.p65warnings.ca.gov/>

Working Order



City Of Industry CA #135
16025 Robin Way
City Of Industry, CA 91745-1626
W: (626)968-0047

Ordered	Master Order#	PO#
09/26/2022	M123781291	

Printed	Customer Contact	Sales Associate
09/26/2022	Saul Sanchez	Jesus Ramirez

Sold To:

CITY OF LA PUENTE (#1291216)
15900 Main St
La Puente, CA 91744-4719
W: (626)855-1500 F: (818)961-4626

Ship To:

HSP 0002 LA PUENTE PARK (#1291216-1001)
W: (626)855-1500

**For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300**

Order#: 123781291-001 Ship Via: Customer Pick up



LN	Item #	Description	Qty Ordered	Qty Cancelled	Qty Shipped	Qty Open	Net Price	Ext. Price
1	97069534	Corteva Crew Pre-Emergent Herbicide 50 lb. Bag (GGCY)	40	0	0	40	102.000 / EA	4080.00
2	511101	LESCO 9-9-9 100% NOS 11Fe 50 lb.	40	0	0	40	37.612 / EA	1504.48

Subtotal: \$5584.48
Sales Tax: \$530.53
Freight: \$0.00
Estimated Total: \$6115.01

This working order is for reviewing purposes only. This is not a receipt.

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



Quote

Date: 9/17/2022

Purchase Order:

Job Name:

Expiration Date: 90 Days From Quote Date

Customer: CITY OF LA PUENTE

Salesperson:

Dani North (760)601-5108

SAUL SANCHEZ

dani.booth@westcoastturf.com

Address:

Job Name	Approximate Job Date

This quote is for prevailing wages (state and/or federal) only. West Coast Turf is not signatory to any union agreements. If any union agreement applies to the work on this project, an additional charge of up to \$0.13 per square foot may be added to the quote for installation and, as a condition for this quote to be valid, West Coast Turf must be permitted to enter into a union project agreement that applies to this project only.

Qty	Item	Unit Price	Line Total
25,000SF	BIG ROLL WEST COASTER TALL FESCUE INSTALLED	\$ 0.75	\$ 18,750.00

N/A YES NO

- | | | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|--|-----------|--------------|
| ☐ | ☒ | ☐ | Order must be in full truck-load amount (avg 7,500 sq ft per load). | Subtotal | \$ 18,750.00 |
| ☐ | ☐ | ☒ | Price includes post installation "rolling" of turf for grade improvement. | Freight | \$ 140.00 |
| ☐ | ☒ | ☐ | Price includes "clean-up" (scrap sod, install material only). | Sales Tax | INCLUDED |
| ☐ | ☒ | ☐ | Price is for <i>standard cut</i> (1/2" thick) unless otherwise stated above. | | |
| ☐ | ☒ | ☐ | Minimum 25,000 sq ft for West Coast Turf install crew per day. | | |
| ☐ | ☒ | ☐ | Price reflects <u>prevailing wage</u> labor rate. (If not prevailing wage, this must be stated by buyer at their liability.) | | |
| ☐ | ☒ | ☐ | Additional \$35 per load or less freight charge. | | |
| ☒ | ☐ | ☐ | This is a <u>union job</u> . NOTE: West Coast Turf is not a union contractor. | | |
| ☐ | ☒ | ☐ | If installed by West Coast Turf, total price per square foot includes tax. California ONLY. | | |

*Billed quantities for sod/stolons and installation services are based on amount ordered on delivery invoices. Field measurements or any other method for calculating billed amounts are not valid.

*Price quote based on full scope of work.

*In no event will West Coast Turf be liable to anyone for special, incidental, consequential or indirect damages. This includes, but is not limited to, lost revenue or profits arising from and/or relating to any product or service provided by West Coast Turf.

*WCT guarantees that sod will arrive weed/disease free. WCT needs to be notified within 24 hours of delivery if there's a problem.

*Contractor assumes responsibility for notifying us of prevailing wage jobs, in order for us to know what wage rate to pay.

*All soil preparation and final grading must be completed prior to sod installation. No grading or pre/post rolling will be provided.

*Quote is valid for 90 days from the stated Quote Date above.

*Quote does not guarantee sod availability. A separate deposit, purchase order, or contract may be required to guarantee materials.

*If turf grass varieties requested are different than West Coast Turf varieties, a contract and a deposit will be required for a contract grow.

Thank you for your business!

Contractor License: CA WCT: #688087, CA WS: #857760, NV WCT: #0048299, AZ WCT: #ROC110478, AZ WS: #ROC173255 ; DIR #1000009410

42-540 Melanie Place, Palm Desert, CA 92211 Hotline (888)893-8873 Fax (760)340-7346



BRAVO SIGN & DESIGN, INC.
520 S. CENTRAL PARK AVE EAST
ANAHEIM CA 92802
OFFICE: 714-284-0500
LIC# 641391 * SBE# 0039163 * DIR# 100006083

Estimate 220142

Date 9/21/2022
BSD Contact: Frank Fiore
BSD Email: frank@bravosign.com
BSD JOB #
DIR #
PO# / CONTRACT#

ESTIMATE TO:
CITY OF LA PUENTE
15900 MAIN STREET
LA PUENTE CA 91744

CONTACT PERSON
John Di Mario
jdimario@lapuente.org

JOB NAME:		Grace F Napolitano Park	LOCATION:	La Puente	
ITEM #	QTY	DESCRIPTION	UNIT	TOTAL COST	
1	1	Provide 1 set of cast alum letters and logo to read: LOGO GRACE F. NAPOLITANO NATURE EDUCATION CENTER CITY OF LA PUENTE Stud mtd, faux rust finish,	2,388.00	2,388.00T	
2	1	Art set up, proof patterns	195.00	195.00	
3	1	Remove existing letters, patch and prep wall, then drill and install new letters to wall.	1,650.00	1,650.00	

TERMS REQUIRED NET 30 DAYS

Included: shop drawings and only the above as described.
Our Standard Certificate of 3 million occurrence/4 million aggregate.
This estimate is good for 30 days.
To accept this order sign below and return. By signing this order customer accepts this proposal
for the above and agrees to all of the terms and condition stated on the estimate. Thank you!
Customer Signature & Date _____

Subtotal \$4,233.00
Sales Tax (10.0%) \$238.80
Total \$4,471.80

Mark's Welding Service
731 Glendora Avenue, La Puente 91744
Structural Wrought Iron Works (626) 806-8560
Welderforyou7@gmail.com



Work Proposal prepared for: City Of La Puente 15900 E.Main St, La Puente California 91744. (Dog park project)

Work description: fabricate and install wrought iron fencing at two locations of the park. We have 316 ft at one location, and 146 ft at second location, fencing locations include walk-in gates as required, including all needed hardware. The combined total is 462 ft.

Materials Description: all new fencing will be fabricated to match the existing fencing design

3"x3"x3/16" square post into concrete, with 1-1/2"x2"x14 gauge top and bottom framing materials, with 3/4x3/4x14 gauge pickets at 3-1/4 " inches apart. Finished in black powder coat baked enamel paint.

Note : the fencing will follow the curved sandy pathways, including along the curved cemented walk way .This is custom fencing and is at a higher cost per foot in comparison to straight pannel fencing,but this curved type of fencing cosmetically enhances the look of the fencing by far..

Total materials and labor..\$ 46,740

Thank you

Sep 16/ 2022

Mark's Welding Service

731 Glendora Avenue, La Puente 91744

Structural Wrought Iron Works (626) 806-8560

Welderforyou7@gmail.com



Work proposal prepared for City Of La Puente 15900 E.Main St, La Puente California 91744 (Dog Park Project)

*Additional change order: the total in linear feet has changed from 462 feet to 561 feet. That is an additional 99 linear feet. The wrought iron fencing has been re-routed to accommodate a bigger dog confinement area. All materials and fencing design will remain the same.

The price is calculated at a per foot cost (materials, fabrication, paint, and installation. The cost per foot is ..\$ 101.17 cents.

This is an additional ..\$10,016 that will be added to the original cost proposal.

Thank you
Oct 2/2022



Fremontia Horticultural
2118 N. 1st Avenue
Upland, CA 91784
P: 909.673.0600
F: 909.673.0661

Invoice

Date	Invoice #
10/4/2022	64872

Bill To
City of La Puente.

Ship To
Will Call

P.O. No.	Terms	Rep	Due Date
	Due on receipt		10/4/2022

Quantity	Code	Description	Price	Extension
10	TEU-FRU5G	5G Teucrium fruticans 'Azureum'	9.50	95.00T
10	TAG-LEM5G	5G Tagetes lemonii	8.50	85.00T
11	SAL-SB5G	5G Salvia leucantha 'Santa Barbara'	8.50	93.50T
11	SAL-GRE5G	5G Salvia greggii	7.75	85.25T
15	SAL-CLE5G	5G Salvia clevelandii	8.50	127.50T
15	SAL-BB5G	5G Salvia Bee's Bliss	12.50	187.50T
15	LAV-HID5G	5G Lavandula Hidcote	8.50	127.50T
15	Fest-mai5g	5G Festuca Mairei	8.00	120.00T
			Subtotal	\$921.25

This plant material or nursery premises from which this shipment was made has been inspected and found free from especially injurious plant pests and disease symptoms. California Nursery Stock Certificate No: C1157.001 Shipments need not be held for inspection in California. Issued by: San Bernardino County Agricultural Commissioner and California Department of Agriculture. Sacramento, CA 95814

Sales Tax (10.0%)	\$92.13
Total	\$1,013.38
Payments/Credits	\$0.00
Balance Due	\$1,013.38

PO BOX 714
WALNUT, CA 91788
OFFICE: 909-594-2696
FAX: 909-594-4546
EMAIL: TERRY.LACURANTRUCKING@GMAIL.COM

Date	Estimate #
10/4/2022	7760

Name / Address
CITY OF LA PUENTE

Ship To	
PUENTE CREEK PARK 14591 NELSON AVE LA PUENTE, CA 91744	

P.O. No.	Terms	Sales Rep
	NET 10TH	TLC

[illegible]



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: Troy O. Grunklee, CPA, Director of Administrative Services
Alex Merkel Medina, Finance Manager

SUBJECT: PRESENTATION OF MEASURE LP BUDGET REPORT FOR SEPTEMBER 2022

BACKGROUND

The City Council adopted the Fiscal Year 2022-2023 Budget and Capital Improvement Program on May 16, 2022. This report discusses the status of revenues and expenditures fiscal year-to-date for Measure LP, the half cent transaction tax approved by voters in 2018.

DISCUSSION

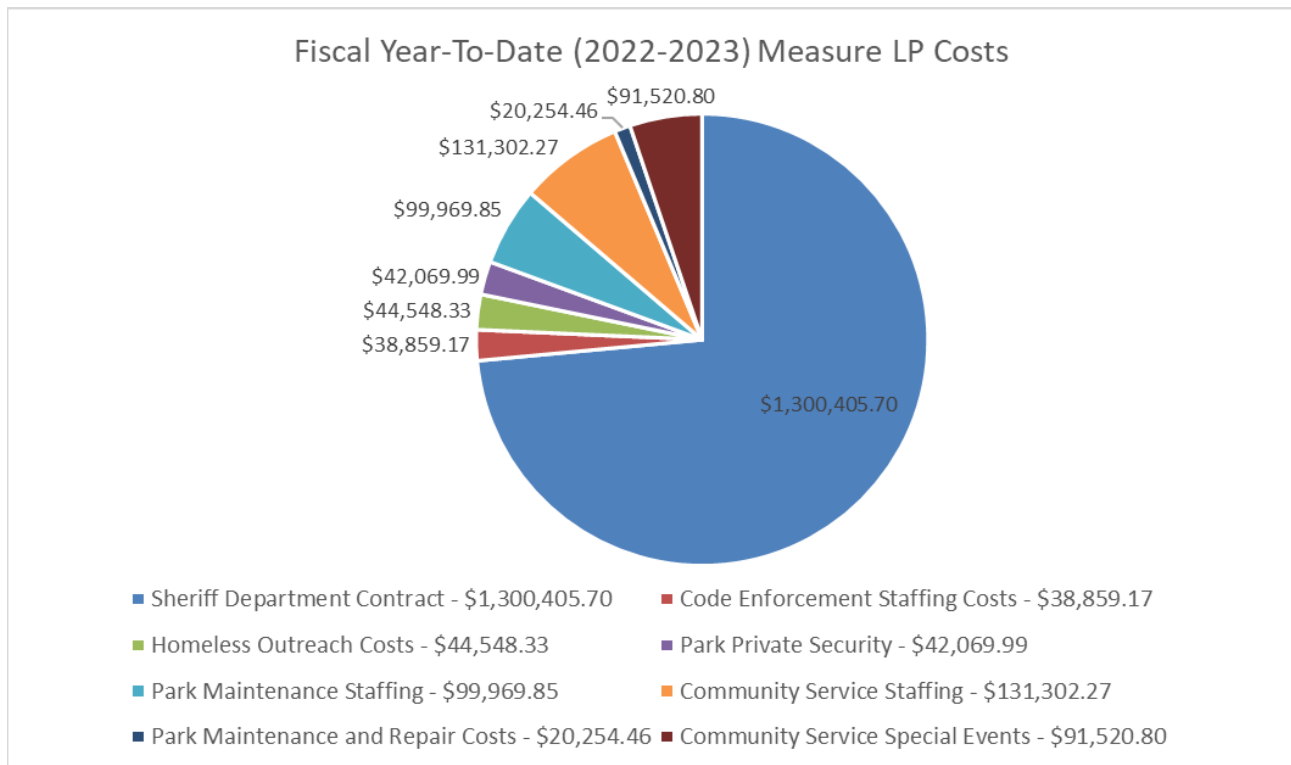
As of the end of September 2022, twenty-five (25) percent of the fiscal year has elapsed.

REVENUES

In September, the City received its first allotment of Measure LP funds for fiscal year 2022/2023. This timeframe is typical and is based on remittance schedules from the California Department of Tax and Fee Administration. This initial collection totaled \$307,430.48, equal to 8.57% of the annual budget.

EXPENDITURES

The City continues to expend revenues from the Measure LP transactions tax exclusively on public safety, street and sidewalk repairs, and community services, as was the intent of the enacting legislation. Fiscal year-to-date, the City has expended approximately \$1,768,900 in Measure LP funds. The following chart provides a graphic depiction of how these funds have been utilized to provide critical resources throughout the community.



Monthly Measure LP expenditure charts, including this one, are available for public view on the City's website, lapuente.org.

AWARDS & RECOGNITIONS

The Government Finance Officers Association of the United States and Canada ("GFOA") announced in September that the City of La Puente's FY 2022/2023 Budget and Capital Improvement Program has been awarded the Distinguished Budget Presentation Award. This prestigious national designation indicates that the City's budget has been judged by a panel of three (3) independent subject-matter experts using strict criteria, and that the document represents the highest standards in quality, transparency, and technical excellence.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": GFOA Budget Award Certificate FY 22/23



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**City of La Puente
California**

For the Fiscal Year Beginning

July 01, 2022

Christopher P. Morrell

Executive Director



**The Government Finance Officers Association
of the United States and Canada**

presents this

CERTIFICATE OF RECOGNITION FOR BUDGET PREPARATION

to

**Finance department
City of La Puente, California**



The Certificate of Recognition for Budget Preparation is presented by the Government Finance Officers Association to those individuals who have been instrumental in their government unit achieving a Distinguished Budget Presentation Award. The Distinguished Budget Presentation Award, which is the highest award in governmental budgeting, is presented to those government units whose budgets are judged to adhere to program standards

Executive Director

Christopher P. Morill

Date:

September 27, 2022



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: UPDATE ON COMMUNITY SERVICES PROGRAMMING

BACKGROUND/DISCUSSION

City staff will provide an update on upcoming programming within the Community Services Department.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

None.



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 11, 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.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: Hector Hernandez, Community Engagement Supervisor

SUBJECT: UPDATE, DISCUSSION, AND DIRECTION REGARDING CURRENT AND FUTURE PROGRAMMING OF THE LA PUENTE COMMUNITY FOUNDATION

BACKGROUND/DISCUSSION

The La Puente Community Foundation will provide an update regarding current and future programming.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

None.



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: INTRODUCTION AND CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 3.68 OF THE LA PUENTE MUNICIPAL CODE REGARDING PUBLIC PARKS AND FACILITIES AND CONSIDERATION OF RESOLUTIONS TO UPDATE RULES AND REGULATIONS GOVERNING THE USE AND OPERATION OF CITY PARKS, RECREATIONAL AREAS AND DOG PARKS

BACKGROUND

City staff has prepared this staff report and accompanying resolutions to revise the Rules and Regulations governing the use and operation of city parks, recreational areas, and dog parks.

DISCUSSION

The City's Park Ordinance Oversight Ad Hoc Committee, staffed by Mayor Klinakis, Councilmember Argudo, Director Bauman, and other City staff, have reviewed and revised the City's existing Park Rules and Regulations. If adopted by the City Council, Resolution No. 22-5756 would override and supersede the existing Park Rules and Regulations. Park rules #1 and #2 will require new ordinances to be passed and will be subject to final approval of Ordinance 22-979. In the meantime, the existing ordinance prevails.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 22-979 and read by title only; (2) introduce Ordinance No. 22-979 Amending Chapter 3.68 of the La Puente City Municipal Code Regarding Public Parks and Facilities; (3) adopt Resolution No. 22-5756 to update rules and regulations governing the use and operation of city parks and recreational areas; and (4) adopt Resolution No. 22-5757 to implement the rules governing dog parks.

ATTACHMENTS

Attachment A: Ordinance No. 22-979
Attachment B: Resolution No. 22-5756
Attachment C: Resolution No. 22-5757

ORDINANCE NO. 22-__

**AN ORDINANCE OF THE CITY OF LA PUENTE,
CALIFORNIA, AMENDING CHAPTER 3.68 OF THE LA
PUENTE MUNICIPAL CODE REGARDING PUBLIC
PARKS AND FACILITIES**

**THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY ORDAIN AS
FOLLOWS:**

Section 1. La Puente Municipal Code Amendment.

Sections 3.68.020 and 3.68.040 of Chapter 3.68 of Title 3 of the La Puente Municipal Code are hereby amended to read as follows:

3.68.020 Hours of Operation.

All City parks are closed from 10:00 p.m. to 6:00 a.m. of the next day. It is unlawful for any person to enter or remain in any city park, including any public parking lot within or immediately adjacent to the park, during such hours. The hours of operation at the Grace Napolitano Nature Center and proposed dog park will be from sun up to sun down. Current law enforcement and emergency personnel are excluded.

3.68.040 Possession of firearms in parks or public facilities – Prohibited.

It is unlawful for any person, firm, or corporation to take, carry or otherwise transport any firearm into any public park or other public property under the jurisdiction of the city of La Puente or to have in their possession any firearm within any such park or public facility.

This section shall not apply to:

- a. Consistent with federal law, law enforcement who qualify to carry under the Federal Law Enforcement Officers Safety Act, 18 U.S.C. 926 (c);*
- b. Persons who are police officers as defined by California law;*
- c. Persons who are designated peace officers as defined by California law;*
- d. Persons who were employed as police officers as defined by California law but are retired.*

Section 2. CEQA Findings.

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

Section 3. Clerical Errors.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

Section 6. Publication.

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

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk

RESOLUTION NO. 22-5756

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, AMENDING THE RULES
AND REGULATIONS GOVERNING THE USE AND
OPERATION OF CITY PARKS AND RECREATIONAL
AREAS**

WHEREAS, the City of La Puente (“City”) is responsible for providing public parks and recreational areas in the City; and

WHEREAS, the City operates and maintains various public parks and recreational areas in the City; and

WHEREAS, the City Council is authorized to adopt rules and regulations governing the use and operation of City parks and recreational areas under La Puente Municipal Code section 3.68.010; and

WHEREAS, the City Council regularly reviews and revises rules and regulations governing the use and operation of City parks and recreational areas; and

WHEREAS the City Council desires update the rules and regulations governing the use and operation of City parks and recreational areas.

**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 Council hereby amends the existing Park Rules and Regulations by adopting the form attached hereto as Exhibit A and incorporated herein by reference. Any prior iterations previously adopted by the City Council are of no further force and effect.

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 their 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 11th day of October, 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk

EXHIBIT “A”

LA PUENTE PARK RULES AND REGULATIONS

The following regulations and rules of conduct shall apply to all persons using parks in the City of La Puente:

Rules and Regulations may have exceptions for City sponsored events and activities

1. All city parks are closed from 10:00 p.m. to 6:00 a.m. of the next day. It is unlawful for any person to enter or remain in any city park, including any public parking lot within or immediately adjacent to the park, during such hours. Current law enforcement and emergency personnel is excluded.

Subject to final approval of proposed Ordinance No. 22-979

2. It is unlawful for any person, firm, or corporation to take, carry, or otherwise transport any firearm into any public park or other public property under the jurisdiction of the City of La Puente or to have in their possession any firearm within such park or public facility.

This section shall not apply to:

- a. (a) consistent with federal law, law enforcement who qualify to carry under the federal law enforcement officers safety act, 18 U.S.C. 926C;
- b. (b) persons who are police officers as defined by California law;
- c. (c) persons who are designated peace officers as defined by California law;
 - 1.
- d. (d) persons who were employed as police officers as defined by California law but are retired

Subject to final approval of proposed Ordinance No. 22-979

3. Smoking and the use of tobacco products are prohibited including e-cigarettes and vaping.
4. Pursuant to California Health and Safety Code Section 11380.5, public parks are designated as a drug-free zone. The possession, sale, or use of un-prescribed drugs within any public park or public parking lot within or adjacent thereto, or within any public building or parking lot adjacent thereto is prohibited.
5. Alcohol is prohibited at public parks, park facilities and adjacent parking.
6. The use of profane/abusive language, quarreling, fighting, betting/any form of gambling including lotteries and raffles are prohibited in city parks and facilities.
7. Loud music is prohibited; therefore, amplified music (stereos, DJs, bands) is not permitted.

8. No person shall practice, carry on, or conduct any trade, occupation, business or profession in the public parks and facilities owned and/ or operated by the City of La Puente, except upon application to and as may be permitted by the City.
9. Utilization of any type of electronic metal-detecting or similar device in any public park and the digging of holes is prohibited.
10. Operation of powered model airplanes, model helicopters, model rockets, model cars and drones is prohibited.
11. Generators are prohibited at the park.
12. The use or possession of any portable barbecue, grill, smoker, cooking equipment, apparatus, fire pit or hibachi is prohibited.
13. Only City authorized vehicles are allowed on the City Park service road. No vehicles are to be driven on grass/turf areas at any time without the express prior approval of the Community Services Department or Public Works Division.
14. It is unlawful to park any vehicle at any park or public facility, unless the operator of the vehicle is there using the facilities or services that are provided at the park or facility. Exception made for the Park and Ride program.
15. Hitting, kicking, or peppering of balls or other objects against fencing, trees, scoreboards, fixtures, cars, or buildings is prohibited.
16. Practicing or playing golf is prohibited.
17. For safety purposes, no glass containers are permitted in city parks.
18. Approval must be received by the Community Services Department before posting notices/banners/ posters/fixtures/signs to be in city parks or facilities. Organizations/groups that have entered into an agreement with the La Puente Community Foundation may post notices/banners/ posters/fixtures/signs in the park subject to the terms of the agreement.
19. The presence of fireworks at city parks is strictly prohibited.
20. Carnival rides and other commercial attractions (inflatable bouncers, pony rides, petting zoo, soft play equipment, dunk tanks etc.) are prohibited at the park.
21. No outdoor overnight camping is permitted in city parks.
22. Enclosed tents of any kind are not permitted. 10'x10'. pop-up canopies are permitted but must be secured with sandbags, metal spikes into any surface are prohibited.
23. The use of burning candles or any other continuous open flame, or any other material or device, which constitutes a fire hazard, is expressly prohibited in the park or any facilities, except for traditional candles on a birthday cake or similar occasion.

24. Dogs are required to remain on a leash no longer than 6 feet. Owners are required to clean up after their dogs and dispose of any waste in a trash receptacle. Owners are further required to monitor their dogs and prevent their dogs from causing damage to City fields and facilities. Dogs must have current licenses and vaccinations and be free from contagious diseases. Dogs are not allowed on athletic fields, the skate park or playground.
- a. Dogs are allowed off-leash within the designated areas at Napolitano Nature Park. Dogs must remain on leash until inside the designated areas.
25. Animals other than dogs are not permitted except for registered service animals.
- a. Falsely claiming that an animal is a service animal is a misdemeanor subject to six months in county jail or a fine of \$1,000 or both. (See Cal. Penal Code § 365.7).
26. Littering in public parks is prohibited. All litter and debris are to be disposed of by park users prior to leaving the premises.
27. Operation of skateboards is prohibited except within the Skate Park Area.
28. Motor driven bicycles, bicycles, scooters or roller-skates are allowed on designate concourse paths only. Scooters, roller-skates and bicycles are also allowed within the Skate Park.
29. Operation of vehicles or motorcycles is prohibited.
30. When city fields are posted as closed due to maintenance or for field preparation for activities; persons on the fields will be cited for trespassing.

Pursuant to the City of La Puente's Municipal Code (3.68.022b), power and authority is hereby given to the city manager and the city manager's authorized representatives, in their discretion, to eject and expel from the parks or recreational areas or building thereon, any violator.

RESOLUTION NO. 22-5757

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, CREATING THE RULES
AND REGULATIONS GOVERNING THE USE AND
OPERATION OF CITY DOG PARKS**

WHEREAS, the City of La Puente (“City”) is responsible for providing public parks and recreational areas in the City; and

WHEREAS, the City operates and maintains various public parks and recreational areas in the City; and

WHEREAS, the City Council is authorized to adopt rules and regulations governing the use and operation of City parks and recreational areas under La Puente Municipal Code section 3.68.010; and

WHEREAS, the City Council regularly reviews and revises rules and regulations governing the use and operation of City parks and recreational areas; and

WHEREAS the City Council desires to create the rules and regulations governing the use and operation of City dog parks.

**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 Council hereby creates Dog Park Rules and Regulations by adopting the form attached hereto as Exhibit B and incorporated herein by reference.

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 their 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 11th day of October, 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk

EXHIBIT "A"

LA PUENTE DOG PARK RULES AND REGULATIONS

VISITOR HOURS: SUN UP TO SUN DOWN

1. Visitors must use the appropriate small (under 25 pounds) or large (over 25 pounds) dog park area for your dog.
2. Dogs must be over the age of six (6) months and must be healthy, vaccinated, legally licensed and wearing identification tags prior to use of the dog park.
3. Dogs must be kept on leash until inside the gated area. Dog collars to remain on at all times. Visitors are required to have leash in hand while inside the dog park.
4. Dog owners must be inside the dog park and within view of their dog at all times.
5. Dog park is to be used by dog owners and their dogs only.
6. Spaying/Neutering of dogs is required.
7. The following are NOT allowed on the premises:
 - a. A vicious or aggressive dog.
 - b. A dog less than 6 months old.
 - c. A dog with communicable illness, infection, fleas, or parasites.
 - d. A dog that is currently under quarantine by order of animal control.
 - e. A female dog in heat.
 - f. Choke, pinch, and spike collars.
8. No animals other than domesticated dogs are allowed inside the park.
9. No children under the age of 14 are permitted unless accompanied by an adult. Children shall not antagonize dogs.
10. Owner must clean up and properly dispose of dog waste in designated receptacles.
11. No more than two (2) dogs per person in the dog park at one time.
12. Professional dog trainers may not use the site to conduct classes, competitions, or individual instruction.
13. No smoking, food, food products, dog treats, alcohol, or glass containers.
14. Dogs are not allowed to dig. Please fill any holes dug by your dog.
15. Toys and dog toys are not allowed (tennis balls are ok).

16. Do not leave personal property. Items found will be disposed of.
17. Owners are legally responsible for their dogs and any injuries caused by them. (CA Civil Code Section 3342 and Government Code Section 831.7.5)
18. Use of the dog park by any dog shall constitute implied consent of the dog's owner to all rules and regulations and shall constitute a waiver of liability to the City of La Puente and an agreement to protect, defend, indemnify, and hold harmless the City of La Puente, officials, and employees for any injury or damage caused by a dog.

IF THE BREED OF YOUR DOG IS NOT LISTED OR IF YOUR DOG IS A MIXED BREED, THEY SHOULD BE COMPARED TO THE CLOSEST SIZE ON THE CHART BELOW:

SMALL DOG PARK		
 1 - 10 lbs	X-Small	Yorkies, Chihuahuas, Pomeranians, Maltese, Papillons
 11 - 25 lbs	Small	Shih Tzu, Pug, Dachshunds, Boston Terrier, Miniature Pinschers, Bichons Frises, West Highland Terriers, French Bulldog
LARGE DOG PARK		
 26 - 40 lbs	Medium	Beagles, Miniature Schnauzers, Shetland Sheepdogs, Cavalier King Charles, Scottish Terriers, American Staffordshire Terriers
 41 - 70 lbs	Large	Boxer, Bull Dog, Cocker Spaniels, Basset Hounds, Australian Shepherds, Bull Terriers, Shar Pei, Wheaten Terriers
 71 - 90 lbs	X-Large	Labrador Retrievers, Golden Retrievers, German Shepards, Rottweilers, Doberman Pinschers, Siberian Huskies, Chow Chows, Standard Poodles, Border Collie
 91 - 110 lbs	XX-Large	Alaskan Malamute, Bernese Mountain Dog, Great Dane, St Bernard, Old English Sheepdog



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

By: Brian Torres, Community Outreach Program Coordinator

SUBJECT: CONSIDERATION OF A USE AND FOREBEARANCE AGREEMENT BETWEEN THE EAST SAN GABRIEL VALLEY COALITION FOR THE HOMELESS (ESGVCH) AND THE CITY

BACKGROUND

In August of 2022, the City discovered that the East San Gabriel Valley Coalition for the Homeless (ESGVCH), a non-profit organization, began operating in the City by renting space at the First United Methodist Church property located at 15701 Hill Street. After several discussions with the Coalition, in October of 2022, the City and the ESGVCH agreed to enter in an agreement authorizing the Coalition to continue operating at their current location.

This agreement would authorize the ESGVCH to continue operating within the City, by providing available resources and services to homeless individuals, homeless families, as well as those on the verge of becoming homeless. These services include assistance with DMV Vouchers, Emergency Food Boxes, Clothing and Shoes, Bus Passes, Motel Vouchers, Hygiene Items, The Bridge Program Assistance, and Referrals to services and additional resources available.

DISCUSSION

The attached Agreement (“Agreement”) has been prepared to allow the East San Gabriel Valley Coalition for the Homeless, authorization to operate at their current location. The Agreement would require that the Coalition provide the required types and amounts of insurance, indemnify the City, and abide by the provisions set forth in the agreement signed between both the City and the Coalition. Renewal of this agreement for additional one-year terms may be made with City Manager approval provided that no terms of this agreement are violated during any active term by the ESGVCH.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

It is recommended that the City Council: (1) approve the agreement between the East San Gabriel Valley Coalition for the Homeless and the City; and (2) authorize the City Manager to execute the agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Agreement

**CITY OF LA PUENTE USE AND FOREBEARANCE AGREEMENT FOR THE EAST
SAN GABRIEL VALLEY COALITION FOR THE HOMELESS**

THIS USE AND FOREBEARANCE AGREEMENT ("Agreement") is entered into on this 24th day of October 2022 ("Effective Date"), by and between the City of La Puente, a California municipal corporation (the "City") and East San Gabriel Valley Coalition for the Homeless (hereafter ESGVCH). The City and the ESGVCH are collectively referred to as "Parties."

RECITALS

WHEREAS ESGVCH provides certain Homeless services which operate out of the First Methodist Church property located at 15701 Hill Street, La Puente, CA 91744

WHEREAS the City finds a public benefit in allowing ESGVCH to provide certain Homeless services program activities; and

WHEREAS the parties recognize that certain activities resulting from the provision of such services can create a public nuisance which both parties are committed to mitigating; and

WHEREAS ESGVCH's current activities do not fully comply with the City's zoning Code and the City has agreed to currently forbear enforcement of the Code as it applies to these activities, without waiving its rights to do so, so long as ESGVCH strictly complies with the terms included herein; and

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

SECTION 1. 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 24, 2023, unless sooner terminated by the City, as provided in this Agreement. Renewal of this agreement for additional one year terms may be made with City Manager approval provided that no terms of this agreement are violated during any active term by ESGVCH.

(B) Authorized Services.

The following are those services authorized to be conducted within the City of La Puente by the ESGVCH and the city:

- (1) **DMV Vouchers:** This program offers fee waivers for a client to receive a California Identification card through DMV. This then allows clients to apply for a job, enroll in school, open accounts, apply for benefits and have a source of Identification.

(2) Emergency Food Boxes: Emergency Food Boxes (EFB) are given to families and individuals that are homeless or at risk of becoming. These boxes at times include cereal, snack items, frozen meat, fruit, cleaning items etc. These boxes help offset financial burdens i.e., motel costs, gas, food, etc.

(3) Clothing: Clothing is distributed daily to adults and children. Clothing is new or slightly used and can be used for daily cleaning attire, clothing for job interviews, work boots, tennis shoes and new underwear and socks for a client.

(4) Bus Passes: Bus passes are distributed to families and individuals with a valid California Identification Card, and proof of public benefits. These cards are enrolled in a 20-ride monthly subsidy program and are used for Dr. visits.

(5) Motel Vouchers: Motel Vouchers, until recent were for families with minor children. They are for families pending placement, needing showers and a good night's rest. These vouchers can now be used for individuals that are pending placement in a shelter, transitional housing, rehabilitation program etc. The number of days varies upon the budget for the month. The ESGVCH does require a valid California Identification Card and birth certificate(s) for the children. Often these vouchers accompany hygiene items, clothing, and food boxes.

(6) Hygiene Items: Hygiene kits are distributed daily to families and individuals. These kits contain daily necessities, soap, deodorant, shampoo. Wash cloth, toothbrush, and toothpaste. These kits help restore self-esteem and establish healthy habits.

(7) Bridge Program: The Bridge Program is a program that is for families with a source of income. The ESGVCH will house the family, provide food and hygiene items while in the program. The ESGVCH will create a budget with the family to establish a savings. The family gives the ESGVCH an agreed amount of money monthly, and in exchange it is saved and returned to the family upon exit of the program, typically 3 months' worth. While in the program the family is assisted with any services they may require, for example tutoring, therapy connections etc.; and

(8) Referrals: The ESGVCH connects clients to housing, shelters, transitional housing, substance abuse and mental health facilities. This is a daily task that the ESGVCH takes pride in bridging the gap for the underserved.

(C) Unauthorized Services

1. Unauthorized Services are any service not described in Section (B) above

2. Any service that would result in or cause walk-in services

(D) ESGVCH Responsibilities.

(1) ESGVCH agrees on its behalf, to fully comply with the City's regulations, requirements, and policies, as well as applicable state and federal regulations. ESGVCH further agrees to fully and promptly obey and comply with all lawful orders given by City staff and/or the Los Angeles Sheriff's and Fire Departments. Failure to strictly comply with the terms herein will be a material breach of this agreement and subject ESGVCH to all rights and remedies reserved by the City.

SECTION 2. RELEASE, HOLD HARMLESS AND INDEMNIFICATION

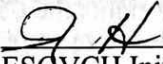
(A) ESGVCH shall defend, indemnify, and hold harmless City, its elected and appointed officers, officials, agents, contractors, consultants, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation court costs and reasonable attorneys' fees, arising out of or in connection with ESGVCH's operations, 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 ESGVCH from liability under this indemnification and hold harmless clause. ESGVCH'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 such insurance policies shall have been determined to apply.

(B) ESGVCH releases the City, its officers, officials, agents, and employees of 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 ESGVCH's operations

ESGVCH 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



ESGVCH Initials

ESGVCH 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 ESGVCH 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, ESGVCH acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

SECTION 3. INSURANCE

(A) During the term of this Agreement, ESGVCH 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 B, incorporated herein by this reference.

(B) As part of the consideration supporting this Agreement and at ESGVCH's cost, City and its elected and appointed officers, employees, agents, and volunteers shall be named as additional insureds with respect to the insurance policy required under this Agreement

(C) At all times during the term of this Agreement, ESGVCH shall maintain on file with the City's Risk Manager a certificate of insurance showing that the insurance policy required by this Section 3 is in effect in the required amounts and naming the City and its elected and appointed officers, employees, agents, and volunteers as additional insureds. ESGVCH shall file with City's Risk Manager such certificate(s).

(D) Organizer shall provide proof that any policy of insurance required herein expiring during the term of this Agreement has 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

ESGVCH represents and warrants to City that ESGVCH, its officers, agents, employees and volunteers, have all licenses, permits, qualifications, and approvals of whatever nature which are legally required for ESGVCH, its officers, agents, employees and volunteers to provide the services, programs and activities contemplated by this Agreement with the exception of its conformance with certain portions of the City of La Puente Zoning Code, 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. Notwithstanding this Agreement, the parties acknowledge that this Agreement shall not and does not operate to waive any rights the City has in enforcing its Zoning Code and the conditions that exist on the subject property (15701 Hill Street, La Puente, CA 91744) or the operation of the ESGVCH thereon, which rights are specifically reserved herein.

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 the City of any of all such other rights, powers, or remedies, including but not limited to its rights to enforce the city's zoning code and land use law.

(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 ESGVC activities 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 ESGVCH 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 ESGVCH.

(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.

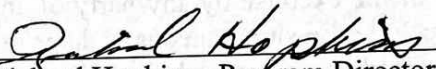
[SIGNATURES ON FOLLOWING PAGE]

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

City of La Puente

East San Gabriel Valley Coalition for the Homeless

By _____
Bob Lindsey, City Manager

By: 
Richard Hopkins, Program Director

ATTEST:

Sheryl Garcia, City Clerk

APPROVED AS TO FORM:

Jesse Jauregui, City Attorney

Exhibit A

Exhibit B

INSURANCE REQUIREMENTS

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



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: October 11, 2022

From: Bob Lindsey, City Manager

SUBJECT: UPDATE, DISCUSSION AND DIRECTION REGARDING WATER
FILTRATION SYSTEMS AT LA PUENTE PARK (COUNCIL MEMBER
ARGUDO)

BACKGROUND/DISCUSSION

Council Member Argudo has requested a discussion and update regarding the drinking water filtration systems at La Puente Park.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

None.