

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.



**NOTICE AND CALL OF MEETING
SPECIAL MEETING OF THE
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
DECEMBER 13, 2022
5:30 P.M. SPECIAL SESSION**

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, December 13, 2022, commencing at 5:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation by SoCalGas awarding the City of La Puente \$50,000 to Update the Local Hazard Mitigation Plan and Vulnerability Assessment Project

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.)

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF NOVEMBER 15, 2022

Staff Recommendation: It is recommended that the City Council and Successor Agency waive the reading and approve the Minutes of the City Council and Successor Agency meeting of November 15, 2022.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT REGISTER NO. 1542

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 22-5766 approving Warrant Register No. 1542.

D-2 CONSIDERATION OF AWARD OF YOUTH WORKFORCE GRANT SUBRECIPIENT AGREEMENTS TO PUBLIC HEALTH FOUNDATION ENTERPRISE, INC. DBA HELUNA HEALTH

Staff Recommendation: It is recommended that the City Council: (1) award the subrecipient agreement to Heluna Health; and (2) authorize the City Manager to execute all documents necessary to effectuate these agreements.

D-3 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH SUPERIOR PAVEMENT MARKINGS FOR INSTALLATION OF THE PARALLEL ON-STREET PARKING SIGNING AND STRIPING PLAN FOR HACIENDA BOULEVARD IN THE AMOUNT OF \$34,793.19

Staff Recommendation: It is recommended that the City Council: (1) award the purchase order contract to Superior Pavement Markings in the amount of \$34,793.19; (2) authorize the City Manager to execute the Purchase Order and approve change orders up to 10% of the original bid amount.

D-4 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH WORLD SPACE FOUNDATION TO PROVIDE ENRICHMENT PROGRAMING AT LA PUENTE PARK

Staff Recommendation: It is recommended that the City Council: (1) approve the Professional Services Agreement for programming provided by the World Space Foundation; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

D-5 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH A-Z BUS SALES FOR THE PURCHASE OF A TRANSIT BUS IN THE AMOUNT OF \$147,747.67

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with Creative Bus Sales for purchase of a transit bus; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

D-6 CONSIDERATION AND APPROVAL OF A 30-DAY RESOLUTION REGARDING THE CONDUCT OF TELECONFERENCED MEETINGS OF THE CITY COUNCIL AND OTHER CITY BODIES UNDER THE MODIFIED RULES SET FORTH UNDER GOVERNMENT CODE SECTION 54953(E) AND OTHER APPLICABLE PROVISIONS AS AMENDED BY AB 361

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 22-5767, authorizing the City Council, City Boards, and all Commissions of the City continue to hold teleconferenced meetings from December 14, 2022, through January 13, 2023.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 DISCUSSION AND DIRECTION REGARDING THE PROPOSED COFFEE KIOSK AT LA PUENTE PARK

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

CITY COUNCIL REORGANIZATION

CERTIFICATION OF ELECTION RESULTS

CONSIDERATION OF A RESOLUTION CERTIFYING THE RESULTS OF THE NOVEMBER 8, 2022, GENERAL MUNICIPAL ELECTION (CONSOLIDATED)

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 22-5768 reciting the fact of the City's Municipal Election (consolidated) held on November 8, 2022.

INSTALLATION OF OFFICERS AND CITY COUNCIL REORGANIZATION

1. Outgoing Remarks by Mayor, Mayor Pro Tem and Council Members
2. Installation of Officers and Oaths of Office
3. Selection of Mayor and Mayor Pro Tem
4. Incoming remarks by Mayor, Mayor Pro Tem and Council Members

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.

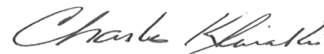
AMERICANS WITH DISABILITIES

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.)

Dated: December 8, 2022



Charles Klinakis, Mayor

AFFIDAVIT OF POSTING

I, Sheryl Garcia, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on December 13, 2022, commencing at 5:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Charlie Klinakis

Mayor Pro Tem/Vice Chair Valerie Munoz

Council/Board Member David E. Argudo

Council/Board Member Gabriel Quinones

Council/Board Member Nadia Mendoza

I declare under penalty of perjury that the foregoing is true and correct. Dated this 8th day of December, 2022.



Sheryl Garcia, MMC, CPM, City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
SPECIAL MEETING OF
NOVEMBER 15, 2022

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

A Special Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, November 15, 2022, at 9:00 a.m.

CALL TO ORDER

Mayor Klinakis called the meeting to order at 9:00 a.m.

ROLL CALL

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

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jesse Jauregui, City Clerk Sheryl Garcia, Director of Administrative Services Troy Grunklee, Director of Development Services John Di Mario, Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel-Medina, Management Analyst Martha Torres, Management Assistant Cece Dunlap, Office Specialist Destiny Rivera, Office Specialist Natalie Romo.

PLEDGE OF ALLEGIANCE

Mayor Klinakis led the Pledge of Allegiance.

PRESENTATIONS

Management Analyst Torres and Director of Development Services Di Mario presented Administrative Assistant Norma Ramirez with an Employee Recognition Award for her 15 years of dedicated service and commitment to the City of La Puente.

ORAL COMMUNICATIONS

Joe B. submitted a written comment regarding the cancellation of City Council meetings and regulations at La Puente Park.

Ricardo Martinez submitted a written comment recommending collaboration with the Hacienda La Puente Unified School District to implement a program for children with disabilities and special needs.

BOARDS/COMMISSION/COMMITTEE REPORTS – None

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS OF SEPTEMBER 27, 2022 AND OCTOBER 11, 2022

A motion was made by Council Member Argudo, seconded by Council Member Quinones to waive the reading and approve the Minutes of the City Council and Successor Agency meetings of September 27, 2022 and October 11, 2022. The motion carried by the following roll call vote:

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

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Council Member Quinones to approve Consent Calendar Items D-1 through D-15. The motion carried by the following roll call vote:

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

D-1 CONSIDERATION OF RESOLUTIONS APPROVING WARRANT REGISTERS NOS. 1540 AND 1541

Action Taken: The City Council and Successor Agency adopted Resolution No. 22-5758 approving Warrant Register No. 1540 and Resolution No. 22-5759 approving Warrant Register No. 1541.

D-2 PRESENTATION OF SEPTEMBER AND OCTOBER 2022 REQUISITION SUMMARY REPORTS

Action Taken: The City Council received and filed the reports.

D-3 PRESENTATION OF SEPTEMBER AND OCTOBER 2022 INVESTMENT REPORTS

Action Taken: The City Council received and filed the reports.

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

Action Taken: The City Council adopted Resolution No. 22-5760, authorizing the City Council, City Boards, and all Commissions of the City continue to hold teleconferenced meetings from November 14, 2022, through December 14, 2022.

D-5 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH ADVANCED APPLIED ENGINEERING, INC. FOR ARCHITECTURAL DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR THE WEST RESTROOM AT LA PUENTE PARK IN THE AMOUNT OF \$51,746.00

Action Taken: The City Council: (1) approved the Agreement with Advanced Applied Engineering, Inc. for architectural design and construction support services in the amount of \$51,746.00; and (2) authorized the City Manager to execute the Agreement on behalf of the City.

D-6 SECOND READING AND ADOPTION OF AN ORDINANCE AMENDING SECTION CHAPTER 3.68 OF THE LA PUENTE MUNICIPAL CODE REGARDING PUBLIC PARKS AND FACILITIES

Action Taken: The City Council adopted Ordinance No. 22-979 Amending Chapter 3.68 of the La Puente City Municipal Code Regarding Public Parks and Facilities.

D-7 CONSIDERATION AND APPROVAL OF FINAL PARCEL MAP NO. 82347 AND SUBDIVISION IMPROVEMENT AGREEMENT FOR THE PROPERTY LOCATED AT 658 DEL VALLE AVENUE

Action Taken: The City Council: (1) found that Final Parcel Map No. 82347 complies with all of the Conditions of Approval set forth within Tentative Parcel Map No. 82347; (2) approved the attached Subdivision Improvement Agreement and authorized the City Manager to execute the agreement on behalf of the City; and (3) approved the Final Map and authorized the City Clerk to endorse the cover sheet of the Final Map, the certificate which embodies the approval of said Map for recordation with the County of Los Angeles.

- D-8 CONSIDERATION OF AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH SUPERIOR SECURITY SPECIALISTS, INC. DBA SUPERIOR ALARM SYSTEMS FOR SECURITY CAMERAS AND SPEAKER SYSTEM AT LA PUENTE PARK IN THE AMOUNT OF \$132,900.00

Action Taken: The City Council: (1) approved Amendment No. 2 to the Agreement with Superior Security Specialists, Inc., dba Superior Alarm Systems in the amount of \$132,900.00; (2) and authorized the City Manager to execute the Amendment and approved change orders up to 10% of the original bid amount on behalf of the City.

- D-9 CONSIDERATION OF A RESOLUTION DECLARING AS SURPLUS PROPERTY FOUR VEHICLES IN THE CITY'S FLEET, AUTHORIZING THE SALE OF THE SURPLUS VEHICLES BY ENTERPRISE FLEET MANAGEMENT FOR THE SALE OF THE VEHICLES

Action Taken: The City Council: (1) adopted Resolution No. 22-5761 and declared as surplus property, four vehicles in the City's fleet, authorizing the sale of the surplus vehicle at auction; and (2) authorized the City Manager to execute the Agreements on behalf of the City.

- D-10 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH EMERGENCY PLANNING CONSULTANTS FOR THE PREPARATION OF A HAZARD MITIGATION PLAN IN THE AMOUNT OF \$50,000.00

Action Taken: The City Council: (1) approved the Agreement with Emergency Planning Consultants for preparation of a Hazard Mitigation Plan in the amount of \$50,000.00; (2) authorized the City Manager to execute the Agreement on behalf of the City; and (3) approved Resolution No. 22-5762 amending the Fiscal Year 2022/23 Operating Budget.

- D-11 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO TOWO ENTERPRISE INC. FOR IMPROVEMENTS AT EIGHT CROSSWALK LOCATIONS, FEDERAL PROJECT NO. HSIPL-5331(021), IN THE AMOUNT OF \$1,042,198

Action Taken: The City Council: (1) awarded the contract to TOWO Enterprise Inc. in the amount of \$1,042,198; (2) authorized the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount; and (3) adopted Resolution No. 22-5763 amending the Fiscal Year 2022/23 Capital Budget.

- D-12 CONSIDERATION OF AWARD OF CONSTRUCTION CONTRACT TO NPG CORPORATION FOR COMMUNITY CENTER PARKING LOT IMPROVEMENTS IN THE AMOUNT \$200,989.00

Action taken: The City Council: (1) awarded the contract to NPG Corporation in the amount of \$200,989.00; (2) authorized the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount; and (3) adopted Resolution No. 22-5764.

D-13 CONSIDERATION OF A PROFESSIONAL SERVICES AND LICENSE AGREEMENT WITH SEMPER ANTICUS FOR THE OPERATION AND MANAGEMENT OF AN OPEN-AIR MARKET

Action taken: The City Council: (1) approved the Professional Services and License Agreement with Semper Anticus; and (2) authorized the City Manager to execute the Amendment on behalf of the City.

D-14 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH ANTROPY INC. FOR THE PURCHASE OF REPLACEMENT FORTINET SWITCHES & NETWORK SECURITY DEVICES

Action taken: The City Council: (1) approved a purchase order contract in the amount of \$71,426.06 with Antropy, Inc. for the purchase of all new Fortinet hardware plus the additional \$7,500 to properly setup and install the devices for a total of \$78,926.06; and (2) authorized the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

D-15 CONSIDERATION OF A RESOLUTION APPROVING A MASTER AGREEMENT AND PROGRAM SUPPLEMENT AGREEMENT WITH THE STATE OF CALIFORNIA FOR FEDERAL AID PROJECT NO. HSIPL-5331(021) FOR CONSTRUCTION OF PEDESTRIAN SAFETY IMPROVEMENTS AT EIGHT CROSSWALK LOCATIONS

Action taken: The City Council adopted Resolution No. 22-5765 approving Master Agreement No. 07-5331F15 and Program Supplement Agreement No. F014 for construction of Pedestrian Safety Improvements at Eight Crosswalk Locations and authorizing the City Manager or his designee to execute the Agreements on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF SEPTEMBER AND OCTOBER 2022 BUDGET REPORTS

Finance Manager Merkel-Medina provided a report of the September and October 2022 budget reports.

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

E-2 CONSIDERATION OF AWARD OF YOUTH WORKFORCE GRANT SUBRECIPIENT AGREEMENTS TO DELHAVEN COMMUNITY CENTER, GOODWILL SOUTHERN CALIFORNIA, AND SAN GABRIEL VALLEY CONSERVATION CORPS.

City Manager Lindsey introduced discussion for the item and acknowledged the Programs Reemployment Outreach and Services Team and Grant Specialist Gisela Rubio for their successful efforts and work to develop the youth employment program.

Community Resource Technician Kimberly Cardona provided a brief report regarding the procurement process for the selected community-based organizations. Representatives from Delhaven Community Center, Goodwill Southern California, and the San Gabriel Valley Conservation Corps. provided presentations about their organizations scope of work and services that will be provided through the City's youth employment program.

The City Council thanked the representatives for their presentations and City Staff for their efforts to develop the youth workforce program.

Discussion ensued regarding the origin of the funding for the program.

A motion was made by Mayor Klinakis, seconded by Council Member Argudo to: (1) award subrecipient agreements to Delhaven Community Center, Goodwill Southern California, and San Gabriel Valley Conservation Corps; and (2) authorize the City Manager to execute all documents necessary to effectuate these agreements. The motion carried by the following roll call vote:

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

E-3 DISCUSSION AND DIRECTION REGARDING THE MELLOW MAN ACE EDUTAINMENT ARTS PROGRAM (COMMUNITY SAFETY AND WELFARE AD HOC COMMITTEE)

Council Member Quinones provided a brief introduction to the Edutainment Arts Program that would be provided by Mellow Man Ace and other well-known artists in the music industry. He specified that the program is a 10-week comprehensive modern music learning experience for kids aged 8 to 21 that would conclude with a showcase.

Council Member Argudo expressed excitement for the program and stated that it would be an opportunity to expand park programming into the arts. He noted it would teach students about song structure, fundamentals of rhyming, creating hooks and verses, utilizing English and Spanish to write songs, developing stage presence, artistic identity, and music production.

City Manager Lindsey provided a video presentation introducing the music professionals and program instructors Mellow Man Ace, Abby Loces, and Bronek Wroblewski.

Mellow Man Ace and Abby Loces gave a brief overview of their accomplishments in the music industry and divulged their intended music philosophy and teachings for the program to the City Council.

City Manager Lindsey stated that Staff is requesting for \$50,000 of funding for the program. Council Member Argudo requested to allocate \$30,000 of his discretionary American Rescue Plan Act (ARPA) funds to the program. He introduced discussion regarding fulfillment of the classrooms. Discussion ensued regarding student outreach, classroom sizing, and making the program permanent. City Manager Lindsey stated that the remaining \$20,000 would be funded utilizing ARPA funds.

Action Taken: The City Council discussed the item and provided Staff with direction.

AD HOC COMMITTEE REPORTS

Code Enforcement: Nothing to report.

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

Comprehensive Fee Schedule: Nothing to report.

Park Ordinance Oversight: Nothing to report.

Project LEAD: Nothing to report.

Community Safety and Welfare: Nothing to report.

Homeless Oversight: Nothing to report.

LPQT Action Committee: Council Member Quinones provided a report on the ad hoc committee's collaboration with the L.A. County and San Gabriel Valley LGBTQ+ Center to host and organize a convening of City Council members from surrounding cities, and other elected officials to discuss state policies, federal legislations, and data regarding the development of resources for the LGBTQ+ community.

Adaptive Sports League Enrichment and Oversight Committee: Nothing to report.

AB1234 REPORTS – None.

ORAL COMMENTS FROM COUNCIL

In response to an e-comment submitted, Council Member Quinones noted the City Council and Staff's work to establish park programming for children with special needs. He also shared the importance of acknowledging, celebrating, and uplifting the transgender community during Trans Awareness Week.

Council Member Argudo congratulated Mayor Klinakis, Mayor Pro Tem Munoz, and Council Member Mendoza for their victories in the November 8, 2022, general election.

Mayor Klinakis thanked City Staff for their hard work and effort the past few weeks. He further wished everyone a Happy Thanksgiving and reminded the community of the Annual Christmas Parade on December 2, 2022.

ORAL COMMENTS FROM STAFF

City Manager Lindsey reported that Staff are working on adaptive and special needs programming at La Puente Park. He also noted that the new playgrounds at La Puente Park were constructed for children with special needs and disabilities. He reported to the City Council several dangerous vandalisms involving plumbing acid on the windows of local businesses. He requested the public's help in identifying the perpetrators and suggested that the City Council consider placing a reward for the identification of the person. Mayor Klinakis demonstrated support for the suggestion. Council Member Argudo also supported the suggestion and inquired if the City Council could legally provide a reward. City Attorney Jauregui confirmed the City Council's authority to do so and noted he would discuss with the City Manager Lindsey to identify the origin of those funds.

Mayor Klinakis requested a report on the snack bar renovation. City Manager Lindsey reported that a soft opening would take place to test the snack bar operations on customer service and food quality.

City Manager Lindsey further discussed a joint-use agreement with Bassett Unified School District to implement a pocket park at Bassett High School. City Attorney Jauregui reported ongoing negotiations with the district's legal counsel on a master facility joint-use agreement and noted that it was 90 percent done.

Mayor Klinakis mentioned a concern posted on social media regarding the closure of the La Puente Park soccer field. City Manager Lindsey addressed the matter and stated that the closure was due to re-occurring vandalism of the soccer field that triggered necessary repairs. Director Di Mario updated the City Council on the temporary closure of the basketball courts due to surface damage repair and to add additional stripping for pickleball courts.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 11:07 a.m.

Approved this 13th day of December, 2022.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair

RESOLUTION NO. 22-5766

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$2,537,534.39 (WARRANT
REGISTER 1542)**

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 8820 through 9085 ACH(s) numbered 465 through 477, and Draft numbered 01811 through 01854 except for voided warrants 8823, 8861, 8920-21, 8959, 8968, 9029, 9084 have been audited as required by law and the same are hereby allowed in the amounts hereinafter set forth on the attached check registers.

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

Sheryl Garcia, City Clerk

PASSED, APPROVED AND ADOPTED this 13th day of December 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 10/29/2022 - 12/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
465	11/4/2022	ALTALANG	ALTA LANGUAGE SERVICES, INC.		242.00
	IS619850	BL TESTING SVC		100-1135-53406	242.00
466	11/4/2022	GLOURB	GLOBAL URBAN STRATEGIES, INC		16,000.00
	246	SOCIAL MEDIA TECHNOLOGY		263-3320-53416	16,000.00
467	11/10/2022	ENTFMT	ENTERPRISE FM TRUST		9,988.32
	FBN4592644	11/22 VEHICLE MTCE		555-3150-53812	2,799.06
	FBN4592644	11/22 VEHICLE LEASE		555-3150-53912	7,189.26
468	11/10/2022	YUNLLC	YUNEX LLC		25,670.70
	5610281188	TS MTCE-HACIENDA/GLENDORA		200-3120-53819	6,550.00
	5610281557	CROSSWALK BATTERY-GLENDORA/SIERRA VISTA		200-3120-53821	895.00
	5610281558	RADAR ASSEMBLY INSTALLATION-CALIFORNIA		200-3120-53819	2,645.00
	5610282007	09/22 TS MTCE		200-3120-53819	1,560.50
	5610282054	TS MTCE-TEMPLE/ARDILLA		200-3120-53819	3,350.00
	5610282065	INSTALLATION LED PANELS-CALIFORNIA		200-3120-53819	1,995.00
	5610282070	TS REPAIR-GLENDORA/LAS VECINAS		200-3120-53819	2,995.00
	5620041237	09/22 TS CALL OUTS		200-3120-53819	2,507.27
	5620041238	TS CALL OUT-FERRERO/VALLEY		200-3120-53819	3,172.93
469	11/18/2022	SEIU	COPE FUND		10.00
	INV0008115	COPE FUND CONTRIBUTION		100-20380	2.67
	INV0008115	COPE FUND CONTRIBUTION		260-20380	2.33
	INV0008211	COPE FUND CONTRIBUTION		100-20380	2.75
	INV0008211	COPE FUND CONTRIBUTION		260-20380	2.25
470	11/18/2022	SEIU	SEIU - LOCAL 721		1,096.46
	INV0008114	EMPLOYEE DUES		100-20380	401.34
	INV0008114	EMPLOYEE DUES		200-20380	27.06
	INV0008114	EMPLOYEE DUES		203-20380	3.61
	INV0008114	EMPLOYEE DUES		205-20380	2.59
	INV0008114	EMPLOYEE DUES		210-20380	40.39
	INV0008114	EMPLOYEE DUES		215-20380	2.03
	INV0008114	EMPLOYEE DUES		260-20380	23.98
	INV0008114	EMPLOYEE DUES		263-20380	14.29
	INV0008114	EMPLOYEE DUES		285-20380	32.94
	INV0008210	EMPLOYEE DUES		100-20380	413.34
	INV0008210	EMPLOYEE DUES		200-20380	24.78
	INV0008210	EMPLOYEE DUES		203-20380	1.58
	INV0008210	EMPLOYEE DUES		205-20380	5.38
	INV0008210	EMPLOYEE DUES		210-20380	38.85
	INV0008210	EMPLOYEE DUES		215-20380	2.03
	INV0008210	EMPLOYEE DUES		260-20380	23.29
	INV0008210	EMPLOYEE DUES		263-20380	11.25
	INV0008210	EMPLOYEE DUES		285-20380	27.73
471	11/18/2022	GLOURB	GLOBAL URBAN STRATEGIES, INC		13,612.28
	246-1	PRESENTATIONS & TRAINING FOR SURVEYS/WEBSITE		263-3320-53111	5,000.00
	255	LP CALENDAR PRINTING		263-3320-53111	8,612.28
472	11/18/2022	LANWEST	LANDSCAPE WEST MANAGEMENT SERVICES INC		8,305.96
	10718	10/22 SR CENTER LANDSCAPE SVC		100-4130-53814	176.91
	10718	10/22 ELLIOT PLACE TR LANDSCAPE SVC		200-3120-53814	265.15
	10718	10/22 MEDIANS LANDSCAPE SVC		200-3120-53814	5,679.18

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	INV0008112	STD INSURANCE		263-20330	46.59
	INV0008112	STD INSURANCE		270-20330	0.74
	INV0008112	STD INSURANCE		283-20330	8.44
	INV0008112	STD INSURANCE		285-20330	21.91
8824	11/4/2022	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		250.00
	INV0008102	PR WITHOLDING ORDER		100-20399	250.00
8825	11/4/2022	USBANK	U.S BANK PARS ACCT# 6746022400		6,171.12
	INV0008111	PARS RETIREMENT		100-20340	3,203.78
	INV0008111	PARS RETIREMENT		200-20340	64.83
	INV0008111	PARS RETIREMENT		203-20340	258.95
	INV0008111	PARS RETIREMENT		205-20340	146.73
	INV0008111	PARS RETIREMENT		260-20340	246.92
	INV0008111	PARS RETIREMENT		263-20340	2,093.72
	INV0008111	PARS RETIREMENT		285-20340	156.19
8826	11/4/2022	AODPLU	A O DOWD PLUMBING, INC.		2,940.00
	536	BOOSTER PUMP INSTALLATION		100-3330-53822	2,940.00
8827	11/4/2022	ACOFEN	ALCORN FENCE COMPANY		10,390.00
	40389	GUARD RAIL -LOUKELTON		200-3120-53821	10,390.00
8828	11/4/2022	AMABUS	AMAZON CAPITAL SERVICES INC		2,516.34
	1131-LKRC-6H9H	RESCUE POCKET KNIFES		263-3320-53011	654.20
	1FMM-WCKG-TQNT	CABLE CLIPS/LED LIGHT BAR		555-3150-53812	578.47
	1J3-4GPK-1Y67	TIME CLOCK STAMP		100-2110-53011	302.37
	1NFD-WCN7-JTCQ	RESCUE POCKET KNIFES		263-3320-53011	981.30
8829	11/4/2022	ANGAUD	ANGELCOM AUDIO		9,375.00
	02432	SOUND AND STAGE FOR DIA DE LOS MUERTOS EVENT		100-4140-53979	9,375.00
8830	11/4/2022	CHABAN	ANTHONY TRUJILLO		1,100.00
	000110522	ENTERTAINMENT BAND FOR DIA DE LOS MUERTOS		100-4140-53979	1,100.00
8831	11/4/2022	NAANT	ANTONIO NAVARRO		1,100.00
	362600	ENTERTAINMENT BAND FOR DIA DE LOS MUERTOS		100-4140-53979	1,100.00
8832	11/4/2022	ARCTIC	ARCTIC GLACIER ICE, INC.		3,289.75
	INV0008132	Snow - Holiday Parade 2022-DEPOSIT		100-4140-53979	3,289.75
8833	11/4/2022	BLAWAT	BLACKWATER SECURITY		13,323.33
	1902-599	11/22 PARK SECURITY		100-2110-53111	13,323.33
8834	11/4/2022	BRATOW	BRAVO'S TOWING		195.00
	002554	TOWING SERVICES		555-3150-53812	195.00
8835	11/4/2022	TIMEWA	CHARTER COMMUNICATIONS		100.41
	0029105101422	10/14-11/13 SC CABLE/INTERNET		100-4130-53715	100.41
8836	11/4/2022	CINTA	CINTAS CORPORATION #693		1,300.36
	8405956325	FIRST AID RESTOCK-ALL FACILITIES		100-1150-53011	1,300.36
8837	11/4/2022	CINTA	CINTAS CORPORATION #693		98.65
	4134289096	CH MAT RENTAL		100-1150-53813	98.65
8838	11/4/2022	CONCEN	CONCENTRA		678.00
	77106190	PRE EMPLOYMENT PHYSICALS		100-1135-53406	565.00
	77106190	PRE EMPLOYMENT PHYSICALS		263-3320-53406	113.00
8839	11/4/2022	COUPLU	COURTESY PLUMBERS, INC.		160.00
	110897	LP PARK RESTROOM SVC		100-3330-53822	160.00

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8840	11/4/2022 INV0008126	CPRSPT MEMBERSHIP RENEWAL	CPRS	100-4100-53971	165.00 165.00
8841	11/4/2022 10011234	DANPER LP PARK GROUP SKATEBOARDING LESSONS	DANIEL PEREZ	100-4100-53111	840.00 840.00
8842	11/4/2022 INV0008128	RIVDES PRE EMPLOYMENT LIVE SCAN REIM-RIVERA	DESTINY RIVERA	100-1135-53406	37.00 37.00
8843	11/4/2022 18064406 18075414	EWIIRR IRRIGATION SUPPLIES-SPORTS COMPLEX SPORTFIELD SUPPLIES	EWING IRRIGATION PRODUCTS INC.	285-3330-53822 285-3330-53822	663.51 250.45 413.06
8844	11/4/2022 CD2307003653	EXPERI 10/22 CREDIT REPORT SVC	EXPERIAN	100-3320-53111	27.00 27.00
8845	11/4/2022 22007-1 22007-2	FECELE COMM CTR FLAG POLE LIGHTS CH/COMM CTR EXT LIGHTS	F.E.C. ELECTRIC INC.	285-3330-53813 285-3330-53813	1,421.22 820.05 601.17
8846	11/4/2022 INV0008130	CASFRA REFUND- C&D DEPOSIT	FRANCISCO CASILLAS	600-23280	418.75 418.75
8847	11/4/2022 INV0008125	VERIC 10/07-11/09 PHONE-SR CTR ALARM	FRONTIER COMMUNICATIONS	100-4130-53715	126.99 126.99
8848	11/4/2022 022296945	GALLS OPERATING SUPPLIES	GALLS	263-3320-53011	180.89 180.89
8849	11/4/2022 311889A	GORM PAPER TOWEL DISPENSER	GORM INC	100-3330-53011	403.08 403.08
8850	11/4/2022 INV-28327	NEOGOV 10/22-10/23 SUBSCRIPTION FEE	GOVERNMENTJOBS.COM, INC.	550-6100-53017	4,022.65 4,022.65
8851	11/4/2022 3690 3692	HACLWN MTCE TOOLS MTCE TOOLS	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012	310.70 231.72 78.98
8852	11/4/2022 INV0008127	INNCRE REFUND-C&D DEPOSIT	INNOVA CREATIVE SOLUTIONS	600-23280	1,750.00 1,750.00
8853	11/4/2022 INV0008124	JAVGON REFUND-C&D DEPOSIT	JAVIER GONZALES	600-23280	1,180.00 1,180.00
8854	11/4/2022 116769	JCLBAR TEMPORARY-NO PARKING TOW AWAY	JCL TRAFFIC	200-3120-53821	196.25 196.25
8855	11/4/2022 1026	POSKAR BAND-ENTERTAINMENT FOR DIA DE LOS MUERTOS	KAROL POSADAS	100-4140-53979	3,000.00 3,000.00
8856	11/4/2022 230840LL	LACSHF 08/04-31 IDT-PARK SECURITY	LA CO SHERIFF'S DEPT	245-2100-53978	10,314.48 10,314.48
8857	11/4/2022 755	MUNWAS SB 1383 IMPLEMENTATION	MUNICIPAL WASTE SOLUTIONS, INC.	100-1130-53111	495.00 495.00
8858	11/4/2022 71214	NEWASI LP SNACK BAR KITCHEN FIXTURES	NEW ASIA FSE, INC.	280-5606-59300	560.49 560.49
8859	11/4/2022 8808	MACNOE DJ SVC-TRUNK OR TREAT EVENT	NOE MACIAS	100-4140-53979	350.00 350.00
8860	11/4/2022 3607-325846	OREILLY WIPER BLADES	O'REILLY AUTO PARTS	555-3150-53812	179.74 9.88

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	3607-327116	CAR BATTERY		555-3150-53812	169.86
8862	11/4/2022 INV0008120	SGVWC 09/3-10/13 WTR-715 IRRIG PUENTE	S.G.V. WATER CO	200-3120-53714	431.15 431.15
8863	11/4/2022 INV0008121 INV0008122	SGATE 08-09/22 TNR PROGRAM 10/22 TNR PROGRAM	SOUTH GATE CATS	100-2130-53111 100-2130-53111	1,200.00 525.00 675.00
8864	11/4/2022 LAPUENTE0922 LAPUENTE0922 LAPUENTE0922 LAPUENTE0922	SGTRA 09/22 DIAL A RIDE SVC 09/22 LP LINK SVC 09/22 DIAL A RIDE FARE 09/22 LP LINK FARE	SOUTHLAND TRANSIT INC	210-3130-53916 210-3130-53917 210-46100 210-46105	57,149.32 8,726.45 50,587.12 -29.50 -2,134.75
8865	11/4/2022 496464	STANLE 09/22 SNACK BAR PEST CONTROL	STANLEY PEST CONTROL, INC.	100-3330-53822	80.00 80.00
8866	11/4/2022 INV0008123	STAR REFUND- C&D DEPOSIT	STAR OF LA PUENTE	600-23280	178.20 178.20
8867	11/4/2022 INV0008129	BROSTE PRE EMPLOYMENT LIVE SCAN REIM-BROWN	STEVEN BROWN	263-3320-53406	25.00 25.00
8868	11/4/2022 180022428330 180032145822 180032145826 181003366823	SOSUBW 09/21-10/19 WTR-AMAR & AILERON 09/21-10/19 WTR-AMAR/HACIENDA 09/21-10/19 WTR-ELLIOTT 09/21-10/19 WTR-16159 TEMPLE	SUBURBAN WATER SYSTEMS	200-3120-53714 200-3120-53714 200-3120-53714 200-3120-53714	508.72 157.14 87.57 188.67 75.34
8869	11/4/2022 425617491	TERMI 10/05 SR CTR PEST CONTROL	TERMINIX PROCESSING CENTER	100-4130-53813	90.00 90.00
8870	11/4/2022 114618	TERLAC SAND FOR NATURE PARK	TLC MATERIALS	263-5610-59300	1,347.34 1,347.34
8871	11/4/2022 INV0008131 INV0008131	TMOBILE 09/21-10/20 PHONE - PUBLIC SAFETY WIRELESS SVC 09/21-10/20 PHONE - PUBLIC SAFETY WIRELESS SVC	T-MOBILE	100-2100-53715 100-2110-53715	228.08 199.57 28.51
8872	11/4/2022 INV0008134	TMOBILE 09/21-10/20 PHONE - MTCE WIRELESS SVC	T-MOBILE	100-3100-53715	1,106.40 1,106.40
8873	11/4/2022 INV0008133	TMOBILE 09/21-10/20 PHONE - CE WIRELESS SVC	T-MOBILE	100-2110-53715	248.55 248.55
8874	11/4/2022 155258137	ULINE SUPPLIES-VOLUNTEER EVENT	ULINE	263-3320-53012	986.65 986.65
8875	11/4/2022 211268513-001	UNREN BACKHOE BUCKET RENTAL	UNITED RENTALS	285-3330-53822	3,633.68 3,633.68
8876	11/4/2022 191120 191201	WESCO 09/16-30 PKWY TREE MTCE 09/16-30 LP NATURE PARK TREE SVC	WEST COAST ARBORISTS INC	200-3120-53815 285-3330-53814	38,059.55 34,876.10 3,183.45
8877	11/4/2022 INV046412	TURFWE KURAPIA SOD	WEST COAST TURF	280-5606-59300	12,622.51 12,622.51
8878	11/4/2022 00227498 00624104	WILENG 09/22 CODE ENF SVC 08/22 PLAZA PARK LANDSCAPE PLAN	WILLDAN ENGINEERING	100-2110-53111 100-3100-53111	23,232.50 19,640.00 3,592.50
8879	11/10/2022 INV0008159	CAMALB BOOT REIM-CAMARGO	ALBERT CAMARGO	100-3330-53015	200.00 200.00

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8880	11/10/2022 12144	ALEXSAUTO WINDSHIELD REPAIR	ALEX'S AUTO GLASS	555-3150-53812	50.00 50.00
8881	11/10/2022 1317-4VPC-7PNW 13HH-RMPD-PFQR 16TH-JHD6-6XYP 1DN9-4PRK-CKVN 1N79-F4RV-N777X 1PCC-QHPL-3YCC 1TQH-MWTF-LF4P 1XRF-66X9-THWX 1XRF-66X9-VX6W	AMABUS SUPPLIES-VETERANS EVENT ATEM-EXTREME SWITCHER COLLAPSIBLE LAPTOP STAND IT-MONOPOD W/COILED CORD COMBO BOARD SUPPLIES-PROS TEAM TINY TOTS-SUPPLIES POWER STRIP TILTING MONITOR MOUNT	AMAZON CAPITAL SERVICES INC	100-4140-53992 550-6100-53018 263-3320-53011 550-6100-53011 100-1150-53011 263-3320-53012 100-4100-53011 550-6100-53018 550-6100-53018	3,546.17 87.53 1,610.29 191.92 345.79 106.36 981.30 46.14 126.48 50.36
8882	11/10/2022 8720	ANTINC NETWORK & SERVER MTCE	ANTROPY, INC	550-6100-53111	2,850.00 2,850.00
8883	11/10/2022 000018980140 000018980141 000018980142	ATT 09/28-10/27 PHONE-MTCE YARD ALARM 09/28-10/27 PHONE-CH FAX LINE 09/28-10/27 PHONE-CITY HALL LINE	AT&T	285-3330-53715 100-1150-53715 100-1150-53715	359.94 22.40 91.67 245.87
8884	11/10/2022 600721	HONEY BEE REMOVAL-604 CHATTERTON	BEE REMOVERS	263-3320-53012	595.00 595.00
8885	11/10/2022 5022411240	CBEEQU 11/11-12/10 FACILITY COPIER	CELL BUSINESS EQUIPMENT	100-1150-53911	1,046.41 1,046.41
8886	11/10/2022 INV0008153	INDUSTRY 22/23 VALLEY BLVD WALL LOAN PYMT	CITY OF INDUSTRY	400-3120-53990	53,287.21 53,287.21
8887	11/10/2022 110422-1 INV0008139	CELHOL Main Street Decorations - 2022 Tree Deorating - Holiday 2022 DEPOSIT	CLIPA, LLC	100-4140-53979 100-4140-53979	30,250.00 9,750.00 20,500.00
8888	11/10/2022 3301-1009126	CED LP PARK ELECTRICAL SUPPLIES	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	285-3330-53822	147.97 147.97
8889	11/10/2022 136438	COUPLU LP PARK RESTROOM SRVC	COURTESY PLUMBERS, INC.	100-3330-53813	160.00 160.00
8890	11/10/2022 10011235	DANPER LP PARK GROUP SKATEBOARDING LESSONS	DANIEL PEREZ	100-4100-53111	682.50 682.50
8891	11/10/2022 R22-525-0004	CHP CHP TRAFFIC CONTROL-JULY EVENT	DEPT OF THE CA HIGHWAY PATROL	100-4140-53979	9,522.14 9,522.14
8892	11/10/2022 14978	DISPEN COLD PATCH ASPHALT	DISPENSING TECHNOLOGY	200-3120-53817	1,903.76 1,903.76
8893	11/10/2022 INV0008160	SAMSAR 11/22 VIDA MONTHLY RENT	DR. SAMIR SARGIOS DVM	263-3320-53111	5,000.00 5,000.00
8894	11/10/2022 INV0008138	EXTOFF 11/22 PHONE SERVICE	EXTENDED OFFICE SOLUTIONS INC	100-1150-53715	2,312.63 2,312.63
8895	11/10/2022 INV0008158	REYFEL BOOT REIM-REYNOSO	FELIX REYNOSO	100-3330-53015	181.45 181.45
8896	11/10/2022 5061	FRAEXO DIE CUT COROPLAST/PLAQUE	FRANCISCO'S EXOTIC DECO INC.	100-4140-53979	534.60 534.60
8897	11/10/2022 10715480	GARDA 11/22 ARMORED TRAN SVC	GARDAWORLD	100-1130-53111	520.38 520.38

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8898	11/10/2022	HACOUT	HACIENDA OUTLET		65.98
	90069	MTCE UNIFORMS		100-3330-53015	65.98
8899	11/10/2022	HMEDEP	HOME DEPOT CRC		4,594.84
	1524216	MTCE SUPPLIES		263-3320-53012	70.05
	2510791	MTCE TOOLS		263-3320-53012	57.75
	3023137	MTCE EQUIPMENT		100-3330-53012	505.80
	4022679	TOTES (5)		100-3330-53012	87.49
	4041283	MTCE SUPPLIES		100-3330-53822	306.44
	4971091	GRAFFITI SUPPLIES		200-3120-53016	740.34
	4971152	GRAFFITI SUPPLIES		200-3120-53016	601.67
	6511634	MTCE TOOLS-ST SIGNS		200-3120-53821	154.10
	7012800	MTCE TOOL		100-3330-53012	196.30
	7621208	GRAFFITI SUPPLIES		200-3120-53012	294.56
	7971699	GRAFFITI SUPPLIES		200-3120-53016	473.04
	8344771	MTCE TOOLS		100-3100-53012	14.81
	8523500	STAPLE GUN/STAPLES		100-3330-53012	41.74
	8525789	SUPPLIES-SR CENTER		100-4130-53811	13.49
	8532764	PLANTS-LP PARK		100-3330-53822	329.65
	8533426	MTCE TOOLS		263-3320-53012	134.19
	9022890	MTCE TOOLS		100-3330-53012	508.50
	9512796	SUPPLIES-SR CENTER		100-4130-53813	64.92
8900	11/10/2022	JOSREY	JOSE REYES		398.13
	INV0008157	10/17-31 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	398.13
8901	11/10/2022	LACANL	LA CO ANIMAL CARE AND CONTROL		244.11
	INV0008154	05/22 ANIMAL HOUSING		100-2130-53112	244.11
8902	11/10/2022	LACRDD	LA CO DEPT PUBLIC WORKS		2,362.73
	IN230000183	03/01-08/31 TS CALL OUT CA/NELSON		200-3120-53819	2,362.73
8903	11/10/2022	LACSHF	LA CO SHERIFF'S DEPT		650,202.85
	230303LL	08/22 LAW ENF SVC		100-2100-53110	588,131.84
	230303LL	08/22 LIABILITY INSURANCE		100-2100-53186	62,071.01
8904	11/10/2022	LAPAUT	LA PUENTE AUTO SPA INC.		605.00
	9	08/01-10/31 CITY VEH CAR WASH		555-3150-53812	605.00
8905	11/10/2022	LPVCWD	LA PUENTE VALLEY CO WATER		3,123.33
	INV0008147	08/17-10/17 WTR-VALLEY-CENTRAL		200-3120-53714	1,006.24
	INV0008148	08/17-10/17 WTR-501 GLENDORA		285-3330-53714	1,168.12
	INV0008149	08/17-10/17 WTR-NELSON AVE		200-3120-53714	352.68
	INV0008150	08/17-10/17 WTR-OLD VALLEY		200-3120-53714	194.00
	INV0008151	08/17-10/17 WTR-ABBAY-CENTRAL		200-3120-53714	353.04
	INV0008152	08/17-10/17 WTR-MAIN ST & LEVERETTE		200-3120-53714	49.25
8906	11/10/2022	ODELIN	LINDA ODEGAARD		67.00
	INV0008137	11/22 KNITTING CLASS PYMT		100-4100-53111	67.00
8907	11/10/2022	NAVMIC	NAVA'S MICROBLADING AND BEAUTY		5,000.00
	INV0008140	2022-17 BUSINESS GRANT		263-3320-53981	5,000.00
8908	11/10/2022	QUAD	QUADIENT		154.66
	INV16804287	POSTAGE INK CARTRIDGE		100-1150-53211	154.66
8909	11/10/2022	REGION	REGIONAL TAP SERVICE CENTER		1,768.90
	6017499	08/22 EZ/FOOTHILL MONTHLY PASS		210-3130-53915	1,768.90
8910	11/10/2022	SITEON	SITEONE LANDSCAPE SUPPLY, LLC		3,875.07
	120545293-001	LANDSCAPE RAKES		100-3100-53012	582.28
	123711994-001	IRRIGATION SUPPLIES		285-3330-53822	490.79
	123988350-001	FERTILIZER-LP PARK		285-3330-53814	853.19

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	124002229-001	IRRIGATION SUPPLIES		285-3330-53822	154.71
	124181790-001	IRRIGATION SUPPLIES		285-3330-53822	487.29
	124318013-001	IRRIGATION SUPPLIES		285-3330-53822	252.66
	124352086-001	IRRIGATION SUPPLIES		285-3330-53822	121.46
	124773895-001	RYEGRASS SEED		285-3330-53822	932.69
8911	11/10/2022	SOCBQQ	SO CAL BBQ		3,559.75
	281	Veterans Dinner		100-4140-53979	2,647.00
	282	FIRE STATION#26 APPRECIATION LUNCHEON		263-3320-53011	912.75
8912	11/10/2022	SOSUBW	SUBURBAN WATER SYSTEMS		982.40
	180012770297	09/23-10/21 WTR-HACIENDA/NELSON		200-3120-53714	75.34
	180012771478	09/23-10/21 WTR-HACIENDA/TEMPLE		200-3120-53714	445.60
	180012771487	09/23-10/21 WTR-15250 TEMPLE		200-3120-53714	206.00
	180032159696	09/23-10/21 WTR-HACIENDA/MAPLEGROVE		200-3120-53714	180.12
	180051781168	09/23-10/21 WTR-14746 TEMPLE		200-3120-53714	75.34
8913	11/10/2022	SUNRUN	SUNRUN		18.70
	INV0008161	REFUND-CC TRANSACTION		100-48900	18.70
8914	11/10/2022	SUPALA	SUPERIOR ALARM SYSTEMS		7,260.00
	228266	SR CENTER FIRE ALARM UPGRADE		263-3320-53996	7,260.00
8915	11/10/2022	TEKTIME	TEK TIME SYSTEMS INC		208.55
	2061077	DATE/TIME CLOCK REPAIR		100-1150-53811	208.55
8916	11/10/2022	TCFNAT	THE HUNTINGTON NATIONAL BANK		1,512.00
	7989561	TORO REELMASTER LEASE		285-3330-53911	1,512.00
8917	11/10/2022	GOLSTA	THEE GOLD STANDARD RENTAL COMPANY		237.00
	0000319	VETERANS DINNER LINEN RENTAL		263-3320-53011	202.80
	0000372	FIRE STATION#26 APPRECIATION LUNCHEON		263-3320-53011	34.20
8918	11/10/2022	PERSTY	TRACEY DAO		5,000.00
	INV0008155	2022-23 BUSINESS GRANT		263-3320-53981	5,000.00
8919	11/10/2022	CALCARD	US Bank CalCard		9,692.74
	INV0008141	LUNCH MTG-NEWSLETTER		100-1110-53972	35.70
	INV0008141	LUNCH MTG		100-1110-53972	35.01
	INV0008141	LUNCH MTG		100-1110-53972	71.38
	INV0008141	LUNCH MTG-CAMERA COMPANY		100-1110-53972	25.91
	INV0008141	MTCE MTG		100-1110-53972	13.96
	INV0008141	LUNCH MTG		100-1110-53972	41.46
	INV0008141	LUNCH MTG-NEWSLETTER		100-1110-53972	50.64
	INV0008141	LUNCH MTG-NEWSLETTER		100-1110-53972	52.30
	INV0008141	LUNCH MTG-COMM DEV DIRECTOR		100-1110-53972	56.32
	INV0008141	BACKGROUND SVC		100-1135-53406	16.95
	INV0008141	VESTA AT &T		100-2130-53011	40.53
	INV0008141	LIGHT FOR MAIN ST TREES		263-3320-53011	161.58
	INV0008141	FUEL		555-3150-53014	68.73
	INV0008141	FUEL		555-3150-53014	122.90
	INV0008141	FUEL		555-3150-53014	108.64
	INV0008141	FUEL		555-3150-53014	51.33
	INV0008141	FUEL		555-3150-53014	107.75
	INV0008141	FUEL		555-3150-53014	72.84
	INV0008141	FUEL		555-3150-53014	31.85
	INV0008141	FUEL		555-3150-53014	37.28
	INV0008141	FUEL		555-3150-53014	98.84
	INV0008141	FUEL		555-3150-53014	89.39
	INV0008141	CAR WASH		555-3150-53812	39.99
	INV0008143	OFFICE SUPPLIES		100-4100-53011	255.07
	INV0008143	OFFICE SUPPLIES		100-4100-53011	78.84

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	INV0008143	OFFICE SUPPLIES		100-4100-53011	191.35
	INV0008143	OFFICE SUPPLIES		100-4100-53011	85.78
	INV0008143	OFFICE SUPPLIES		100-4100-53011	19.90
	INV0008143	FLOOR MATS		100-4110-53012	65.85
	INV0008143	SOCCER GOALS		100-4110-53980	32.84
	INV0008143	SOCCER GOAL		100-4110-53980	131.36
	INV0008143	STARTER KIT		100-4140-53415	500.00
	INV0008143	KNOTTS BERRY FARM		100-4140-53979	714.99
	INV0008143	MOVIES@PARK SUPPLIES		600-20250	13.18
	INV0008143	TEEN VOICE MOVIES @PARK		600-20250	30.00
	INV0008143	MOVIES @PARK SUPPLIES		600-20250	19.99
	INV0008143	TEEN VOICE MOVIES@PARK		600-20250	209.86
	INV0008144	ICSC LODGING		100-3300-53972	136.58
	INV0008144	HAZMAT REFRESHER TRAINING		100-3300-53972	100.00
	INV0008144	GRAFFITI REMOVAL WIPES		200-3120-53016	173.99
	INV0008144	GRAFFITI REMOVAL WIPES		200-3120-53016	149.42
	INV0008144	LOCKS-LP PARK RESTROOM		285-3330-53822	104.83
	INV0008144	STEEL PADLOCK		285-3330-53822	15.04
	INV0008145	REFUND-COUCIL REORG SUPPLIES		100-1120-53976	-19.70
	INV0008145	COUNCIL REORG SUPPLIES		100-1120-53976	43.14
	INV0008145	COUCIL REORG SUPPLIES		100-1120-53976	2.19
	INV0008145	REFUND-COUNCIL REORG SUPPLIES		100-1120-53976	-8.74
	INV0008145	CANVA		550-6100-53017	149.90
	INV0008145	GO TO WEBINAR		550-6100-53017	63.00
	INV0008146	FY 22/23 GFOA DUES		100-1130-53971	305.00
	INV0008146	CSMFO LODGING		100-1130-53972	254.47
	INV0008146	CSMFO LODGING		100-1130-53972	254.47
	INV0008146	CSMFO REGISTRATION FEE-MERKEL MEDINA		100-1130-53972	470.00
	INV0008146	CSMFO REGISTRATION-GRUNKLEE		100-1130-53972	470.00
	INV0008146	FOOD-RUN EVENT		100-2110-53972	63.07
	INV0008146	PORTABLE AIR UNIT-ANIMAL CONTROL		100-2130-53012	77.16
	INV0008146	WATER FILTRATION SYSTEM		100-4100-53811	414.70
	INV0008146	COMMUNITY OUTREACH SUPPLIES		263-3320-53011	43.79
	INV0008146	OUTREACH EVENT SUPPLIES		263-3320-53011	22.28
	INV0008146	FLASHLIGHT-PROS TEAM		263-3320-53011	406.07
	INV0008146	COMMUNITY OUTREACH SUPPLIES		263-3320-53011	171.31
	INV0008146	COMMUNITY OUTREACH SUPPLIES		263-3320-53011	73.41
	INV0008146	COMMUNITY OUTREACH SUPPLIES		263-3320-53011	46.98
	INV0008146	OUTREACH EVENT SUPPLIES		263-3320-53011	68.13
	INV0008146	REMARKABLES (3)		550-6100-53017	8.97
	INV0008146	SPAM FILTER-1 YEAR		550-6100-53017	1,242.00
	INV0008146	SUBSCRIPTION		550-6100-53017	511.00
	INV0008146	GOOGLE		550-6100-53017	99.99
8922	11/10/2022	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		3,014.00
	INV0008156	09/22 ANIMAL SHELTER SVC		100-2130-53111	3,014.00
8923	11/10/2022	WESCO	WEST COAST ARBORISTS INC		525.00
	192165	10/26 BLUEBONNET PRUNING		263-3320-53012	525.00
8924	11/10/2022	WILENG	WILLDAN ENGINEERING		54,645.00
	003-36801	09/22 TRAFFIC ENGINEERING SVC		100-3100-53111	545.00
	003-36802	09/22 NPDES SVC		284-3100-53111	1,322.50
	003-36803	09/22 CITY ENGINEERING SVC		100-3110-53111	270.00
	003-36804	09/22 CONCRETE REPAIR-VARIOUS LOCATION		203-5590-59210	1,665.00
	003-36805	09/22 UNRUH WALL DESIGN-AMAR/FLYNN		203-5601-59210	310.00
	003-36806	09/22 BUS SHELTER REPLACEMENT PROJ		210-5547-59210	2,010.00
	003-36807	09/22 LP COMMUNITY PARKING LOT		280-5606-59210	2,612.50
	003-36808	09/22 SUBDIVISION PLAN CHECK-HACIENDA BLVD		100-3110-53120	270.00
	003-36821	09/22 LOCAL ST IMPROVEMENTS DESIGN		405-5598-59210	21,320.00

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	003-36821	09/22 LOCAL ST IMPROVEMENTS DESIGN		410-5598-59210	21,320.00
	010-52843	22/23 CSMP ADMN/SANITARY SEWER		500-3210-53111	3,000.00
8925	11/10/2022	LAPAUT	LA PUENTE AUTO SPA INC.		5,000.00
	INV0008162	2022-19 BUSINESS GRANT		263-3320-53981	5,000.00
8926	11/18/2022	STADIS	CALIFORNIA STATE DISBURSEMENT UNIT		197.50
	INV0008200	CHILD SUPPORT		100-20399	197.50
8927	11/18/2022	NATRS	NATIONWIDE RETIREMENT		170.00
	INV0008204	Employee Contribution		100-20340	164.25
	INV0008204	Employee Contribution		200-20340	1.15
	INV0008204	Employee Contribution		203-20340	1.15
	INV0008204	Employee Contribution		205-20340	1.15
	INV0008204	Employee Contribution		210-20340	1.15
	INV0008204	Employee Contribution		215-20340	1.15
8928	11/18/2022	FTB	STATE OF CALIFORNIA FRANCHISE TAX BOARD		250.00
	INV0008201	PR WITHOLDING ORDER		100-20399	250.00
8929	11/18/2022	USBANK	U.S BANK PARS ACCT# 6746022400		6,013.01
	INV0008208	PARS RETIREMENT		100-20340	3,211.77
	INV0008208	PARS RETIREMENT		200-20340	70.62
	INV0008208	PARS RETIREMENT		203-20340	241.58
	INV0008208	PARS RETIREMENT		205-20340	127.04
	INV0008208	PARS RETIREMENT		260-20340	165.49
	INV0008208	PARS RETIREMENT		263-20340	2,027.61
	INV0008208	PARS RETIREMENT		285-20340	168.90
8930	11/18/2022	ALLIAN	ALLIANT INSURANCE SERVICES		610.00
	2128315	SPECIAL EVENT LIABILITY INS-DIA DE LOS MUERTOS		100-1135-53613	385.00
	2134693	INSURANCE-VETERANS DAY CEREMONY		100-1135-53613	225.00
8931	11/18/2022	AMABUS	AMAZON CAPITAL SERVICES INC		271.73
	1L9X-F7KL-PRJP	CE SUPPLIES		100-2110-53011	271.73
8932	11/18/2022	SUAAND	ANDREA SUAREZ		37.00
	INV0008173	REIM LIVE SCAN-SUAREZ		100-4110-53980	37.00
8933	11/18/2022	BUIANT	ANTHONY BUI		37.00
	INV0008181	LIVE SCAN REIM-BUI		100-1135-53406	37.00
8934	11/18/2022	GAOARM	ARMANDO GAONA		37.00
	INV0008192	PRE EMPLOYMENT LIVE SCAN REIM-GAONA		263-3320-53406	37.00
8935	11/18/2022	ATT	AT&T		67.20
	000018980139	09/28-10/27 PHONE-SR CENTER 911 LN		100-4130-53715	67.20
8936	11/18/2022	AZ DESIGN	AZ DESIGNS		763.95
	INV0008184	MTCE-HOODIES		100-3330-53015	763.95
8937	11/18/2022	BRATOW	BRAVO'S TOWING		195.00
	002561	TOWING SVC		555-3150-53812	195.00
8938	11/18/2022	CBEEQU	CELL BUSINESS EQUIPMENT		435.03
	78161342	11/22 CH COPIER LEASE		100-1150-53911	435.03
8939	11/18/2022	RUECES	CESAR RUEDAS		37.00
	INV0008179	REIM LIVE SCAN-RUEDAS		100-4110-53980	37.00
8940	11/18/2022	CINTA	CINTAS CORPORATION #693		98.65
	4135636237	CH MAT RENTAL		100-1150-53011	98.65
8941	11/18/2022	CELHOL	CLIPA, LLC		30,250.00
	INV0008195	Main Street Decorations - 2022		100-4140-53979	9,750.00

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	INV0008196	Tree Decorating 2022		100-4140-53979	20,500.00
8942	11/18/2022 77264037	CONCEN PRE EMPLOYMENT PHYSICAL	CONCENTRA	263-3320-53406	226.00 226.00
8943	11/18/2022 3567	CONINV BACKGROUND INVESTIGATION SVC (3)	CONCEPT INVESTIGATIONS, INC	100-1135-53406	900.00 900.00
8944	11/18/2022 30634183	CORLOG 10/22 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111	150.00 150.00
8945	11/18/2022 INV0008182	CROWN GRAPHIC KIT FOR BEH	CROWN GRAPHICS	555-3150-53812	1,611.00 1,611.00
8946	11/18/2022 INV0008168 INV0008169 INV0008188	DAN CANOPY RENTAL CANOPY RENTAL CANOPY RENTAL-VETERANS EVENT	DANIEL JIMENEZ	263-3320-53011 263-3320-53011 263-3320-53011	837.50 280.00 140.00 417.50
8947	11/18/2022 INV0008194	DANGUT PRE EMPLOYMENT LIVE SCAN REIM-GUTIERREZ	DANNY GUTIERREZ	263-3320-53406	37.00 37.00
8948	11/18/2022 616896 616896 616896	DEPTJ PRE EMPLOYMENT LIVE SCAN PRE EMPLOYMENT LIVE SCAN PRE EMPLOYMENT LIVE SCAN	DEPT OF JUSTICE-BUREAU	100-1135-53406 100-4110-53980 263-3320-53406	544.00 224.00 160.00 160.00
8949	11/18/2022 58J2201-IN	EMPAME 10/22 BUS SHELTER MTCE	EMPLOY AMERICA	210-3130-53816	3,640.00 3,640.00
8950	11/18/2022 INV0008176	CASENR REIM LIVE SCAN-CASTELLANOS	ENRIQUE CASTELLANOS	100-4110-53980	37.00 37.00
8951	11/18/2022 INV0008190	GABQUI SUPPLIES-NONPROFIT MTG	GABRIEL QUINONES	100-1100-53976	95.50 95.50
8952	11/18/2022 022473846 022529945	GALLS OPERATING SUPPLIES UNIFORMS-ANIMAL CONTROL	GALLS	263-3320-53011 100-2130-53015	388.31 149.78 238.53
8953	11/18/2022 INV0008178	MANGER REIM LIVE SCAN-MANCILLA	GERARDO MANCILLA	100-4110-53980	37.00 37.00
8954	11/18/2022 01	GUEJC 10/22 JUDO CLASS PAYMENT	GUERREROS ATHLETIC FOUNDATION	100-4100-53111	1,400.00 1,400.00
8955	11/18/2022 90055 90063 90065 90071	HACOUT MTCE-UNIFORMS MTCE UNIFORMS MTCE-HATS MTCE-UNIFORMS	HACIENDA OUTLET	100-3330-53015 100-3330-53015 100-3330-53015 100-3330-53015	378.13 61.58 61.58 156.00 98.97
8956	11/18/2022 INV0008189	HERHEC REFUND-SNACK BAR GRAND OPENING SUPPLIES	HECTOR HERNANDEZ	263-3320-53011	780.17 780.17
8957	11/18/2022 INV0008171 INV0008183	UDEIRI REIM LIVE SCAN-UDE REFUND-SOCCER LEAGUE CLASS	IRIS UDE	100-4110-53980 100-47260	112.00 37.00 75.00
8958	11/18/2022 INV0008193	GONJES PRE EMPLOYMENT LIVE SCAN REIM-GONZALEZ	JESSE GONZALEZ	100-1135-53406	37.00 37.00
8960	11/18/2022 INV0008172	UDEJOH REIM LIVE SCAN-UDE	JOHN UDE	100-4110-53980	37.00 37.00

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8961	11/18/2022 INV0008167	RODJUL PHOTO SVC-VETERANS DAY	JULIE RODRIGUEZ	100-4140-53979	100.00 100.00
8962	11/18/2022 1677 1681	KSKFAC 09/22 SR CENTER JANITORIAL SVC 09/22 COMM CTR JANITORIAL SVC	KSK FACILITIES	100-4130-53813 285-3330-53813	3,276.46 1,033.50 2,242.96
8963	11/18/2022 INV0008187	LAPOBL 2022-24 BUSINESS GRANT	LA POBLANA	263-3320-53981	5,000.00 5,000.00
8964	11/18/2022 INV0008197	LPSoft SOFTABALL-COACH'S JERSEY	LA PUENTE SOFTBALL	263-3320-53993	2,032.23 2,032.23
8965	11/18/2022 INV0008163 INV0008163	LPVCWD 08/17-10/17 WTR-COMM 08/17-10/17 WTR-YLAC	LA PUENTE VALLEY CO WATER	100-4100-53714 100-4110-53714	1,194.04 597.02 597.02
8966	11/18/2022 15233	MANCIL BLDG FORMS	MANCILLA'S QUALITY PRINTING LLC	100-3310-53011	394.90 394.90
8967	11/18/2022 130787 130803 130819 130863 130873 130878 130920 130925 130933 130947 130982 131027 131029 131053 131068 131086 131087 131097 131103 131104 131115 131124 131125 131158 131160 131163 131194 131208 131213 131234 131260 131267 131282 131294 131296 131297 131298	MERRIT CLEANING SUPPLIES MTCE TOOLS MTCE TOOLS-CITY HALL STAPLE T-50 MTCE SUPPLIES MTCE SUPPLIES MASK DUST/GLOVES MTCE TOOLS MTCE TOOLS GRAFFITI SUPPLIES SUPPLIES-BEAUTIFICATION NILS MTCE TOOLS SINGLE CUT KEYS/KEYCHAINS FAN COMM CTR SUPPLIES TARP STRAP RUBBER/EXT POLE PLASTIC BUCKET DUCT TAPE SPORT FIELD SUPPLIES SPORT FIELD SUPPLIES CONCRETE/PLASTIC BUCKETS BATTERIES NAIL PEGS VEH SUPPLIES-ANIMAL CONTROL GRAFFITI SUPPLIES MTCE SUPPLIES SR CENTER-PLUMBING SUPPLIES SR CTR-CUSHION HUSH MTCE SUPPLIES MTCE SUPPLIES MTCE TOOLS VEH SUPPLIES INTEX INFLATABLE POOL GRAFFITI SUPPLIES HAT HAT	MERRITTS HARDWARE	100-2110-53011 200-3120-53821 100-1150-53012 100-3100-53012 100-3330-53813 100-3330-53011 100-3100-53012 100-3330-53012 100-3330-53012 200-3120-53016 263-3320-53012 100-3330-53012 100-3330-53012 100-1150-53012 100-2110-53012 100-4100-53012 200-3120-53821 263-3320-53012 200-3120-53012 100-3330-53822 100-3330-53012 200-3120-53012 100-3330-53012 100-2130-53011 200-3120-53016 100-3330-53011 100-4130-53813 100-4130-53011 200-3120-53821 100-3330-53012 100-3330-53822 100-2130-53997 100-3100-53012 200-3120-53016 100-3100-53012 100-3100-53012	2,054.01 47.43 24.18 42.21 20.20 18.55 18.90 13.84 159.43 27.49 91.16 19.76 4.40 51.25 8.78 50.59 11.20 59.29 55.34 17.58 80.32 21.98 28.12 21.99 51.79 159.80 196.79 59.37 50.58 2.52 160.70 44.80 197.76 152.36 10.99 41.78 16.49 14.29
8969	11/18/2022 INV0008177	GALMIC REIM LIVE SCAN-GALLARDO	MICHAEL GALLARDO	100-4110-53980	37.00 37.00

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8970	11/18/2022 INV0008170	MORNEI REIM LIVE SCAN-MORENO	NEIL RENDON MORENO	100-4110-53980	37.00 37.00
8971	11/18/2022 20807 20808 20809 20810 20811 20812 20813 20814	OMLO 10/22 LEGAL SVC-HUMAN RESOURCES 10/22 LEGAL SVC-GENERAL 10/22 LEGAL SVC-PLANNING 10/22 LEGAL SVC-CITY CLERK 10/22 LEGAL SVC-CITY MANAGER 10/22 LEGAL SVC-CODE ENF 10/22 LEGAL SVC-CITY COUNCIL 10/22 LEGAL SVC-PARKS AND RECREATION	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114 100-1110-53114	22,796.00 1,078.00 11,200.00 2,570.00 1,182.00 660.00 88.00 5,182.00 836.00
8972	11/18/2022 0550 0550	ORSCON PROGRESS RETENTION-LIRA PROGRESS PYMT-LIRA	ORS CONSTRUCTION	260-20220 260-3320-53977	6,480.00 -720.00 7,200.00
8973	11/18/2022 INV0008180	MACRAN REIM LIVE SCAN-MACHUCA	RANDY MACHUCA	100-4110-53980	37.00 37.00
8974	11/18/2022 INV0008174	FUEROB REIM LIVE SCAN-FUENTES	ROBERT FUENTES	100-4110-53980	37.00 37.00
8975	11/18/2022 035177941	SAFBUS AP/PAYROLL CHECKS	SAFEGUARD BUSINESS SYSTEMS	100-1130-53011	922.31 922.31
8976	11/18/2022 2682	STIAN 10/22 ANIMAL DISPOSAL SVC	STILES ANIMAL REMOVAL, INC.	100-2130-53111	400.00 400.00
8977	11/18/2022 130695095-0004	SUNBELT SOD CUTTER RENTAL	SUNBELT RENTALS, INC.	285-3330-53822	876.48 876.48
8978	11/18/2022 228418	SUPALA SECURITY BADGING & PRINTER-CITY FACILITIES	SUPERIOR ALARM SYSTEMS	263-3320-53996	13,140.60 13,140.60
8979	11/18/2022 426474872 426474884	TERMI 10/02 YLAC PEST CONTROL 10/02 COMM CTR PEST CONTROL	TERMINIX PROCESSING CENTER	285-3330-53813 285-3330-53813	103.00 53.00 50.00
8980	11/18/2022 INV0008164 INV0008165 INV0008166 INV0008185 INV0008186	GASCO 10/05-11/02 GAS-YLAC 10/05-11/03 GAS-COMM CTR 10/04-11/02 GAS-SR CENTER 10/05-11/03 GAS-CITY HALL 10/27-11/03 GAS-PARK SERVICES	THE GAS COMPANY	100-4110-53711 100-4100-53711 100-4130-53711 100-1150-53711 285-3330-53711	803.49 23.46 1.83 100.43 642.00 35.77
8981	11/18/2022 155719550	ULINE DOG WAST BAGS/TRASH LINERS	ULINE	100-3330-53011	618.90 618.90
8982	11/18/2022 210688076-002 210699856-002 211170721-001	UNREN TRAILER TILT SKID LOADER RENTAL SKID STEER LOADER RENTAL	UNITED RENTALS	285-3330-53822 285-3330-53822 285-3330-53822	3,973.31 543.75 2,847.28 582.28
8984	11/18/2022 INV0008175	CARVIC REIM LIVE SCAN-CARSI	VICTOR CARSI	100-4110-53980	37.00 37.00
8985	11/23/2022 INV0008252	BECEAD SOCCER REIM - BECERRIL	ADRIANA BECERRIL	100-47260	75.00 75.00
8986	11/23/2022 17HM-FLWX-DKXL 1QYF-CHGM-CMWW 1WXP-XYHM-PQHH	AMABUS HEATER BLUETOOTH EARBUDS BANK DEPOSIT BAGS	AMAZON CAPITAL SERVICES INC	100-1135-53011 100-1130-53011 100-1130-53011	209.87 29.69 114.26 65.92

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8987	11/23/2022 INV0008222	ARCTIC Snow - Holiday Parade 2022	ARCTIC GLACIER ICE, INC.	100-4140-53979	3,289.75 3,289.75
8988	11/23/2022 INV0008215	BELARM LIVSCAN REIM-BELLO	ARMANDO BELLO	100-1135-53406	37.00 37.00
8989	11/23/2022 000019024220 000019024221	ATT 10/06-11/05 PHONE-CH 911 LINE 10/06-11/08 PHONE-MTCE YARD 911 LN	AT&T	100-1150-53715 285-3330-53715	44.50 22.25 22.25
8990	11/23/2022 INV0008249	RAMBE SOCCER REIM - RAMOS	BEATRIS RAMOS	100-47260	90.00 90.00
8991	11/23/2022 INV0008247	TAPBI SOCCER REIM - TAPIA	BIBIANA TAPIA	100-47260	90.00 90.00
8992	11/23/2022 IN2562066	CBE4AM 08-11/22 FACILITY COPIERS	CBE OFFICE SOLUTIONS	100-1150-53911	1,852.08 1,852.08
8993	11/23/2022 0029105111422	TIMEWA 11/14-12/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	105.27 105.27
8994	11/23/2022 4137074483	CINTA 11/22 SR CTR MAT RENTAL	CINTAS CORPORATION #693	100-4130-53813	177.05 177.05
8995	11/23/2022 77346432	CONCEN PRE EMPLOYMENT PHYSICALS	CONCENTRA	263-3320-53406	452.00 452.00
8996	11/23/2022 INV0008227 INV0008228 INV0008229 INV0008230 INV0008231 INV0008232 INV0008233 INV0008234 INV0008235 INV0008236 INV0008237 INV0008238 INV0008239 INV0008241 INV0008242 INV0008244	EDISON 09/27-10/26 ELEC - YLAC 08/31-09/29 ELEC - CITY HALL 08/31-09/29 ELEC - VARIOUS 08/31-09/29 ELEC - PARK SERVICES 08/31-09/29 ELEC - TRAFFIC CONTROL 09/27-10/26 ELEC - 15612 TEMPLE AVE 09/27-10/26 ELEC - 15614 TEMPLE AVE 10/01-10/31 ELEC - VARIOUS 10/06-11/17 ELEC - VARIOUS 10/01-10/31 ELEC - ST LIGHTS LS-2B 10/03-11/01 ELEC - 14951 NELSON AVE 10/03-11/01 ELEC - 15200 E NELSON AVE 09/27-10/26 ELEC - 14416 AMAR RD TC1 08/31-09/29 ELEC - SENIOR CTR 08/31-09/29 ELEC - COMM CENTER 10/01-10/31 ELEC - ST LIGHTS LS-2B	EDISON CO	100-4110-53712 100-1150-53712 200-3120-53713 285-3330-53712 200-3120-53713 285-3330-53712 285-3330-53712 200-3120-53713 200-3120-53713 285-3330-53712 200-3120-53713 200-3120-53713 200-3120-53713 100-4130-53712 100-4100-53712 285-3330-53712	69,958.89 4,081.43 8,620.17 185.14 337.90 1,340.26 17,697.20 1,821.92 15,270.95 414.49 11,598.59 99.97 62.41 58.88 1,834.24 3,388.67 3,146.67
8997	11/23/2022 INV0008248	FLOED SOCCER REIM - FLORES	EDNA FLORES	100-47260	75.00 75.00
8998	11/23/2022 INV0008224	HERERN LIVE SCAN REIM-HERRERA	ERNESTO R. HERRERA	263-3320-53406	37.00 37.00
8999	11/23/2022 INV0008216	ALMEST LIVE SCAN REIM-ALMEIDA	ESTELA ALMEIDA	100-1135-53406	37.00 37.00
9000	11/23/2022 INV0008218	VERIC 11/07-12/06 PHONE-SR CTR ALARM	FRONTIER COMMUNICATIONS	100-4130-53715	126.99 126.99
9001	11/23/2022 INV0008217	GNLAPP 2022-20 BUSINESS GRANT	G & L APPLIANCE	263-3320-53981	5,000.00 5,000.00
9002	11/23/2022 INV0008219	GARDFL FLOWERS-VETERANS EVENT	GARDENIAS FLOWER SHOP	100-4140-53979	351.00 351.00

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9003	11/23/2022 22-10-001	HOLARC COUNCIL CHAMBER RENOVATION PYMT	HOLT ARCHITECTURE	263-5609-59210	34,860.90 34,860.90
9004	11/23/2022 INV0008220 INV0008221	CAAAIRM WHITE ROUND LINEN BLACK ROUND LINENS	IRMA CARRANZA	100-4140-53979 100-4130-53979	240.00 200.00 40.00
9005	11/23/2022 INV0008255	JAMRIC BOOT REIM-JAMES	JAMES M. RICHARDS	100-3330-53015	200.00 200.00
9006	11/23/2022 116854 116920 116921 116924 116925 116926 116928 117038 117057 117058	JCLBAR NO TRESPASSING SIGNS GALVANIZED SQ POST NOT A THROUGH ST SIGNS NO PARKING ST SWEEPING SIGNS NO PARKING ST SWEEPING SIGNS NO TRESPASSING SIGNS ROAD CLOSED SIGNAGE LP PARK CUSTOM CUT PROP 68 SIGN TEMP CARDBOARD-NO PARKING TOW AWAY LP LINK SIGNS	JCL TRAFFIC	263-3320-53012 200-3120-53821 200-3120-53821 200-3120-53821 200-3120-53821 263-3320-53012 200-3120-53821 100-3330-53822 200-3120-53821 210-3130-53816	5,356.40 877.87 782.55 86.82 271.22 162.73 752.46 760.73 327.99 414.54 919.49
9007	11/23/2022 INV0008256	MARJEN SPORT CLASSES REFUND-MARTINEZ	JENNIFER MARTINEZ	100-47260	140.00 140.00
9008	11/23/2022 INV0008225	JOSREY 11/01-14 SHOPPING CART MILEAGE REIM-REYES	JOSE REYES	555-3150-53014	348.12 348.12
9009	11/23/2022 INV0008257	VALJOS LIVESCAN REIM-VALENCIA	JOSEPH VALENCIA	263-3320-53406	37.00 37.00
9010	11/23/2022 1680	KSKFAC 09/22 CH JANITORIAL SVC	KSK FACILITIES	100-1150-53813	1,770.20 1,770.20
9011	11/23/2022 230976LL 230977LL 230978LL	LACSHF 01/-03/22 FUEL 04-06/22 FUEL 07-09/22 FUEL	LA CO SHERIFF'S DEPT	555-3150-53014 555-3150-53014 555-3150-53014	332.68 85.66 185.50 61.52
9012	11/23/2022 INV0008246	LOPLE SOCCER REIM - LOPEZ	LEADONNA LOPEZ	100-47260	90.00 90.00
9013	11/23/2022 INV0008253	LINLOZ SOCCER REIM - LOZANO	LINDA LOZANO	100-47260	75.00 75.00
9014	11/23/2022 INV0008245	IBAMA SOCCER REIM - IBARRA	MARTHA IBARRA	100-47260	75.00 75.00
9015	11/23/2022 INV0008251	ROBMEL SOCCER REIM - ROBINSON	MELISSA ROBINSON	100-47260	180.00 180.00
9016	11/23/2022 INV0008226	BRAMIC VEHICLE IMPOUND REBATE	MICHAEL BRAGA	100-47220	204.00 204.00
9017	11/23/2022 INV0008223 INV0008223 INV0008223 INV0008223 INV0008223	LAPUPC LA CO REGISTER RECORDER-RUBIO SAMPLE PAINT-GALVAN MILITARY BANNER REFUND-MOLINA LIVESCAN REIM-ALVARADO LIVESCAN REIM-MONTES	PETTY CASH	100-3300-53411 100-4100-53813 100-48140 263-3320-53406 263-3320-53406	243.94 25.75 14.19 130.00 37.00 37.00
9018	11/23/2022 6017917	REGION 10/22 EZ/FOOTHILL MONTHLY PASS	REGIONAL TAP SERVICE CENTER	210-3130-53915	1,576.00 1,576.00

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	INV0008289	STD INSURANCE		200-20330	42.24
	INV0008289	STD INSURANCE		202-20330	6.02
	INV0008289	STD INSURANCE		203-20330	19.84
	INV0008289	STD INSURANCE		205-20330	22.50
	INV0008289	STD INSURANCE		210-20330	27.60
	INV0008289	STD INSURANCE		215-20330	11.26
	INV0008289	STD INSURANCE		260-20330	54.01
	INV0008289	STD INSURANCE		263-20330	35.19
	INV0008289	STD INSURANCE		283-20330	5.46
	INV0008289	STD INSURANCE		285-20330	26.01
9030	12/5/2022	USBANK	U.S BANK PARS ACCT# 6746022400		5,997.22
	INV0008288	PARS RETIREMENT		100-20340	3,354.23
	INV0008288	PARS RETIREMENT		200-20340	56.21
	INV0008288	PARS RETIREMENT		203-20340	217.23
	INV0008288	PARS RETIREMENT		205-20340	130.10
	INV0008288	PARS RETIREMENT		260-20340	70.39
	INV0008288	PARS RETIREMENT		263-20340	1,927.96
	INV0008288	PARS RETIREMENT		285-20340	241.10
9031	12/5/2022	ACOGRO	ACOSTA GROWERS, INC.		330.75
	A0231	PKWY TREES		200-3120-53815	330.75
9032	12/5/2022	ALLIAN	ALLIANT INSURANCE SERVICES		1,732.00
	2145995	INSURANCE-HOLIDAY PARADE		100-1135-53613	1,732.00
9033	12/5/2022	AMABUS	AMAZON CAPITAL SERVICES INC		705.30
	13XR-9Y36-L4MF	DISPLAY PORT CABLES		550-6100-53018	79.40
	1DXM-KYTX-4NTD	LASER PRINTER		550-6100-53018	625.90
9034	12/5/2022	ATT	AT&T		68.85
	000019069785	10/13-11/12 PHONE-YLAC/CC FAX LINE		100-4110-53715	45.89
	000019069786	10/13-11/12 PHONE-LP SNACK BAR		285-3330-53715	22.96
9035	12/5/2022	BLAWAT	BLACKWATER SECURITY		13,463.33
	1902-649	12/22 PARK SECURITY SVC		100-2110-53111	13,463.33
9036	12/5/2022	CBE4AM	CBE OFFICE SOLUTIONS		55.00
	IN2564467	WASTE TANK		100-1150-53011	55.00
9037	12/5/2022	CINTA	CINTAS CORPORATION #693		130.66
	4137074441	11/10 CH MAT RENTAL		100-1150-53813	32.01
	4138455721	11/23 CH MAT RENTAL		100-1150-53813	98.65
9038	12/5/2022	CINTA	CINTAS CORPORATION #693		1,369.42
	8405907722-1	FIRST AID RESTOCK-ALL FACILITIES		100-1150-53011	1,369.42
9039	12/5/2022	CELHOL	CLIPA, LLC		995.00
	112822	CH-HOLIDAY DECORATIONS		100-4140-53979	995.00
9040	12/5/2022	COACOU	COALITION COURT REPORTERS		600.00
	182014	HEARING REPORTER FEE		100-1110-53114	600.00
9041	12/5/2022	GOLCAR	D AND D GOLF CARS, INC.		993.40
	072940	GOLF CART REPAIR		555-3150-53812	993.40
9042	12/5/2022	DAKOTA	DAKOTA BACKFLOW CO		150.00
	54035	MEDIANS BACKFLOW TEST		200-3120-53814	150.00
9043	12/5/2022	DAROLI	DAPEER, ROSENBLIT & LITVAK, LLP		406.00
	20847	10/22 LEGAL SVC-CODE ENF		100-2110-53114	406.00
9044	12/5/2022	DEKRA	DEKRA-LITE		141.65
	ARINV018917	MILITARY BANNER-GALLINDO		100-48140	141.65

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9045	12/5/2022 IN1176090	DEPTPUB FY 22/23 CH BACKFLOW ASSEMBLY	DEPT OF PUBLIC HEALTH	100-1150-53811	74.00 74.00
9046	12/5/2022 738217 738218	DOUPLA STAFF DEVELOPMENT LUNCH STAFF DEVELOPMENT LUNCH	DOUBLE PLAY PIZZA	100-1130-53976 100-1130-53976	404.00 282.00 122.00
9047	12/5/2022 INV0008260	CORELI LIVE SCAN REIM-CORTEZ	ELISA V CORTEZ	263-3320-53406	37.00 37.00
9048	12/5/2022 18037324 18137225 18142520 18235337	EWIIRR IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES IRRIGATION SUPPLIES	EWING IRRIGATION PRODUCTS INC.	285-3330-53822 263-5610-59300 285-3330-53822 285-3330-53822	23,791.55 494.29 22,714.08 215.91 367.27
9049	12/5/2022 INV0008271	VERIC 11/16-12/15 PHONE-CH MAIN NO	FRONTIER COMMUNICATIONS	100-1150-53715	55.64 55.64
9050	12/5/2022 022585883 022585979 022590351 022597312 022640352	GALLS CE-POLO SHIRTS MGR POLO SHIRT CE-JACKETS CE-GEAR CE-JACKETS	GALLS	100-2110-53015 100-1110-53976 100-2110-53015 100-2110-53015 100-2110-53015	500.67 49.57 102.44 112.25 93.53 142.88
9051	12/5/2022 311890A	GORM MTCE JANITORIAL SUPPLIES	GORM INC	100-3330-53011	81.18 81.18
9052	12/5/2022 3789	HACLWN MTCE TOOLS	HACIENDA LAWNMOWER SHOP	100-3100-53012	56.54 56.54
9053	12/5/2022 117110	JCLBAR NO PARKING SIGNS	JCL TRAFFIC	200-3120-53821	325.46 325.46
9054	12/5/2022 160304	GONSALV 12/22 LEGISLATIVE SVC	JOE A. GONSALVES & SON	100-1100-53111	2,500.00 2,500.00
9055	12/5/2022 INV0008263	MALJO SR CENTER HOLIDAY DANCE	JOE MALVIDO	100-4130-53979	450.00 450.00
9056	12/5/2022 INV0008261	BANJOS LIVE SCAN REIM-BANUELOS	JOSHUA BANUELOS	100-1135-53406	37.00 37.00
9057	12/5/2022 34508	LOCKSP CH DUP KEYS	LOCKS PLUS, INC	100-1150-53012	110.41 110.41
9058	12/5/2022 INV0008269	GUTILOR 2022 MRS CLAUS SVC-HOLIDAY PARADE	LORETTA GUTIERREZ	100-4140-53979	300.00 300.00
9059	12/5/2022 INV0008270	MARTLUI 2022 MR CLAUS SVC-HOLIDAY PARADE	LUIS MARTINEZ	100-4140-53979	500.00 500.00
9060	12/5/2022 32829	NATENSVC 10/22 CATCH BASIN CLEANING	NATIONWIDE ENVIRONMENTAL SERVICES	284-3100-53111	4,279.80 4,279.80
9061	12/5/2022 3607-333068	OREILLY MINI BULBS	O'REILLY AUTO PARTS	555-3150-53812	33.75 33.75
9062	12/5/2022 40198158	QUAD POSTAGE MACHINE SUPPLIES	QUADIENT	100-1150-53211	30.80 30.80
9063	12/5/2022 1014401 1015095	QUINMO FUEL FUEL	QUINTIN'S MOBIL	555-3150-53014 555-3150-53014	232.78 50.77 30.91

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	1016219	FUEL		555-3150-53014	66.79
	1016864	FUEL		555-3150-53014	84.31
9064	12/5/2022	RESOUR	RESOURCE BUILDING MATERIALS		1,044.22
	3481093	CONCRETE MIX		285-3330-53822	626.37
	3481267	CONCRETE MIX-NATURE PARK		285-3330-53822	278.83
	3487034	CONCRETE MIX		285-3330-53822	139.02
9065	12/5/2022	CARRRI	RICARDO CARRILLO		126.46
	INV0008268	PLAYGROUND TOOL REIM-CARRILLO		100-3330-53012	126.46
9066	12/5/2022	RRMDES	RRM DESIGN		3,566.25
	2147-01-1022	LP HOUSING 5TH ELEMENT UPDATE		100-3300-53111	3,566.25
9067	12/5/2022	S&JSUP	S&J SUPPLY		806.66
	S100202110.001	IRRIGATION SUPPLIES		285-3330-53822	806.66
9068	12/5/2022	SGVWC	S.G.V. WATER CO		1,364.89
	INV0008272	10/05-11/03 WTR-935 IRRIG PUENTE		200-3120-53714	626.70
	INV0008273	10/05-11/03 WTR-715 IRRIG PUENTE		200-3120-53714	372.82
	INV0008274	10/05-11/03 WTR-545 IRRIG PUENTE		200-3120-53714	296.54
	INV0008275	10/05-11/03 WTR-13760 IRRIG TEMPLE		200-3120-53714	68.83
9069	12/5/2022	GARCSHE	SHERYL GARCIA		50.79
	INV0008264	REORG SUPPLIES REIM-GARCIA		100-1120-53011	20.63
	INV0008264	REORG SUPPLIES REIM-GARCIA		100-1120-53011	30.16
9070	12/5/2022	SOUTIR	SOUTHERN TIRE MART		130.00
	7070013183	TRACTOR TIRE REPAIR		555-3150-53812	130.00
9071	12/5/2022	STANLE	STANLEY PEST CONTROL, INC.		415.00
	496467	09/22 ABBEY ST PEST CONTROL		200-3120-53814	85.00
	505111	10/22 SNACK BAR PEST CONTROL		100-3330-53822	80.00
	505114	10/22 ABBEY ST PEST CONTROL		200-3120-53814	85.00
	519273	11/22 SNACK BAR PEST CONTROL		100-3330-53822	80.00
	519275	11/22 ABBEY ST PEST CONTROL		200-3120-53814	85.00
9072	12/5/2022	STAPLE	STAPLES CREDIT PLAN		372.03
	3158168001	OFFICE SUPPLIES		100-1150-53011	112.54
	3161406541	OFFICE SUPPLIES		100-1150-53011	24.20
	3161406541	OFFICE SUPPLIES		100-2110-53011	89.78
	3161406541	OFFICE SUPPLIES		100-3300-53011	54.05
	3168100241	OFFICE SUPPLIES		100-3300-53011	20.22
	3168785721	OFFICE SUPPLIES		100-3300-53011	71.24
9073	12/5/2022	SOSUBW	SUBURBAN WATER SYSTEMS		114.86
	180012794214	10/20-11/17 WTR-AMAR/HACIENDA		200-3120-53714	114.86
9074	12/5/2022	SUNBELT	SUNBELT RENTALS, INC.		2,245.92
	132322950-0001	SINGLE AXLE TRAILER RETNAL		285-3330-53822	2,143.38
	132337329-0001	DETHATCHER RENTAL		285-3330-53822	102.54
9075	12/5/2022	SUNGRO	SUNSHINE GROWERS		2,012.84
	6358/1	CH POINSETTIA		100-1150-53814	1,616.90
	6363/1	CH POINSETTIA		100-1150-53814	395.94
9076	12/5/2022	TERMI	TERMINIX PROCESSING CENTER		272.00
	426810338	11/07 CH PEST CONTROL		100-1150-53813	85.00
	426810397	11/07 CH PEST CONTROL		100-1150-53813	97.00
	426812232	11/07 SR CTR PEST CONTROL		100-4130-53813	90.00
9077	12/5/2022	TUST	TURF STAR, INC.		626.57
	3316733-00	TRACTOR REPAIR		555-3150-53812	306.00

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	7254599-00	GOLF CART REPAIR		555-3150-53812	320.57
9078	12/5/2022	ULINE	ULINE		2,880.49
	155862505	ASPHALT COLD PATCH		200-3120-53817	849.01
	156044565	SNACK BAR SUPPLIES		100-3330-53822	1,045.33
	156089945	MTCE-RAIN GEAR		263-3320-53012	986.15
9079	12/5/2022	UNREN	UNITED RENTALS		3,365.04
	212288037-001	TRUCK DUMP RENTAL		285-3330-53822	3,365.04
9080	12/5/2022	CALCARD	US Bank CalCard		9,953.79
	INV0008265	CSFMO MEMBERSHIP-GRUNKLEE		100-1130-53971	125.00
	INV0008265	POSTAGE		100-1150-53211	0.60
	INV0008265	FOUNDATION STATE FILING		100-48900	49.90
	INV0008265	FOUNDATION FED TAX FILING FEE		100-48900	99.90
	INV0008265	FOUNDATION SUBSCRIPTION ANNUAL FEE		100-48900	220.80
	INV0008265	COMMUNITY EVENT SUPPLIES		263-3320-53011	66.48
	INV0008265	LP SNACK BAR SUPPLIES		263-3320-53011	139.62
	INV0008265	FIRE STATION LUNCHEON		263-3320-53011	76.87
	INV0008265	FIRE STATION LUNCHEON		263-3320-53011	76.87
	INV0008265	SNACK BAR SUPPLIES		263-3320-53011	53.00
	INV0008265	LP SNACK BAR SUPPLIES		263-3320-53011	308.73
	INV0008265	COMMUNITY EVENT SUPPLIES		263-3320-53011	38.60
	INV0008265	LP SNACK BAR SUPPLIES		263-3320-53011	2,353.53
	INV0008265	FIRE STATION LUNCHEON		263-3320-53011	46.64
	INV0008265	LP SNACK BAR SUPPLIES		263-3320-53011	18.00
	INV0008265	FIRE STATION LUNCHEON		263-3320-53011	5.48
	INV0008265	LP SNACK BAR SUPPLIES		263-3320-53011	1,851.68
	INV0008265	LP SNACK BAR SUPPLIES		263-3320-53011	1,515.55
	INV0008265	LP SNACK BAR SUPPLIES		263-3320-53011	412.43
	INV0008265	SEASON JACKETS		263-3320-53015	189.99
	INV0008265	FIRE STATION LUNCHEON		263-3320-53111	718.26
	INV0008265	LP SNACK BAR MONITORS		280-5606-59300	1,500.26
	INV0008265	EXTERNAL HARD DRIVE		550-6100-53011	76.63
	INV0008265	REMARKABLES (3)		550-6100-53017	8.97
9081	12/5/2022	VINCEN	VINCENT'S GENERAL SERVICES		1,367.17
	0005035518	10/22 CNG FUEL		555-3150-53014	1,367.17
9082	12/5/2022	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		4,068.00
	INV0008258	10/22 ANIMAL SHELTER SERVICE		100-2130-53111	4,068.00
9083	12/5/2022	WESCO	WEST COAST ARBORISTS INC		10,226.90
	192507	10/16-31 NATURE CENTER TREE MTCE		285-3330-53822	1,564.40
	192522	10/16-31 PKWY TREE MTCE		200-3120-53815	8,662.50
9085	12/5/2022	WHCAP	WHITE CAP, L.P.		585.45
	50019997767	CONCRETE STAKES		285-3330-53822	585.45
DFT0001811	11/4/2022	AFLAC	AFLAC		126.51
	INV0008098	EMPLOYEE LIFE ASSURANCE		100-20399	122.91
	INV0008098	EMPLOYEE LIFE ASSURANCE		260-20399	3.60
DFT0001812	11/4/2022	AFLAC	AFLAC		140.26
	INV0008099	EMPLOYEE INSURANCE		100-20399	116.59
	INV0008099	EMPLOYEE INSURANCE		260-20399	23.67
DFT0001813	11/4/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		30.16
	INV0008103	EMPLOYEE LOAN REPYMT		100-20399	19.93
	INV0008103	EMPLOYEE LOAN REPYMT		200-20399	3.07
	INV0008103	EMPLOYEE LOAN REPYMT		203-20399	0.68
	INV0008103	EMPLOYEE LOAN REPYMT		205-20399	0.68
	INV0008103	EMPLOYEE LOAN REPYMT		210-20399	4.44

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	INV0008103	EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0001814	11/4/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,265.00
	INV0008104	EMPLOYEE CONTRIBUTIONS		100-20399	559.26
	INV0008104	EMPLOYEE CONTRIBUTIONS		200-20399	95.09
	INV0008104	EMPLOYEE CONTRIBUTIONS		202-20399	117.34
	INV0008104	EMPLOYEE CONTRIBUTIONS		203-20399	94.58
	INV0008104	EMPLOYEE CONTRIBUTIONS		205-20399	90.62
	INV0008104	EMPLOYEE CONTRIBUTIONS		210-20399	140.76
	INV0008104	EMPLOYEE CONTRIBUTIONS		215-20399	118.74
	INV0008104	EMPLOYEE CONTRIBUTIONS		260-20399	48.61
DFT0001815	11/4/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		56,334.73
	INV0008106	HEALTH INSURANCE		100-20399	44,381.97
	INV0008106	HEALTH INSURANCE		200-20399	2,286.25
	INV0008106	HEALTH INSURANCE		202-20399	381.26
	INV0008106	HEALTH INSURANCE		203-20399	1,180.50
	INV0008106	HEALTH INSURANCE		205-20399	1,130.02
	INV0008106	HEALTH INSURANCE		210-20399	2,371.96
	INV0008106	HEALTH INSURANCE		215-20399	527.82
	INV0008106	HEALTH INSURANCE		260-20399	1,101.00
	INV0008106	HEALTH INSURANCE		263-20399	1,159.96
	INV0008106	HEALTH INSURANCE		270-20399	16.28
	INV0008106	HEALTH INSURANCE		283-20399	372.07
	INV0008106	HEALTH INSURANCE		285-20399	1,425.64
DFT0001816	11/4/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,030.13
	INV0008108	EMPLOYER CONTRIBUTION		100-20360	11,566.82
	INV0008108	EMPLOYER CONTRIBUTION		200-20360	735.15
	INV0008108	EMPLOYER CONTRIBUTION		202-20360	82.44
	INV0008108	EMPLOYER CONTRIBUTION		203-20360	317.64
	INV0008108	EMPLOYER CONTRIBUTION		205-20360	304.09
	INV0008108	EMPLOYER CONTRIBUTION		210-20360	537.74
	INV0008108	EMPLOYER CONTRIBUTION		215-20360	127.06
	INV0008108	EMPLOYER CONTRIBUTION		260-20360	407.99
	INV0008108	EMPLOYER CONTRIBUTION		263-20360	439.86
	INV0008108	EMPLOYER CONTRIBUTION		270-20360	7.86
	INV0008108	EMPLOYER CONTRIBUTION		283-20360	83.26
	INV0008108	EMPLOYER CONTRIBUTION		285-20360	420.22
DFT0001817	11/4/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		11,230.48
	INV0008109	PERS- NEW EMPLY CONTRB		100-20399	8,630.90
	INV0008109	PERS- NEW EMPLY CONTRB		200-20399	548.76
	INV0008109	PERS- NEW EMPLY CONTRB		202-20399	75.50
	INV0008109	PERS- NEW EMPLY CONTRB		203-20399	226.86
	INV0008109	PERS- NEW EMPLY CONTRB		205-20399	217.73
	INV0008109	PERS- NEW EMPLY CONTRB		210-20399	354.78
	INV0008109	PERS- NEW EMPLY CONTRB		215-20399	109.77
	INV0008109	PERS- NEW EMPLY CONTRB		260-20399	241.24
	INV0008109	PERS- NEW EMPLY CONTRB		263-20399	402.76
	INV0008109	PERS- NEW EMPLY CONTRB		270-20399	7.20
	INV0008109	PERS- NEW EMPLY CONTRB		283-20399	76.23
	INV0008109	PERS- NEW EMPLY CONTRB		285-20399	338.75
DFT0001818	11/4/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		26.80
	INV0008110	EMPLOYEE PORTION		100-20360	26.80
DFT0001819	11/4/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		56.00
	INV0008113	SURVIVORS LIFE INSURANCE		100-20350	43.84
	INV0008113	SURVIVORS LIFE INSURANCE		200-20350	3.38
	INV0008113	SURVIVORS LIFE INSURANCE		202-20350	0.20

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	INV0008113	SURVIVORS LIFE INSURANCE		203-20350	0.72
	INV0008113	SURVIVORS LIFE INSURANCE		205-20350	0.68
	INV0008113	SURVIVORS LIFE INSURANCE		210-20350	1.38
	INV0008113	SURVIVORS LIFE INSURANCE		215-20350	0.32
	INV0008113	SURVIVORS LIFE INSURANCE		260-20350	0.79
	INV0008113	SURVIVORS LIFE INSURANCE		263-20350	2.15
	INV0008113	SURVIVORS LIFE INSURANCE		270-20350	0.02
	INV0008113	SURVIVORS LIFE INSURANCE		283-20350	0.39
	INV0008113	SURVIVORS LIFE INSURANCE		285-20350	2.13
DFT0001820	11/4/2022	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,404.63
	INV0008116	STATE INCOME TAX		100-20310	5,737.72
	INV0008116	STATE INCOME TAX		200-20310	210.37
	INV0008116	STATE INCOME TAX		202-20310	89.86
	INV0008116	STATE INCOME TAX		203-20310	155.39
	INV0008116	STATE INCOME TAX		205-20310	131.46
	INV0008116	STATE INCOME TAX		210-20310	181.71
	INV0008116	STATE INCOME TAX		215-20310	117.38
	INV0008116	STATE INCOME TAX		260-20310	107.01
	INV0008116	STATE INCOME TAX		263-20310	493.35
	INV0008116	STATE INCOME TAX		270-20310	5.51
	INV0008116	STATE INCOME TAX		283-20310	50.50
	INV0008116	STATE INCOME TAX		285-20310	124.37
DFT0001821	11/4/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		19,999.74
	INV0008117	FEDERAL WITHHOLDING		100-20300	15,487.58
	INV0008117	FEDERAL WITHHOLDING		200-20300	587.79
	INV0008117	FEDERAL WITHHOLDING		202-20300	230.18
	INV0008117	FEDERAL WITHHOLDING		203-20300	425.93
	INV0008117	FEDERAL WITHHOLDING		205-20300	365.20
	INV0008117	FEDERAL WITHHOLDING		210-20300	495.32
	INV0008117	FEDERAL WITHHOLDING		215-20300	299.49
	INV0008117	FEDERAL WITHHOLDING		260-20300	436.95
	INV0008117	FEDERAL WITHHOLDING		263-20300	1,172.93
	INV0008117	FEDERAL WITHHOLDING		270-20300	14.52
	INV0008117	FEDERAL WITHHOLDING		283-20300	126.53
	INV0008117	FEDERAL WITHHOLDING		285-20300	357.32
DFT0001822	11/4/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		7,550.84
	INV0008118	MEDICARE TAX		100-20300	5,259.14
	INV0008118	MEDICARE TAX		200-20300	250.27
	INV0008118	MEDICARE TAX		202-20300	51.04
	INV0008118	MEDICARE TAX		203-20300	198.46
	INV0008118	MEDICARE TAX		205-20300	151.68
	INV0008118	MEDICARE TAX		210-20300	148.97
	INV0008118	MEDICARE TAX		215-20300	65.12
	INV0008118	MEDICARE TAX		260-20300	183.40
	INV0008118	MEDICARE TAX		263-20300	1,009.38
	INV0008118	MEDICARE TAX		270-20300	2.78
	INV0008118	MEDICARE TAX		283-20300	38.14
	INV0008118	MEDICARE TAX		285-20300	192.46
DFT0001823	11/4/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,981.39
	INV0008119	11/22 RETIREES HEALTH INSURANCE		100-1135-51314	15,743.54
	INV0008119	11/22 CalPers Admin fee		100-1135-51314	237.85
DFT0001824	11/10/2022	EDD	EMPLOYMENT DEVELOPMENT DEPT		9,167.00
	L1254342288	UNEMPLOYMENT INSURANCE		100-1135-53610	9,167.00
DFT0001825	11/18/2022	BANK	US BANK		50,199.83
	2106446	2019B DEBT SERVICE PAYMENT		310-3120-53989	50,200.00

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	2106446	2019B DEBT SERVICE PAYMENT		410-10120	-0.17
DFT0001826	11/18/2022	AFLAC	AFLAC		126.51
	INV0008198	EMPLOYEE LIFE ASSURANCE		100-20399	122.91
	INV0008198	EMPLOYEE LIFE ASSURANCE		260-20399	3.60
DFT0001827	11/18/2022	AFLAC	AFLAC		140.26
	INV0008199	EMPLOYEE INSURANCE		100-20399	116.59
	INV0008199	EMPLOYEE INSURANCE		260-20399	23.67
DFT0001828	11/18/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		30.16
	INV0008202	EMPLOYEE LOAN REPYMT		100-20399	19.93
	INV0008202	EMPLOYEE LOAN REPYMT		200-20399	3.07
	INV0008202	EMPLOYEE LOAN REPYMT		203-20399	0.68
	INV0008202	EMPLOYEE LOAN REPYMT		205-20399	0.68
	INV0008202	EMPLOYEE LOAN REPYMT		210-20399	4.44
	INV0008202	EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0001829	11/18/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,522.00
	INV0008203	EMPLOYEE CONTRIBUTIONS		100-20399	682.19
	INV0008203	EMPLOYEE CONTRIBUTIONS		200-20399	234.33
	INV0008203	EMPLOYEE CONTRIBUTIONS		202-20399	85.36
	INV0008203	EMPLOYEE CONTRIBUTIONS		203-20399	111.09
	INV0008203	EMPLOYEE CONTRIBUTIONS		205-20399	125.94
	INV0008203	EMPLOYEE CONTRIBUTIONS		210-20399	152.12
	INV0008203	EMPLOYEE CONTRIBUTIONS		215-20399	83.80
	INV0008203	EMPLOYEE CONTRIBUTIONS		260-20399	47.17
DFT0001830	11/18/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,132.86
	INV0008205	EMPLOYER CONTRIBUTION		100-20360	10,910.95
	INV0008205	EMPLOYER CONTRIBUTION		200-20360	617.79
	INV0008205	EMPLOYER CONTRIBUTION		203-20360	222.89
	INV0008205	EMPLOYER CONTRIBUTION		205-20360	259.00
	INV0008205	EMPLOYER CONTRIBUTION		210-20360	463.42
	INV0008205	EMPLOYER CONTRIBUTION		215-20360	38.91
	INV0008205	EMPLOYER CONTRIBUTION		260-20360	800.20
	INV0008205	EMPLOYER CONTRIBUTION		263-20360	383.04
	INV0008205	EMPLOYER CONTRIBUTION		283-20360	75.73
	INV0008205	EMPLOYER CONTRIBUTION		285-20360	360.93
DFT0001831	11/18/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		10,423.49
	INV0008206	PERS- NEW EMPLY CONTRB		100-20399	8,028.85
	INV0008206	PERS- NEW EMPLY CONTRB		200-20399	430.72
	INV0008206	PERS- NEW EMPLY CONTRB		203-20399	151.43
	INV0008206	PERS- NEW EMPLY CONTRB		205-20399	172.15
	INV0008206	PERS- NEW EMPLY CONTRB		210-20399	292.41
	INV0008206	PERS- NEW EMPLY CONTRB		215-20399	29.05
	INV0008206	PERS- NEW EMPLY CONTRB		260-20399	602.63
	INV0008206	PERS- NEW EMPLY CONTRB		263-20399	350.64
	INV0008206	PERS- NEW EMPLY CONTRB		283-20399	69.33
	INV0008206	PERS- NEW EMPLY CONTRB		285-20399	296.28
DFT0001832	11/18/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		26.80
	INV0008207	EMPLOYEE PORTION		100-20360	26.80
DFT0001833	11/18/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		57.00
	INV0008209	SURVIVORS LIFE INSURANCE		100-20350	44.81
	INV0008209	SURVIVORS LIFE INSURANCE		200-20350	2.43
	INV0008209	SURVIVORS LIFE INSURANCE		202-20350	0.10
	INV0008209	SURVIVORS LIFE INSURANCE		203-20350	0.61
	INV0008209	SURVIVORS LIFE INSURANCE		205-20350	0.69
	INV0008209	SURVIVORS LIFE INSURANCE		210-20350	1.31

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	INV0008209	SURVIVORS LIFE INSURANCE		215-20350	0.22
	INV0008209	SURVIVORS LIFE INSURANCE		260-20350	2.75
	INV0008209	SURVIVORS LIFE INSURANCE		263-20350	1.87
	INV0008209	SURVIVORS LIFE INSURANCE		283-20350	0.36
	INV0008209	SURVIVORS LIFE INSURANCE		285-20350	1.85
DFT0001834	11/18/2022	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,579.16
	INV0008212	STATE INCOME TAX		100-20310	5,926.62
	INV0008212	STATE INCOME TAX		200-20310	283.68
	INV0008212	STATE INCOME TAX		202-20310	46.06
	INV0008212	STATE INCOME TAX		203-20310	138.13
	INV0008212	STATE INCOME TAX		205-20310	138.38
	INV0008212	STATE INCOME TAX		210-20310	188.50
	INV0008212	STATE INCOME TAX		215-20310	74.41
	INV0008212	STATE INCOME TAX		260-20310	236.43
	INV0008212	STATE INCOME TAX		263-20310	390.89
	INV0008212	STATE INCOME TAX		283-20310	42.64
	INV0008212	STATE INCOME TAX		285-20310	113.42
DFT0001835	11/18/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		20,551.95
	INV0008213	FEDERAL WITHHOLDING		100-20300	16,052.88
	INV0008213	FEDERAL WITHHOLDING		200-20300	762.51
	INV0008213	FEDERAL WITHHOLDING		202-20300	117.52
	INV0008213	FEDERAL WITHHOLDING		203-20300	377.45
	INV0008213	FEDERAL WITHHOLDING		205-20300	383.57
	INV0008213	FEDERAL WITHHOLDING		210-20300	512.02
	INV0008213	FEDERAL WITHHOLDING		215-20300	188.82
	INV0008213	FEDERAL WITHHOLDING		260-20300	671.60
	INV0008213	FEDERAL WITHHOLDING		263-20300	1,056.85
	INV0008213	FEDERAL WITHHOLDING		283-20300	105.73
	INV0008213	FEDERAL WITHHOLDING		285-20300	323.00
DFT0001836	11/18/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		7,559.12
	INV0008214	MEDICARE TAX		100-20300	5,320.20
	INV0008214	MEDICARE TAX		200-20300	255.57
	INV0008214	MEDICARE TAX		202-20300	25.52
	INV0008214	MEDICARE TAX		203-20300	181.20
	INV0008214	MEDICARE TAX		205-20300	144.52
	INV0008214	MEDICARE TAX		210-20300	140.51
	INV0008214	MEDICARE TAX		215-20300	39.60
	INV0008214	MEDICARE TAX		260-20300	295.04
	INV0008214	MEDICARE TAX		263-20300	938.96
	INV0008214	MEDICARE TAX		283-20300	34.66
	INV0008214	MEDICARE TAX		285-20300	183.34
DFT0001837	11/18/2022	BANK	US BANK		56,418.55
	2106449	2019A DEBT SERVICE PAYMENT		305-3120-53989	56,418.75
	2106449	2019A DEBT SERVICE PAYMENT		405-10120	-0.20
DFT0001839	11/30/2022	THEBAN	THE BANK OF NEW YORK		472,457.75
	INV0008259	2016 SEWER DET SVC		500-20420	365,000.00
	INV0008259	2016 SEWER DET SVC		500-3210-53990	107,457.75
DFT0001840	12/5/2022	AFLAC	AFLAC		126.53
	INV0008276	EMPLOYEE LIFE ASSURANCE		100-20399	123.33
	INV0008276	EMPLOYEE LIFE ASSURANCE		260-20399	3.20
DFT0001841	12/5/2022	AFLAC	AFLAC		140.26
	INV0008277	EMPLOYEE INSURANCE		100-20399	119.22
	INV0008277	EMPLOYEE INSURANCE		260-20399	21.04

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DFT0001842	12/5/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		30.16
	INV0008280	EMPLOYEE LOAN REPYMT		100-20399	19.93
	INV0008280	EMPLOYEE LOAN REPYMT		200-20399	3.07
	INV0008280	EMPLOYEE LOAN REPYMT		203-20399	0.68
	INV0008280	EMPLOYEE LOAN REPYMT		205-20399	0.68
	INV0008280	EMPLOYEE LOAN REPYMT		210-20399	4.44
	INV0008280	EMPLOYEE LOAN REPYMT		260-20399	1.36
DFT0001843	12/5/2022	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,522.00
	INV0008281	EMPLOYEE CONTRIBUTIONS		100-20399	868.35
	INV0008281	EMPLOYEE CONTRIBUTIONS		200-20399	146.70
	INV0008281	EMPLOYEE CONTRIBUTIONS		202-20399	75.88
	INV0008281	EMPLOYEE CONTRIBUTIONS		203-20399	108.55
	INV0008281	EMPLOYEE CONTRIBUTIONS		205-20399	112.79
	INV0008281	EMPLOYEE CONTRIBUTIONS		210-20399	71.07
	INV0008281	EMPLOYEE CONTRIBUTIONS		215-20399	93.28
	INV0008281	EMPLOYEE CONTRIBUTIONS		260-20399	45.38
DFT0001844	12/5/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		59,609.67
	INV0008283	HEALTH INSURANCE		100-20399	46,044.56
	INV0008283	HEALTH INSURANCE		200-20399	2,161.95
	INV0008283	HEALTH INSURANCE		202-20399	169.44
	INV0008283	HEALTH INSURANCE		203-20399	895.45
	INV0008283	HEALTH INSURANCE		205-20399	978.51
	INV0008283	HEALTH INSURANCE		210-20399	1,838.55
	INV0008283	HEALTH INSURANCE		215-20399	358.38
	INV0008283	HEALTH INSURANCE		260-20399	4,800.10
	INV0008283	HEALTH INSURANCE		263-20399	743.05
	INV0008283	HEALTH INSURANCE		283-20399	170.03
	INV0008283	HEALTH INSURANCE		285-20399	1,449.65
DFT0001845	12/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		14,009.61
	INV0008285	EMPLOYER CONTRIBUTION		100-20360	11,052.46
	INV0008285	EMPLOYER CONTRIBUTION		200-20360	605.58
	INV0008285	EMPLOYER CONTRIBUTION		203-20360	164.18
	INV0008285	EMPLOYER CONTRIBUTION		205-20360	212.47
	INV0008285	EMPLOYER CONTRIBUTION		210-20360	408.63
	INV0008285	EMPLOYER CONTRIBUTION		215-20360	38.91
	INV0008285	EMPLOYER CONTRIBUTION		260-20360	721.38
	INV0008285	EMPLOYER CONTRIBUTION		263-20360	330.11
	INV0008285	EMPLOYER CONTRIBUTION		283-20360	52.04
	INV0008285	EMPLOYER CONTRIBUTION		285-20360	423.85
DFT0001846	12/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		10,326.54
	INV0008286	PERS- NEW EMPLY CONTRB		100-20399	8,118.08
	INV0008286	PERS- NEW EMPLY CONTRB		200-20399	417.17
	INV0008286	PERS- NEW EMPLY CONTRB		203-20399	115.61
	INV0008286	PERS- NEW EMPLY CONTRB		205-20399	143.35
	INV0008286	PERS- NEW EMPLY CONTRB		210-20399	257.48
	INV0008286	PERS- NEW EMPLY CONTRB		215-20399	29.05
	INV0008286	PERS- NEW EMPLY CONTRB		260-20399	539.02
	INV0008286	PERS- NEW EMPLY CONTRB		263-20399	302.27
	INV0008286	PERS- NEW EMPLY CONTRB		283-20399	47.65
	INV0008286	PERS- NEW EMPLY CONTRB		285-20399	356.86
DFT0001847	12/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		26.80
	INV0008287	EMPLOYEE PORTION		100-20360	26.80
DFT0001848	12/5/2022	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		55.00
	INV0008290	SURVIVORS LIFE INSURANCE		100-20350	43.83
	INV0008290	SURVIVORS LIFE INSURANCE		200-20350	2.23

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Payment Dates: 10/29/2022 - 12/5/2022

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0008290	SURVIVORS LIFE INSURANCE		202-20350	0.09
	INV0008290	SURVIVORS LIFE INSURANCE		203-20350	0.53
	INV0008290	SURVIVORS LIFE INSURANCE		205-20350	0.58
	INV0008290	SURVIVORS LIFE INSURANCE		210-20350	1.06
	INV0008290	SURVIVORS LIFE INSURANCE		215-20350	0.23
	INV0008290	SURVIVORS LIFE INSURANCE		260-20350	2.41
	INV0008290	SURVIVORS LIFE INSURANCE		263-20350	1.59
	INV0008290	SURVIVORS LIFE INSURANCE		283-20350	0.24
	INV0008290	SURVIVORS LIFE INSURANCE		285-20350	2.21
DFT0001849	12/5/2022	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		8,115.00
	INV0008293	STATE INCOME TAX		100-20310	6,598.89
	INV0008293	STATE INCOME TAX		200-20310	223.65
	INV0008293	STATE INCOME TAX		202-20310	40.94
	INV0008293	STATE INCOME TAX		203-20310	117.86
	INV0008293	STATE INCOME TAX		205-20310	126.44
	INV0008293	STATE INCOME TAX		210-20310	126.91
	INV0008293	STATE INCOME TAX		215-20310	79.53
	INV0008293	STATE INCOME TAX		260-20310	204.34
	INV0008293	STATE INCOME TAX		263-20310	420.08
	INV0008293	STATE INCOME TAX		283-20310	32.11
	INV0008293	STATE INCOME TAX		285-20310	144.25
DFT0001850	12/5/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		21,986.07
	INV0008294	FEDERAL WITHHOLDING		100-20300	17,838.25
	INV0008294	FEDERAL WITHHOLDING		200-20300	602.44
	INV0008294	FEDERAL WITHHOLDING		202-20300	104.46
	INV0008294	FEDERAL WITHHOLDING		203-20300	340.08
	INV0008294	FEDERAL WITHHOLDING		205-20300	358.55
	INV0008294	FEDERAL WITHHOLDING		210-20300	362.73
	INV0008294	FEDERAL WITHHOLDING		215-20300	201.88
	INV0008294	FEDERAL WITHHOLDING		260-20300	593.83
	INV0008294	FEDERAL WITHHOLDING		263-20300	1,083.09
	INV0008294	FEDERAL WITHHOLDING		283-20300	79.15
	INV0008294	FEDERAL WITHHOLDING		285-20300	421.61
DFT0001851	12/5/2022	IRSPR	IRS PAYROLL TAX DEPOSIT		7,656.84
	INV0008295	MEDICARE TAX		100-20300	5,600.96
	INV0008295	MEDICARE TAX		200-20300	217.35
	INV0008295	MEDICARE TAX		202-20300	22.68
	INV0008295	MEDICARE TAX		203-20300	158.68
	INV0008295	MEDICARE TAX		205-20300	135.02
	INV0008295	MEDICARE TAX		210-20300	104.97
	INV0008295	MEDICARE TAX		215-20300	42.44
	INV0008295	MEDICARE TAX		260-20300	230.54
	INV0008295	MEDICARE TAX		263-20300	891.24
	INV0008295	MEDICARE TAX		283-20300	23.02
	INV0008295	MEDICARE TAX		285-20300	229.94
DFT0001852	12/5/2022	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		15,992.20
	INV0008296	12/22 CalPErs Admin Fee		100-1135-51314	248.66
	INV0008296	12/22 RETIREES HEALTH INSURANCE		100-1135-51314	15,743.54
DFT0001854	12/2/2022	WEXBANK	WEX BANK		7,068.85
	85172650	11/22 FUEL PURCHASE		555-3150-53014	7,068.85
Grand Total:					2,537,534.39

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,233,339.10
200 - GAS TAX FUND	138,260.12
202 - RMRA (SB 1)	1,762.81
203 - MEASURE M FUND	8,505.94
205 - MEASURE R FUND	6,223.80
210 - PROP A FUND	76,497.09
215 - PROP C FUND	2,741.90
245 - JAG GRANT FUND	10,314.48
260 - CDBG PROGRAM FUND	19,634.03
263 - AMERICAN RESCUE PLAN ACT FUND	200,212.17
270 - AIR QUALITY IMPROVEMENT FUND	56.11
280 - MISCELLANEOUS GRANTS FUND	17,295.76
283 - MEASURE A SAFE PARKS FUND	1,514.69
284 - MEASURE W	5,602.30
285 - LIGHTING & LANDSCAPE MAINTENANCE	96,135.92
305 - 2019A - DEBT SERVICE FUND	56,418.75
310 - 2019B - DEBT SERVICE FUND	50,200.00
400 - CAPITAL PROJECTS FUND	53,287.21
405 - 2019A CAPITAL PROJECT FUND	21,319.80
410 - 2019B CAPITAL PROJECT FUND	21,319.83
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	475,457.75
550 - EQUIPMENT REPLACEMENT FUND	11,871.33
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	25,763.52
600 - SPECIAL DEPOSIT FUND	3,799.98
Grand Total:	2,537,534.39

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Private	2,500.00
100-1100-53976	Special Departmental	95.50
100-1110-53114	Legal Services - General	23,396.00
100-1110-53972	Conferences & Meetings	382.68
100-1110-53976	Special Departmental	102.44
100-1120-53011	Operating Supplies	50.79
100-1120-53412	Municipal Code Publishing	332.51
100-1120-53976	Special Departmental	16.89
100-1130-53011	Operating Supplies	1,102.49
100-1130-53111	Contract Services - Private	1,015.38
100-1130-53971	Dues & Memberships	430.00
100-1130-53972	Conferences & Meetings	1,448.94
100-1130-53976	Special Departmental	628.04
100-1135-51314	Health Insurance	31,973.59
100-1135-53011	Operating Supplies	29.69
100-1135-53406	Recruitment Expenses	2,169.95
100-1135-53610	Unemployment Insurance	9,167.00
100-1135-53613	Insurance-Special Events	2,342.00
100-1150-53011	Operating Supplies	3,066.53
100-1150-53012	Small Tools & Equipment	161.40
100-1150-53211	Postage & Mailing Services	186.06
100-1150-53711	Utility - Gas	642.00
100-1150-53712	Utility - Electricity	8,620.17
100-1150-53715	Utility - Communications	2,728.06
100-1150-53811	Equipment Maintenance	282.55
100-1150-53813	Facility Maintenance	2,181.51
100-1150-53814	Landscape Maintenance	2,012.84
100-1150-53911	Equipment Lease/Rental	3,333.52
100-20300	FIT Payable	65,559.01

Account Summary

Account Number	Account Name	Payment Amount
100-20310	SIT Payable	18,263.23
100-20320	Life Ins Payable	1,131.18
100-20330	LTD Payable	4,018.91
100-20340	PARS	10,262.53
100-20350	Group Insurance	132.48
100-20360	PERS	33,610.63
100-20380	Union Dues	820.10
100-20399	Other Payroll Deductions	119,188.00
100-2100-53110	Contract Services - LA Sher..	588,131.84
100-2100-53186	Liability Trust Fund	62,071.01
100-2100-53715	Utility - Communications	199.57
100-2110-53011	Operating Supplies	711.31
100-2110-53012	Small Tools & Equipment	50.59
100-2110-53015	Uniform/Boot Reimburse...	528.92
100-2110-53111	Contract Services - Private	50,826.66
100-2110-53114	Legal Services	406.00
100-2110-53715	Utility - Communications	277.06
100-2110-53972	Conferences & Meetings	63.07
100-2130-53011	Operating Supplies	200.33
100-2130-53012	Small Tools & Equipment	77.16
100-2130-53015	Uniforms/Boot Reimburs...	238.53
100-2130-53111	Contract Services - Private	8,682.00
100-2130-53112	Contract Services - Public	244.11
100-2130-53997	Vehicle Charges	152.36
100-3100-53012	Small Tools & Equipment	1,040.14
100-3100-53111	Contract Services - Private	4,137.50
100-3100-53715	Utility - Communications	1,106.40
100-3110-53111	Contract Services - Private	270.00
100-3110-53120	Engineering Permits	26,362.30
100-3300-53011	Operating Supplies	145.51
100-3300-53111	Contract Services - Private	3,566.25
100-3300-53411	Printing & Publishing	25.75
100-3300-53972	Conferences & Meetings	236.58
100-3310-53011	Operating Supplies	394.90
100-3320-53111	Contract Services - Private	177.00
100-3330-53011	Operating Supplies	1,181.43
100-3330-53012	Small Tools & Equipment	1,849.42
100-3330-53015	Uniform/Boot Reimburse...	1,903.51
100-3330-53813	Facility Maintenance	178.55
100-3330-53822	Park Maintenance & Repa...	5,627.49
100-4100-53011	Operating Supplies	677.08
100-4100-53012	Small Tools & Equipment	11.20
100-4100-53111	Contract Services - Private	2,989.50
100-4100-53711	Utility - Gas	1.83
100-4100-53712	Utility - Electricity	3,388.67
100-4100-53714	Utility - Water	597.02
100-4100-53811	Equipment Maintenance	414.70
100-4100-53813	Facility Maintenance	14.19
100-4100-53971	Dues & Memberships	165.00
100-4110-53012	Small Tools & Equipment	65.85
100-4110-53711	Utility - Gas	23.46
100-4110-53712	Utility - Electricity	4,081.43
100-4110-53714	Utility - Water	597.02
100-4110-53715	Utility - Communications	45.89
100-4110-53980	Sports Activities	731.20
100-4130-53011	Operating Supplies	2.52
100-4130-53711	Utility - Gas	100.43
100-4130-53712	Utility - Electricity	1,834.24

Account Summary

Account Number	Account Name	Payment Amount
100-4130-53715	Utility - Communications	526.86
100-4130-53811	Equipment Maintenance	13.49
100-4130-53813	Facility Maintenance	1,506.05
100-4130-53814	Landscape Maintenance	176.91
100-4130-53979	Special Events	490.00
100-4140-53415	Community Outreach	500.00
100-4140-53979	Special Events	97,869.23
100-4140-53992	Scholarships	87.53
100-47220	Vehicle Impound Fees	204.00
100-47260	Recreation Programs	1,115.00
100-48140	Military Banner Donation	271.65
100-48900	Miscellaneous	389.30
200-20300	FIT Payable	2,675.93
200-20310	SIT Payable	717.70
200-20320	Life Ins Payable	42.29
200-20330	LTD Payable	181.73
200-20340	PARS	195.11
200-20350	Group Insurance	8.04
200-20360	PERS	1,958.52
200-20380	Union Dues	51.84
200-20399	Other Payroll Deductions	6,330.18
200-3120-53012	Small Tools & Equipment	340.26
200-3120-53016	Graffiti Removal Supplies	2,468.19
200-3120-53713	Utility - Hwy Lights	17,432.10
200-3120-53714	Utility - Water	5,357.23
200-3120-53814	Landscape Maintenance	6,349.33
200-3120-53815	Parkway Tree Maintenan...	49,576.90
200-3120-53817	Street/Sidewalk Mainten...	2,752.77
200-3120-53819	Signal Maintenance	27,138.43
200-3120-53821	Traffic Markings/Signs	14,683.57
202-20300	FIT Payable	551.40
202-20310	SIT Payable	176.86
202-20320	Life Ins Payable	4.50
202-20330	LTD Payable	42.44
202-20350	Group Insurance	0.39
202-20360	PERS	82.44
202-20399	Other Payroll Deductions	904.78
203-20300	FIT Payable	1,681.80
203-20310	SIT Payable	411.38
203-20320	Life Ins Payable	19.05
203-20330	LTD Payable	99.63
203-20340	PARS	721.21
203-20350	Group Insurance	1.86
203-20360	PERS	704.71
203-20380	Union Dues	5.19
203-20399	Other Payroll Deductions	2,886.11
203-5590-59210	Design Engineering	1,665.00
203-5601-59210	Design Engineering	310.00
205-20300	FIT Payable	1,538.54
205-20310	SIT Payable	396.28
205-20320	Life Ins Payable	19.57
205-20330	LTD Payable	103.46
205-20340	PARS	407.32
205-20350	Group Insurance	1.95
205-20360	PERS	775.56
205-20380	Union Dues	7.97
205-20399	Other Payroll Deductions	2,973.15
210-20300	FIT Payable	1,764.52

Account Summary

Account Number	Account Name	Payment Amount
210-20310	SIT Payable	497.12
210-20320	Life Ins Payable	38.01
210-20330	LTD Payable	145.05
210-20340	PARS	3.45
210-20350	Group Insurance	3.75
210-20360	PERS	1,409.79
210-20380	Union Dues	79.24
210-20399	Other Payroll Deductions	5,492.45
210-3130-53816	Bus Shelter Maintenance	4,559.49
210-3130-53915	Public Transit Subsidy	3,344.90
210-3130-53916	Dial-A-Ride Services	8,726.45
210-3130-53917	Fixed Route Shuttle	50,587.12
210-46100	Dial-A-Ride Fares	-29.50
210-46105	Shuttle Fares	-2,134.75
210-5547-59210	Design Engineering	2,010.00
215-20300	FIT Payable	837.35
215-20310	SIT Payable	271.32
215-20320	Life Ins Payable	8.26
215-20330	LTD Payable	61.92
215-20340	PARS	3.45
215-20350	Group Insurance	0.77
215-20360	PERS	204.88
215-20380	Union Dues	4.06
215-20399	Other Payroll Deductions	1,349.89
245-2100-53978	Special Programs	10,314.48
260-20220	Retention Payable	-720.00
260-20300	FIT Payable	2,411.36
260-20310	SIT Payable	547.78
260-20320	Life Ins Payable	49.03
260-20330	LTD Payable	167.68
260-20340	PARS	482.80
260-20350	Group Insurance	5.95
260-20360	PERS	1,929.57
260-20380	Union Dues	51.85
260-20399	Other Payroll Deductions	7,508.01
260-3320-53977	Grants & Loans - Resident...	7,200.00
263-20300	FIT Payable	6,152.45
263-20310	SIT Payable	1,304.32
263-20320	Life Ins Payable	55.68
263-20330	LTD Payable	177.30
263-20340	PARS	6,049.29
263-20350	Group Insurance	5.61
263-20360	PERS	1,153.01
263-20380	Union Dues	25.54
263-20399	Other Payroll Deductions	2,958.68
263-3320-53011	Operating Supplies	13,928.09
263-3320-53012	Small Tools & Equipment	6,041.52
263-3320-53015	Uniform/Boot Reimburse...	189.99
263-3320-53111	Contract Services-Private	22,580.54
263-3320-53406	Recruitment Expenses	1,235.00
263-3320-53416	Social Media Technology	32,000.00
263-3320-53981	Grants & Loans - Commer...	25,000.00
263-3320-53993	Youth Activities Program	2,032.23
263-3320-53996	Furniture/Office Equipme...	20,400.60
263-5609-59210	Design Engineering	34,860.90
263-5610-59300	Construction Costs	24,061.42
270-20300	FIT Payable	17.30
270-20310	SIT Payable	5.51

Account Summary

Account Number	Account Name	Payment Amount
270-20320	Life Ins Payable	0.34
270-20330	LTD Payable	1.60
270-20350	Group Insurance	0.02
270-20360	PERS	7.86
270-20399	Other Payroll Deductions	23.48
280-5606-59210	Design Engineering	2,612.50
280-5606-59300	CONSTRUCTION COSTS	14,683.26
283-20300	FIT Payable	407.23
283-20310	SIT Payable	125.25
283-20320	Life Ins Payable	4.71
283-20330	LTD Payable	30.17
283-20350	Group Insurance	0.99
283-20360	PERS	211.03
283-20399	Other Payroll Deductions	735.31
284-3100-53111	Contract Services - Private	5,602.30
285-20300	FIT Payable	1,707.67
285-20310	SIT Payable	382.04
285-20320	Life Ins Payable	33.38
285-20330	LTD Payable	103.95
285-20340	PARS	566.19
285-20350	Group Insurance	6.19
285-20360	PERS	1,205.00
285-20380	Union Dues	60.67
285-20399	Other Payroll Deductions	3,867.18
285-3330-53111	Contract Services - Private	18,285.75
285-3330-53711	Utility - Gas	35.77
285-3330-53712	Utility - Electricity	34,602.28
285-3330-53714	Utility - Water	1,168.12
285-3330-53715	Utility - Communications	67.61
285-3330-53813	Facility Maintenance	3,767.18
285-3330-53814	Landscape Maintenance	6,221.36
285-3330-53822	Park Maintenance & Repa...	22,543.58
285-3330-53911	Equipment Lease/Rental	1,512.00
305-3120-53989	Principal Payments	56,418.75
310-3120-53989	Principal Payments	50,200.00
400-3120-53990	Debt Service Payments	53,287.21
405-10120	Cash with Fiscal Agent	-0.20
405-5598-59210	DESIGN ENGINEERING	21,320.00
410-10120	Cash with Fiscal Agent	-0.17
410-5598-59210	DESIGN ENGINEERING	21,320.00
500-20420	Bonds Payable	365,000.00
500-3210-53111	Contract Services - Private	3,000.00
500-3210-53990	Interest Expense	107,457.75
550-6100-53011	Operating Supplies	422.42
550-6100-53017	Software & Licensing	6,106.48
550-6100-53018	Computer Hardware & Su...	2,492.43
550-6100-53111	Contract Services - Private	2,850.00
555-3150-53014	Fuel	10,537.28
555-3150-53812	Vehicle Maintenance	8,036.98
555-3150-53912	Vehicle Lease	7,189.26
600-20250	Deposit - Teen Voice Prog...	273.03
600-23280	Deposit - C & D	3,526.95
Grand Total:		2,537,534.39

Project Account Summary

Project Account Key	Payment Amount
None	2,255,061.78
100023E	80,519.52

Project Account Summary

Project Account Key	Payment Amount
100123E	25,000.00
100623E	2,032.23
100723E	34,860.90
100823E	1,786.90
100923E	7,166.66
101223E	5,000.00
30123E	6,480.00
30223E	177.00
50223E	450.00
61023E	9,522.14
61323E	390.00
61423E	3,610.53
62023E	79,981.50
68423E	273.03
70623E	12,552.60
70723E	6,550.00
71023E	6,119.60
Grand Total:	<u>2,537,534.39</u>



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: December 13, 2022

From: Bob Lindsey, City Manager

By: Kimberly Cardona, Community Resource Technician

SUBJECT: CONSIDERATION OF AWARD OF YOUTH WORKFORCE GRANT
SUBRECIPIENT AGREEMENTS TO PUBLIC HEALTH FOUNDATION
ENTERPRISE, INC. DBA HELUNA HEALTH

BACKGROUND

The City of La Puente pursued a \$3.6 million grant through the Governor's CaliforniansForAll Youth Workforce Initiative to enhance and expand the City of La Puente Beautification Workforce Development Program and Homeless Prevention Initiative. The City of La Puente will be assisting in the hiring of ninety (90) local youth by collaborating with local community-based organizations.

The workforce development program is intended to assist youth job seekers in obtaining employment, education, training, and support services necessary to succeed in today's labor market, as well as to develop the skilled workforce required by local businesses to compete in the global economy. Partner agencies will provide employment opportunities allowing youth participants to develop interest and experience for a career, and to strengthen City capacity to address key areas of climate, food insecurity, and local COVID-19 recovery.

On October 5, 2022, the City invited sealed proposals from nonprofit organizations for the La Puente Youth Workforce Development Program. All proposals were due and opened on October 17, 2022.

The City received a total of four (4) proposals. The results of the bids are as follows:

Delhaven Community Center	\$532,312.00
Goodwill Southern California	\$970,500.00
San Gabriel Valley Conservation Corps	\$2,089,825.00
Heluna Health	\$3,600,000.00

All four (4) organizations provided proposals responsive to the requirements of the request for proposal and are nonprofit 501(c)(3) agencies in good standing with state and federal regulations. Upon review of the proposals, staff noted a minor mathematical error in the proposal provided by San Gabriel Valley Conservation Corps, with a correct total bid of \$2,089,825. This did not affect the ranking of their proposal. Staff determined that three (3) agencies - Delhaven Community Center, Goodwill Southern California, and San Gabriel Valley Conservation Corps - were the lowest responsive bidders. On November 15, 2022, City Council awarded the subrecipient agreements to these agencies in an amount not-to-exceed their respective bids.

City staff negotiated with the fourth organization, and Heluna Health agreed and submitted an updated proposal as follow:

Heluna Health

\$550,000.00

City staff recommends that City Council awards the subrecipient agreement to Heluna Health in an amount not-to-exceed the respective bid.

DISCUSSION

The purpose of the La Puente Youth Workforce Development Program is to transform lives and communities through innovative workforce services. Additional details regarding the funding limits for each program area, and the expected term of initial grant agreements, are summarized below.

Heluna Health

- The Heluna Health program team will work with potential program participants and provide work experience in population health related programs as appropriate and Heluna Health HQ Departments (i.e. Contract and Grant Management or Accounting Services, and Administrative Support). The program team will also outreach and collaborate with local organizations and businesses to identify job opportunities and facilitate job placements. Potential partners include Heluna Health partners and programs, City departments (facilities and beautification), La Puente Senior Center, La Puente Park, La Puente Community Center, Amar Glen Veterinary Hospital, Pet Doctors of Industry.
- Heluna Health will also coordinate field trips to trade schools, universities, community colleges, corporate offices, factories, and national parks which will expose participants to a variety of academic and professional settings. Program funds will cover transportation and admission fees to ensure that all participants can attend and benefit from these experiences. To leverage the expertise of community partners, Heluna Health will invite representatives from local organizations and businesses to present at college and career readiness workshops for participants to learn more about obtaining education and employment opportunities.
- Heluna Health program team will also work with youth on a 1:1 basis to understand their needs and how to best match them to a job opportunity that reflects their interests. Staff will engage in rapport building and active listening to create a plan that properly addresses a youth's educational and career goals. Furthermore, staff will work closely with youth to identify barriers and provide services to lessen obstacles that may hinder an individual's self-sufficiency including, but not limited to transportation to job sites, case management, job readiness training (resume building, interviewing, effective communication, problem solving), and financial assistance for resources such as work clothes, classes, tuition, housing, and metro cards. Additionally, program funds can be used to host financial literacy workshops to help participants learn the basics of managing their finances and how to build wealth.

FISCAL IMPACT

This program will be funded exclusively by a state grant, and there is no impact to the General Fund. The available funding awarded to the City is \$3,600,000. The sum of the three (3) subrecipient agreements awarded herein is an amount not-to-exceed \$3,592,637.

RECOMMENDATION

It is recommended that the City Council: (1) award the subrecipient agreement to Heluna Health; and (2) authorize the City Manager to execute all documents necessary to effectuate these agreements.

ATTACHMENTS

Attachment "A": Subrecipient Agreement

THIS SUBRECIPIENT AGREEMENT (the "Agreement") is made and entered as of December 13, 2022, by and between the CITY OF LA PUENTE, a municipal corporation ("City"), and PUBLIC HEALTH FOUNDATION ENTERPRISE, INC. DBA HELUNA HEALTH, a California nonprofit public benefit corporation ("Subrecipient").

RECITALS:

WHEREAS Subrecipient is a tax-exempt non-profit public benefit corporation whose mission is to; develop and transform disadvantaged youth in the San Gabriel Valley by providing academic, vocational, and leadership development while employing them to provide valuable services to improve their communities and the natural environment.

WHEREAS the City was awarded the sum of \$3, 600,000.00 (Three Million Six Hundred Thousand Dollars) by California Volunteers under its 2021 Californians For All Youth Job Corps RFA and seeks to expand its partnership with Subrecipient;

AGREEMENT:

NOW, THEREFORE, in consideration of the mutual terms and conditions herein, the parties agree as follows:

1. **Project.** The City hereby engages Subrecipient to implement and provide youth employment opportunities with a focus (collectively, the "Project"):

A. The Heluna Health program team will work with potential program participants and provide work experience in population health related programs as appropriate and Heluna Health HQ Departments (i.e. Contract and Grant Management or Accounting Services, and Administrative Support). The program team will also outreach and collaborate with local organizations and businesses to identify job opportunities and facilitate job placements. Potential partners include Heluna Health partners and programs, City departments (facilities and beautification), La Puente Senior Center, La Puente Park, La Puente Community Center, Amar Glen Veterinary Hospital, Pet Doctors of Industry.

B. Heluna Health will also coordinate field trips to trade schools, universities, community colleges, corporate offices, factories, and national parks which will expose participants to a variety of academic and professional settings. Program funds will cover transportation and admission fees to ensure that all participants can attend and benefit from these experiences. To leverage the expertise of community partners, Heluna Health will invite representatives from local organizations and businesses to present at college and career readiness workshops for participants to learn more about obtaining education and employment opportunities.

C. Heluna Health program team will also work with youth on a 1:1 basis to understand their needs and how to best match them to a job opportunity that reflects their interests. Staff will engage in rapport building and active listening to create a plan that properly addresses a youth's educational and career goals. Furthermore, staff will work closely with youth to identify barriers and provide services to lessen obstacles that may hinder an individual's self-sufficiency including, but not limited to transportation to job sites, case management, job readiness training (resume building, interviewing, effective communication, problem solving), and financial assistance for resources such as work clothes, classes, tuition, housing, and metro cards. Additionally, program funds can be used to host financial literacy workshops to help participants learn the basics of managing their finances and how to build wealth.

2. **Term.** The term of this Agreement shall commence on December 13, 2022 (the "Commencement Date") and shall terminate on, December 13, 2023 (the "Expiration Date"). The term of this Agreement may be renewed for one (1) additional year at the option of the City Manager. This Agreement does not reimburse any expenditure incurred by Subrecipient prior to the

ATTACHMENT A

Commencement Date and does not reimburse any expenditure made after the Expiration Date without the City Manager's written authorization to extend the term.

3. **Budget; Project Proposal Form.**

A. The City shall reimburse Subrecipient for the reasonable and verifiable costs actually incurred in the performance of the Program under this Agreement, not to exceed a maximum reimbursement of \$ **550,000.00**. Subrecipient shall not submit any request for reimbursement to the City nor shall the City reimburse Subrecipient for costs for which Subrecipient is reimbursed from a source other than the funds allocated for work under this program.

B. Subrecipient shall submit, in a form reasonably prescribed by the City, requests for reimbursement of project expenditures on a monthly basis. Subrecipient agrees to furnish all supporting documents related to the reimbursement request as required by the City, including, but not limited to, employee timesheets, payroll documents, and other accounting records. Subrecipient shall certify that all expenditures submitted for reimbursement are legitimate project expenditures.

C. Funds allocated pursuant to this Agreement shall be used exclusively for costs incurred by Subrecipient in the performance of the Project under this Agreement. No funds paid by the City to Subrecipient under this Agreement shall be used as security or to guarantee payments for any non-Project obligations, nor as loans for non-Project activities.

D. The City shall designate and approve Projects to be undertaken as reflected in the Project Proposal and Scope of Work detailed in Exhibit "A", attached hereto, and incorporated herein by this reference.

4. **Orientation.** The City and Subrecipient shall jointly hold orientation meetings from time to time, initially with Subrecipient personnel at the commencement of the Project to explain the technical aspects, safety considerations, and any other aspects necessary for successful execution of the Project, and then later as appropriate and required.

5. **Work to be Performed.** Subrecipient shall implement the Project described in this Agreement fully in accordance with the terms of the 2022 Californians For All Youth Job Corps RFA and the City's application thereunder for funds to carry out the Project, including without limitation, compliance with applicable provisions of the U.S. Department of Treasury Coronavirus State and Local Fiscal Recovery Funds Interim Final Rule, the Compliance and Reporting Guidance for State and Local Fiscal Recovery Funds, and the Compliance and Reporting User Guide. Subrecipient shall also undertake and assume the same obligations to the City that the City has undertaken under the 2022 Californians For All Youth Job Corps RFA.

6. **Project Commencement.**

A. The Project Approval Form shall specify which of the following permits, plans and specifications shall be the responsibility of City and which shall be the responsibility of Subrecipient: approvals and permits required by any other state, federal, or local agency which may be necessary to commence construction or operation of the Project, adequate plans and specifications, sufficient funds, materials, supplies, equipment, adequate technical supervision, and any special labor requirements to complete the Project.

B. Subrecipient shall coordinate with trade unions or other labor organizations to resolve problems pertaining to any element of the Project. However, if a problem arises, Subrecipient may withdraw from any element of the Project having the problems.

7. **Program Coordination.**

A. The City Manager or designee shall coordinate the Project with Subrecipient and shall render overall supervision of the progress and performance of this Agreement by the City.

B. Subrecipient's Executive Director shall have overall responsibility for performance of this Agreement and for coordinating with the City. If the Executive Director is replaced during the term of this Agreement, Subrecipient shall notify the City immediately of such occurrence. The Executive Director and Subrecipient staff will fully cooperate with the City relating to the Project, areas of concern, and the impact of the Project on residents of the City.

8. **Permission Granted.** After a Project Approval Form is approved, Subrecipient, its contractors, officers, agents, and subcontractors shall have permission to enter upon that certain City-owned real property specified in the Project Approval Form for the purpose set forth in said form. The permission granted by this Section is limited to a reasonable area around the Project site and ingress and egress thereto and is limited to the dates contemplated for completion of the Project as specified on the Project Approval Form.

9. **Payment of Costs.**

A. The Project shall be undertaken at Subrecipient's sole cost and expense on a reimbursement basis, except for a Project where the City materials and supplies are to be used as specified in the Project Approval Form and except where the parties have agreed in writing to other payment arrangements prior to or simultaneous with approval of a Project.

B. Subrecipient acknowledges and agrees that if the actual cost of a Project exceeds the estimated cost on the Project Approval Form, the City is not responsible for the difference and shall not reimburse Subrecipient for any additional costs incurred, unless those additional costs are due to additions or changes to the Project which were requested by the City.

10. **Title to Improvements.** Title to all improvements, if any, constructed in whole or in part on lands owned or controlled by the City shall vest in the City upon completion or final inspection of the Project, whichever is sooner.

11. **Emergencies.** Temporary suspension or permanent cessation of a Project may be required due to emergency conditions. Under such circumstances, the City and Subrecipient shall mutually agree on the postponement of a Project and who should bear the costs incurred due to said postponement.

12. **Time and Progress.**

A. Subrecipient shall begin work on each Project in conformity with the provisions set forth herein and shall work with diligence so as to complete the Project according to the time schedule in the Project Approval Form.

B. Subrecipient shall work so that the completed Project shall be comparable to that specified in the Project Approval Form. Subrecipient and the City shall notify each other and obtain approval from each other prior to any change in the time schedule.

13. **Use of Premises.**

A. Subrecipient shall confine construction equipment, the storage of materials and equipment, and the operations of workers to each Project site and areas identified in and permitted by the City and shall not unreasonably encumber same with construction equipment or other materials or equipment.

B. During the work, Subrecipient shall keep each Project site and said areas free from accumulations of waste, rubbish, and debris. Upon completion of the Project, Subrecipient shall remove all waste, rubbish and debris from and about each Project site and said areas as well as all tools, equipment, machinery, and surplus materials, and shall leave the Project site and said areas clean and ready for occupancy by the City. Subrecipient shall restore to original condition all property not designated for alteration by this Agreement.

C. Subrecipient shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Subrecipient subject any part of the Project or adjacent property to stresses or pressures that will endanger them.

14. Rights of Entry and Inspection. City, its officials, agents and employees shall at all times have the right of entry and free access to the Project site and areas identified in and permitted by the Project Approval Form and right to inspect all work done, labor performed, and materials furnished in and about the Project and to inspect all books, contracts, and records of Subrecipient pertaining to the Project.

15. Progress Reports.

A. Subrecipient shall keep the City Manager or designee informed on all phases of the Project. Without limiting the foregoing, until the Project has been completed, Subrecipient shall prepare and submit to the City Quarterly Performance Reports corresponding to the quarters of the Agreement year, as follows:

Quarter 1 = July--September

Quarter 2 = October--December

Quarter 3 = January--March

Quarter 4 = April--June.

B. A complete Quarterly Performance Report must be received by the City within 30 days after the end of Quarters 1, 2 and 3, and within 10 days of June 30¹⁻¹ after the 4th Quarter and shall contain such detail as may be reasonably requested by the City.

16. Project Supervision. Work on a Project shall be under the immediate supervision of Subrecipient's program managers. The city may provide such operation supervision, technical assistance, guidelines and inspection as the City considers necessary to properly complete the Project. Subrecipient expressly warrants that neither Subrecipient nor any of Subrecipient employees shall represent themselves to be employees or agents of the City.

17. Signs. Subrecipient shall not construct, maintain, place or allow any signs, exhibits, displays, emblems, or logos on any Project site without the prior approval of the City Manager or designee. Subrecipient shall not use the City's logo in the performance of the Project without the prior approval of the City Manager or designee.

18. Compliance with Laws. Subrecipient shall comply with all applicable local, state and federal laws, ordinances, rules, and regulations pertaining to the Project, including but not limited to any environmental specifications on the Project Approval Form, and shall obtain such permits, licenses, and certificates required by all federal, state and local government authorities.

19. Insurance. As a condition precedent to the effectiveness of this Agreement, Subrecipient shall procure and maintain at Subrecipient's expense for the duration of this Agreement from an insurance company that is admitted to write insurance in the State of California

or that has a rating of or equivalent to an A: VIII by A.M. Best and Company the following insurance:

(a) Commercial general liability insurance naming the City of La Puente, its officials, employees, and agents as additional insureds from and against claims, demands, causes of action, expenses, costs, or liability for injury to or death of persons, or damage to or loss of property arising out of any manner connected to Subrecipient's operations or performance under this Agreement in an amount not less than One Million Dollars (\$1,000,000) per occurrence and not less than Two Million Dollars (\$2,000,000) general aggregate. Such insurance shall not exclude or limit coverage for broad form contractual liability, cross-liability protection, independent contractors liability, abuse or molestation liability, or products and completed operations liability.

(b) Workers' compensation coverage as required by the California Labor Code and employer's liability insurance in an amount not less than One Million Dollars (\$1,000,000) per accident or occupational illness.

(c) Commercial automobile liability insurance equivalent in coverage scope to ISO form CA 00 01 06 92 in an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident for bodily injury and property damage covering Auto Symbol 1 (All Autos).

(d) Sexual Abuse and Molestation Liability Insurance endorsement to the commercial general liability insurance in amounts of not less than One Million Dollars (\$1,000,000) per occurrence.

Subrecipient shall deliver to the City certificates of insurance and original endorsements for approval as to sufficiency and form prior to the start of performance hereunder. The certificates and endorsements for each insurance policy shall contain the original signature of a person authorized by that insurer to bind coverage on its behalf. No "Claims made" policies shall be acceptable. This insurance shall not be deemed to limit Subrecipient's liability relating to performance under this Agreement. The City reserves the right to require complete certified copies of said policies at any time. Any modification or waiver of the insurance requirements herein shall be made only with the prior written approval of the City's Risk Manager. The procuring of insurance shall not be construed as a limitation on liability or as full performance of the indemnification provisions of this Agreement.

20. Indemnity. Subrecipient shall, with respect to services performed in connection with this Agreement, indemnify and hold harmless the City, its Boards, Commissions, and their officials, employees and agents (collectively in this Section, "City") from and against any and all liability, claims, demands, damage, loss, causes of action, proceedings, penalties, costs and expenses (including attorney's fees, court costs, and expert and witness fees) (collectively "Claims" or individually "Claim"). Claims include allegations and include by way of example but are not limited to: Claims for property damage, personal injury or death arising in whole or in part from any negligent act or omission of Subrecipient, its officers, employees, agents, or anyone under Subrecipient control (collectively "Indemnitor"); Subrecipient breach of this Agreement; misrepresentation; willful misconduct; and Claims by any employee of Indemnitor relating in any way to workers' compensation. Independent of the duty to indemnify and as a free-standing duty on the part of Subrecipient, Subrecipient shall defend City and shall continue such defense until the Claim is resolved, whether by settlement, judgment or otherwise. No finding or judgment of negligence, fault, breach, or the like on the part of Indemnitor shall be required for the duty to defend to arise. Subrecipient shall notify the City of any claim within ten (10) days. Likewise, the City shall notify Subrecipient of any claim, shall tender the defense of such claim to Subrecipient, and shall assist Subrecipient, as may be reasonably requested, in such defense.

Subrecipient's Representations and Warranties. Subrecipient represents and warrants: (a) that Subrecipient is a duly organized and validly existing nonprofit public benefit corporation in good

standing under the laws of the State of California; (b) that Subrecipient is a tax-exempt public charity under Section 501(c)(3) of the U.S. Internal Revenue Code; (c) that the form, terms and provisions of this Agreement have been approved in all respects by Subrecipient's governing board at a meeting duly noticed and held; (d) that Subrecipient's Executive Director has been duly authorized to execute and deliver this Agreement on behalf of Subrecipient; (e) that Subrecipient's execution, delivery and performance of this Agreement are not in contravention of any provision of law, or of any agreement, by which Subrecipient is bound; (f) no action or proceeding is now pending or, to the best of Subrecipient's knowledge, is threatened, against Subrecipient, in equity or otherwise, before any court, board, commission, agency or instrumentality of the Federal Government or any state government or of any municipal government or any agency or subdivision thereof; or before any arbitrator or panel of arbitrators; (g) Subrecipient is not in default in the performance, observance or fulfillment of any of the obligations, covenants or conditions contained in any material contractual obligation of Subrecipient, and no condition exists which with the giving of notice or the lapse of time or both would constitute such a default; (h) all financial statements furnished to City by Subrecipient are true, correct and complete and all other information previously furnished by or on behalf of Subrecipient to City in connection with this Agreement is true, complete and correct in all material respects and does not fail to state any material fact necessary to make the statements made not misleading; and (i) no material adverse change in the operations or financial condition of Subrecipient has occurred since the City received the notice of intent to award on March 25, 2022.

Nondiscrimination. In connection with performance of this Agreement and subject to applicable rules and regulations, Subrecipient shall not discriminate against any employee or applicant for employment because of race, religion, national origin, color, age, sex, sexual orientation, AIDS, HIV status, handicap, or disability. Subrecipient shall ensure that applicants are employed, and that employees are treated during their employment, without regard to these bases. Such actions shall include, but not be limited to, the following: Employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

Amendment and Waiver. This Agreement shall not be amended except in writing signed by the parties which expressly refers to this Agreement. The acceptance of work or the payment of any money by the City shall not operate as a waiver of any provision of this Agreement, or of any right to damages or indemnity stated in this Agreement. The waiver of any breach of this Agreement shall not constitute a waiver of any other or subsequent breach of this Agreement.

24. **Governing Law; Venue.** Except where federal law preempts, this Agreement shall be governed by and construed pursuant to the laws of the State of California (except those provisions of California law pertaining to conflicts of law). In the event that suit is brought by either party hereunder, the parties agree that trial of such action shall be had in any state or federal court of competent jurisdiction located in Los Angeles County, California.

25. **Integration.** This Agreement constitutes the entire understanding between the parties and supersedes all other agreements, oral or written, with respect to the subject matter herein.

26. **Books and Records.**

A. Subrecipient shall maintain ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements for a minimum period of three (3) years, or for any longer period required by law, from the date of any final payment to Subrecipient on a Project.

B. Subrecipient shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or expiration of this Agreement.

C. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such documents shall be provided to the City for inspection at City Hall when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Subrecipient' address shown herein. Subrecipient shall reimburse the City for all costs incurred to investigate and audit Subrecipient's performance of its duties under this Agreement if Subrecipient is subsequently found to have violated the terms of this Agreement. Such reimbursement shall include all direct and indirect expenditures incurred by the City to conduct the investigation or audit. The City may deduct all such costs from any amount due Subrecipient under this Agreement.

D. Where the City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Subrecipient, the City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in City Hall. Access to such records and documents shall be granted to any party authorized by Subrecipient, its representatives, or successors-in-interest.

E. Subrecipient acknowledges that its participation in this program is subject to various state and federal laws and regulations, including, but not limited to, the Single Audit Act, and agrees to bear the expense for compliance with applicable laws and regulations.

27. Independent Contractor. In performing services hereunder, Subrecipient is and shall act as an independent contractor and not an employee, representative, or agent of the City. Subrecipient shall be free to contract for similar services to be performed for others during the term of this Agreement. Subrecipient acknowledges and agrees that (a) the City will not withhold taxes of any kind from Subrecipient' compensation, (b) City will not secure workers' compensation or pay unemployment insurance to, for or on Subrecipient's behalf, and (c) the City will not provide and Subrecipient is not entitled to any of the usual and customary rights, benefits or privileges of City employees.

28. Severability of Provisions. If any term or condition of this Agreement is found to be invalid, ineffective, void, or unenforceable for any reason whatsoever, all other terms and conditions shall remain in full force and effect.

29. Unforeseen Delays. Neither the City nor Subrecipient shall be deemed in violation of this Agreement if prevented from performing any of the obligations hereunder by reason of strikes, boycotts, labor disputes, embargoes, shortage of material, Act of God, acts of public enemy, acts of superior governmental authority, weather conditions, riots, rebellion, sabotage or any other circumstance which is not within its control.

30. No Religious or Political Activities. Subrecipient agrees that Subrecipient shall not perform or permit any religious proselytizing or political activities in connection with the performance of the Project under this Agreement. No funds reimbursed by the City to Subrecipient under this Agreement shall be used to promote any religious or political activities.

31. Mechanic's Lien. Subrecipient shall keep each Project site free of any mechanic's or materialman's lien. If a mechanic's or materialman's lien is imposed on any Project site, Subrecipient shall: (a) Record a valid release of lien; or (b) Procure and record a lien release bond in accordance with Section 3143 of the California Civil Code issued by a surety authorized to do business in California and providing for payment of any sum recovered by claimant. Any costs in obtaining relief under this Section shall be the sole responsibility of Subrecipient and shall not be reimbursed by the City.

32. Notice. Any notice required hereunder or desired to be given by either party shall be in writing and personally delivered or deposited in the U.S. Postal Service, first class, postage prepaid to the following address of each party:

City: City of La Puente
c/o Robert Lindsey, City Manager
15900 E. Main Street
La Puente, CA 91744

Subrecipient: Public Health Foundation Enterprises, Inc. dba Heluna Health
c/o Peter Dale, Chief Program Officer
13300 Crossroads Pkwy N #450
City of Industry, CA 91746

Notice of change of address shall be given in the same manner as stated herein for other notices. Notice shall be deemed given on the date received (or the date delivery is refused) by the party to whom delivery is made.

33. Readings. The various headings and numbers herein and the sequence of provisions hereof are for convenience only, shall not be considered a part hereof, and shall have no bearing on the construction or interpretation hereof.

34. Assignment. Subrecipient shall have no right to assign this Agreement or any interest therein without the express prior written approval of the City. Any purported attempt by Subrecipient to assign any performance of the Project under this Agreement shall be null and void and shall constitute a material breach of this Agreement.

35. Interpretation. If any questions arise as to the proper interpretation of the terms and specifications or any Project undertaken pursuant to this Agreement, the decision of the City Manager or designee shall be final.

36. Suspension and Termination.

A. The City reserves the right to suspend or terminate this Agreement and payment of costs in whole or in part for cause. "Cause" shall include but not be limited to: (1) Ineffective or improper use of funds; or (2) Failure to comply with any material provision of this Agreement, including exhibits. If the City elects to exercise its right under this Subsection (A), the City shall notify Subrecipient of the City's intent to suspend or terminate the Agreement, specify the reason(s), and furnish a description of corrective action to be taken by Subrecipient if relying on Subsection (A)(2). Subrecipient shall have ten (10) calendar days in which to respond. If Subrecipient does not respond to the satisfaction of the City, the City may, in its sole discretion, continue, suspend, or terminate the Agreement. Notwithstanding the foregoing, any suspension or termination of this Agreement shall not relieve the City of its obligation to defray appropriate costs incurred by Subrecipient prior to said suspension or termination.

B. In addition to the termination remedies described above, either party may terminate the Agreement by giving thirty (30) days prior notice to the other party, specifying the date on which termination shall take effect.

37. **No Third-Party Beneficiary.** This Agreement is not intended or designed to or entered for the purpose of creating any benefit or right for any person or entity of any kind that is not a party to this Agreement.

38. **Conflicts of Interest.** Subrecipient shall furnish to the City, prior to the City's execution of this Agreement, a written list of all current or proposed subgrantees/subcontractors, vendors or personal service providers, including subsidiaries and affiliates of Subrecipient. This list should be limited to those subgrantees/subcontractors, vendors or personal service providers, including subsidiaries and affiliates of Subrecipient, which will receive \$10,000 or more during the term of this Agreement. Such a list shall include the names, addresses, telephone numbers, and identification of principal party (ies), and a description of services to be provided. During the term of this Agreement, Subrecipient shall notify the City in writing of any change in the list of subgrantees/subcontractors, vendors, personal service providers, subsidiaries or affiliates of Subrecipient within fifteen (15) days of change.

39. **Federal Requirements.**

39.1 Conflict of Interest. No employee, officer or agent of the sub-recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.

39.2 Equal Employment Opportunity. During the performance of this Agreement, the Subrecipient agrees as follows:

39.2.1 The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Subrecipient will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

39.2.2 The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

39.2.3 The Subrecipient will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided, advising the said labor union or workers' representative of the Subrecipient commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

39.2.4 The Subrecipient will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

39.2.5 The Subrecipient will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the administering agency

and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

39.2.6 In the event of the Subrecipient noncompliance with the nondiscrimination clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole, or in part, and the Subrecipient may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

39.2.7 The Subrecipient will include the provisions of Paragraph 1a through 1g in every subcontract or purchase order unless exempted by rule, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Subrecipient will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

39.3 Civil Rights Act. Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

39.4 Section 109 of the Housing and Community Development Act of 1974. No person in the United States on the grounds of race, color, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

39.5 Age Discrimination Act of 1975. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

39.6 Anti-Lobbying Certification. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding any Federal contract, the cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding any Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

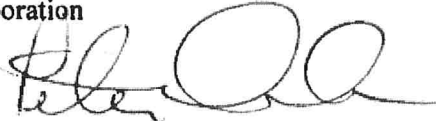
39.7 Subrecipient agrees to abide by all applicable federal laws and regulations applicable to projects involving Coronavirus State and Local Fiscal Recovery Funds.

IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all of the formalities required by law as of the date first stated herein.

"CITY"
City of La Puente

"CONSULTANT"
PUBLIC HEALTH FOUNDATION
ENTERPRISES, INC. DBA HELUNA
HEALTH, a California nonprofit public benefit
corporation

By: _____
Bob Lindsey, City Manager

By:  _____

Attest:

By: _____
Sheryl Garcia, City Clerk

Approved as to form:

By: _____
City Attorney

Exhibit A

Project Proposal and Scope of Work

November 21, 2022

Kimberly Cardona
City of La Puente
15900 E. Main Street
La Puente, CA 91744

RE: YOUTH WORKFORCE DEVELOPMENT PROGRAM RFP- Revised Scope

Dear Kimberly:

In response to the RFP referenced above, Public Health Foundation Enterprises, Inc., dba Heluna Health would like to propose the following detailed scope of work outlining what job experience the program participants will receive.

PHFE, dba Heluna Health is a licensed 501(c)(3) non-profit organization headquartered in the County of Los Angeles, City of Industry, CA. Our mission is to enhance the health, wellness, and resilience of every community we serve. Heluna Health understands that the primary goals of this RFP are to (1) increase youth employment, (2) develop career pathways, and (3) strengthen local capacity to address key areas of food insecurity, climate, and COVID-19 recovery.

The Heluna Health program team will work with potential program participants and provide work experience in population health related programs as appropriate and Heluna Health HQ Departments (i.e. Contract and Grant Management or Accounting Services, and Administrative Support). The program team will also outreach and collaborate with local organizations and businesses to identify job opportunities and facilitate job placements. Potential partners include Heluna Health partners and programs, City departments (facilities and beautification), La Puente Senior Center, La Puente Park, La Puente Community Center, Amar Glen Veterinary Hospital, Pet Doctors of Industry.

Heluna Health will also coordinate field trips to trade schools, universities, community colleges, corporate offices, factories, and national parks which will expose participants to a variety of academic and professional settings. Program funds will cover transportation and admission fees to ensure that all participants can attend and benefit from these experiences. To leverage the expertise of community partners, Heluna Health will invite representatives from local organizations and businesses to present at college and career readiness workshops for participants to learn more about obtaining education and employment opportunities.

Heluna Health program team will also work with youth on a 1:1 basis to understand their needs and how to best match them to a job opportunity that reflects their interests. Staff will engage in rapport building and active listening to create a plan that properly addresses a youth's educational and career goals. Furthermore, staff will work closely with youth to identify barriers and provide services to lessen obstacles that may hinder an individual's self-sufficiency including, but not limited to transportation to job sites, case management, job readiness training (resume building, interviewing, effective communication, problem solving), and financial assistance for resources such as work clothes, classes, tuition, housing, and metro cards. Additionally, program funds can be used to host financial literacy workshops to help participants learn the basics of managing their finances and how to build wealth.

Lastly, to further the impact of this work at the community level, Heluna Health would like to propose hosting a City Beautification project for all youth participants that would not only provide skills training in several different focus areas, but also enable them to engage in community building and civic action. A visually appealing community increases property values, attracts businesses to the City, and improves the neighborhood's image.

Heluna Health estimates serving approximately 13 participants ages 18-30 who:

- Have not participated in an ArneriCorps program
- May have difficulty finding employment
- Are low-income
- Are unemployed and/or out of school
- Are or were justice-involved
- Are in or transitioning from foster care
- Are engaged with the mental health or substance abuse system

We believe that our expertise as a direct service provider and fiscal intermediary combined with our proven track record of success managing contracts and grants of all sizes makes us a strong candidate to help the City achieve the goals of this RFP.

I am an authorized officer with authority to bind the firm to all commitments made in the proposal. If you have any questions, please contact me at pdale@halunahealth.org.

Peter Dale

Chief Program Officer

Heluna Health is excited about working with the City of La Puente on the Youth Workforce Development Program. Based on our discussion we have reduced our total cost proposal to \$550,000. Below is the breakdown of the number of part time positions by job title.

1. Lead Case Manager – 1
2. Case Coordinator/Scheduler – 1
3. Outreach Specialists – 2
4. Participants – 13

Support positions (Lead Case Manager, Case Coordinator, & Outreach Specialists) will assist youth job seekers (Participants) in obtaining the employment, education, training, and support services necessary to succeed in today's labor market, as well as to develop the skilled workforce required by local businesses to compete in the global economy. Once our client support team is in place, we will begin recruiting and hiring program staff within 30 days of an executed contract. All program staff and youth positions will be 0.50 FTE.

Heluna Health understands that the primary goals of this RFP are to (1) increase youth employment, (2) develop career pathways, and (3) strengthen local capacity to address key areas of food insecurity, climate, and COVID-19 recovery.

REVISED Cost Estimate

Category #1 = Administrative Costs = \$50,000

Category #2 – Wrap Around Service Costs = \$53,059

- Program Staff
- Travel
- IT Supplies
- Communications
- Printing/Copying
- Program Supplies
- Facility Costs
- Phone/Internet
- Supportive Services
- Job Training and Placement

Category #3 – Participant Wages & Benefits = \$446,941



City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH SUPERIOR PAVEMENT MARKINGS FOR INSTALLATION OF THE PARALLEL ON-STREET PARKING SIGNING AND STRIPING PLAN FOR HACIENDA BOULEVARD IN THE AMOUNT OF \$34,793.19

BACKGROUND

At the meeting of August 9, 2022, the City Council reviewed and discussed various on-street parking options for Hacienda Boulevard, Temple Avenue and Glendora Avenue. The options were developed to provide additional on-street parking spaces to serve La Puente Park. The City Council provided direction to proceed with implementing the option to add on-street parallel parking to Hacienda Boulevard (Attachment "A").

The stripping plan re-aligns the travel lane stripping and removes portions of the painted red curb to add on street parallel parking stalls along both sides of Hacienda Boulevard from just south of Prichard Street to Temple Avenue. Twenty-seven (27) "T-Bar" parallel parking stalls will be added to the west side of Hacienda Boulevard with 30 parallel stalls to be added along the east side of Hacienda Boulevard adjacent to the park parking lot.

DISCUSSION

On November 2, 2022, the City solicited proposals from five (5) traffic striping firms to modify striping, curb markings, and signage on Hacienda Boulevard between Temple Avenue and Prichard Street. The City received proposals from the following two companies to complete the work:

Superior Pavement Markings	\$ 34,793.19
Green Giant Landscape, Inc.	42,356.00

After the process of verifying the completeness of the contractor's proposal (Attachment "B") and the satisfactory completion of prior work, it would be appropriate to approve a purchase order contract with Superior Pavement Markings.

Pursuant to the bidding procedures for defined public projects as stated in Section 2.21.020 of the La Puente Municipal Code and in compliance with the requirements of the Uniform Public Construction

Cost Accounting Act (“Act”), public projects of less than \$60,000 may be completed by purchase order contract.

FISCAL IMPACT

Funding is available in the Fiscal Year 2022-23 annual budget from the Gas Tax Fund for this project.

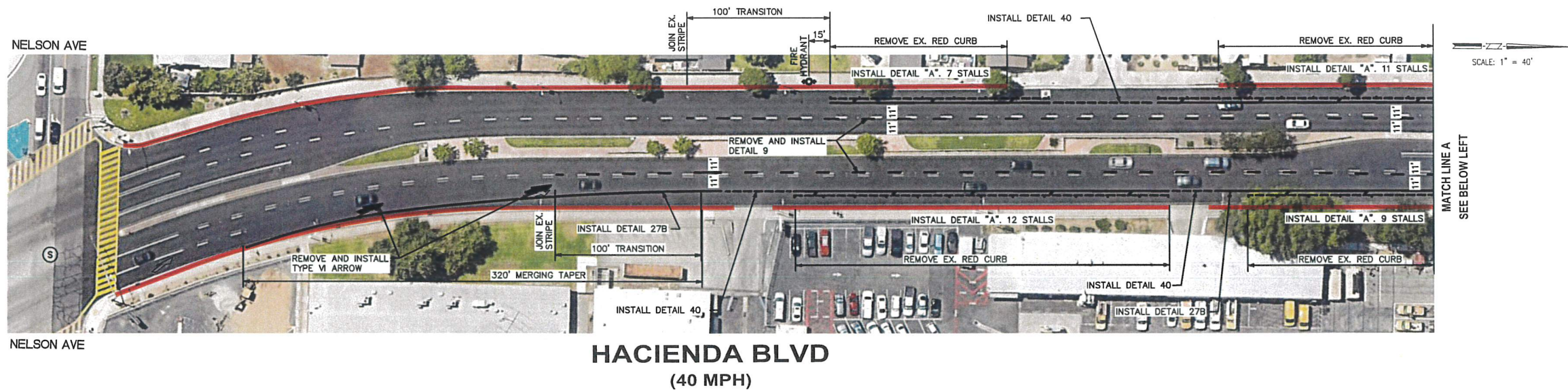
RECOMMENDATION

It is recommended that the City Council: (1) award the purchase order contract to Superior Pavement Markings in the amount of \$34,793.19; (2) authorize the City Manager to execute the Purchase Order and approve change orders up to 10% of the original bid amount.

ATTACHMENTS

Attachment “A”: Hacienda Boulevard Striping Plan

Attachment “B”: Proposal



GENERAL NOTES

- SIGNING AND STRIPING, AND THE INSTALLATION THEREOF SHALL CONFORM TO CALTRANS STANDARD PLANS AND SPECIFICATIONS, 2010 EDITION, THE 2014 CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD), REVISION 4 EDITION, THIS PLANS AND THE SPECIAL PROVISIONS.
- ALL STRIPING DETAILS AND PAVEMENT MARKINGS SHALL BE THERMOPLASTIC.
- DETAIL 9, DETAIL 27B AND DETAIL 40 SHALL BE 4" WIDE. DETAIL 40 SHALL BE MODIFIED TO 1' STRIPE WITH 2' GAPS.
- ALL CONFLICTING STRIPING AND CURB MARKINGS SHALL BE SANDBLASTED. REMOVALS INCLUDE RAISED PAVEMENT MARKERS.
- ALL PARKING STALLS SHALL BE CATTRACKED AND APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.

LEGEND

- (S) SIGNALIZED INTERSECTION
- EXISTING RED CURB
- PROPOSED NEW STRIPING / PARKING STALLS



PLANS PREPARED BY:
WILLDAN Engineering
 13101 CROSSROADS PARKWAY NORTH, SUITE 405
 INDUSTRY, CA 91746-3497
 (562) 908-6200
 UNDER THE SUPERVISION OF:
 JEFFREY C. LAU R.C.E. 83887
 8/29/22 DATE

BENCH MARK:
 NO. _____ ELEV. _____
 DATE ADJ. _____ QUAD. _____

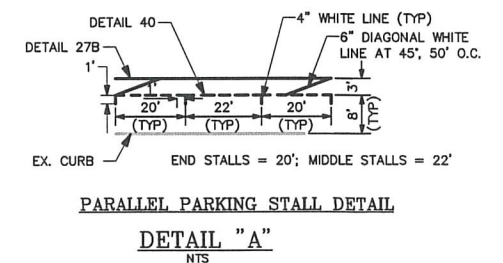
REVISIONS		
NO.	DESCRIPTION	DATE

CITY OF LA PUENTE
 DEPARTMENT OF PUBLIC WORKS

**PARALLEL ON-STREET PARKING
 SIGNING AND STRIPING PLAN ON
 HACIENDA BLVD**
 FROM NELSON AVE TO TEMPLE AVE

Drawing Number

ATTACHMENT A 1





Superior Pavement Markings, Inc.
5312 Cypress St
Cypress, Ca 90630
Phone 714.995.9100
Fax 714.995.9400

License# 776306 Exp 8/31/23
Union Local 1184
DIR # 1000001476 Exp 6/30/23

Proposal & Contract 41234

Submit To:		Contact:	Project
City of La Puente 15900 Main Street La Puente, Ca		John Di Mario•Office 626-855 -1517•Fax 626-961 -4626•jdimario@lapuente.org	Hacienda Blvd Striping Nelson Ave To Temple La Puente
Date:	Estimator		
11/18/22	Darren Veltz		

#	Description	Qty	um	Price	Ext Price
-	Traffic Striping, Markings, Rpms, And Removals Sheet 1 of 1	1	LS	34,793.19	34,793.19

One week day mobilization is included.

Additional mobilizations at \$2,500.00 ea.

Traffic control for Superior work areas during Superior work hours only.

A Minimum Of **15 Working Days** Is Required Prior To Each Move In.

Quote Includes: Traffic Paint [NO] - Thermoplastic [YES] - Rpm's [YES] - Removals [YES] - Signing [NO]

Furnish Mast Arm Signs [NO] - Temp Striping [NO] - Traffic Control Plans [NO] - As-Built Plans [NO]

General contractor or owner of project to accept Superior Pavement Markings insurance limits. Any additional insurance required to be paid by general contractor or owner. Insurance limits available upon request.

For scheduling please contact Daniel Garcia (714) 430-8801 or Scheduling@Superiorpavementmarkings.com

Superior Pavement Markings, Inc. by: _____	Total \$34,793.19
Estimator - Superior Pavement Markings, Inc. (Subject to office approval) Proposal valid for 30 days from 11/18/2022.	

All areas to be free and clear off ALL debris prior to Superior Pavement Markings' crews arriving on-site. All moves and job requirement are mentioned in notes- nothing is implied unless specifically noted. Not responsible for scheduling other sub's work or scheduling conflicts with other subs. We DOT NOT provide shop drawings of any type unless prior arrangements are made. Not responsible for removing temporary striping or temporary "tabs", tape or chip seal markers unless specifically noted. Signs on signal poles, overhead or truss structures not included unless specifically mentioned in proposal. Superior Pavement Markings is a union company and all jobs are bid using current union or prevailing wage rates.

Acceptance of Proposal and Contract: I/we accept the within proposal. You are authorized to perform the work comprehended here under and I/we agree to pay the said amount in accordance with the terms set forth. By signing this Proposal/Contract below I/we agree to the attached Terms and Conditions.

Date: _____ Owner/Customer: _____ Print: _____

PLEASE SIGN AND REMIT THIS 1 PAGE DOCUMENT TO ABOVE ADDRESS.



City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

By: Alex Bauman, Director of Community Services

SUBJECT: CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT
WITH WORLD SPACE FOUNDATION TO PROVIDE ENRICHMENT
PROGRAMING AT LA PUENTE PARK

BACKGROUND/DISCUSSION

City staff is recommending Council review and approve the professional services agreement with the World Space Foundation.

The purpose of the agreement is to provide a comprehensive educational program for the La Puente community, focused at La Puente Park.

FISCAL IMPACT

The total price for the programming reflected in the proposal is \$30,050.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Professional Services Agreement for programming provided by the World Space Foundation; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment "A": Professional Services Agreement

CITY OF LA PUENTE

PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”), is made and effective as of December 13, 2022, between the City of La Puente, a municipal corporation (“City”), and the World Space Foundation (“Consultant”). The City and Consultant are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

1. TERM

This Agreement shall commence on the Effective Date, and shall remain and continue in effect through June 30, 2023, unless sooner terminated pursuant to the provisions of this Agreement. This Agreement may be extended for two additional one-years by mutual written agreement of the parties.

2. SERVICES

(a) Consultant shall perform the tasks (“Services”) described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full (“Scope of Services”). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a manner in conformance with the standards of quality normally observed by an entity providing architectural services serving a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in

writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

3. MANAGEMENT

The City Manager, or his/her designee, shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed \$30,050 for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice therefore.

5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 5 of this Agreement.

6. OWNERSHIP OF DOCUMENTS

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

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement excluding Consultants standard details, standard specifications and calculations. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

7. INDEMNIFICATION

(a) Indemnity for professional liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) Duty to Defend

In the event the City, its officers, employees, agents and/or volunteers are made a party to any action, claim, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Consultant shall reimburse the City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters in an amount that is proportionate to the finding of liability against Consultant.

Payment by City is not a condition precedent to enforcement of this indemnity.

8. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction

and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

10. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

11. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City, unless otherwise required by law or court order. (b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

If to City:

Bob Lindsey, City Manager
City of La Puente
15900 E. Main Street
La Puente, CA 91744
Tel: (626) 855-1501

With a copy to:

Victor Ponto, Esq.
Olivarez Madruga Law Organization, LLP
500 S. Grand Avenue, 12th Floor
Los Angeles, CA 90071
Tel: (213) 744-0099

If to Contractor:

World Space Foundation
Dr. Richard Shope
15835 East Main Street
La Puente, CA 91744
Tel: (626) 977-0053

15. ASSIGNMENT

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include and indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconsultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the negligent services performed by a subconsultant under this Agreement.

16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Los Angeles County, California. 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 the Services provided by Consultant 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.

17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into

this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

18. SEVERABILITY

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.

19. COUNTERPARTS

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

20. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

21. WAIVER

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

22. REMEDIES

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

(Signatures on following page)

23. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

"CITY"
City of La Puente

By: _____
Bob Lindsey, City Manager

"CONSULTANT"
Dr. Richard Shope
World Space Foundation

By: Richard E. Shope

Attest:

By: _____
Sheryl Garcia, City Clerk

Approved as to form:

By: _____
City Attorney

Attachments:	Exhibit A	Scope of Services
	Exhibit B	Rate Schedule
	Exhibit C	Insurance Requirements

EXHIBIT A & B

SCOPE OF SERVICES AND RATE SCHEDULE

See attached proposal.



World Space

Dedicated to Scientific, Educational, and Literary Enterprises

World Space at La Puente Park

This Agreement is made and entered into between the City of La Puente and the World Space Foundation. The period of this agreement is December 13, 2022-June 30, 2023.

The purpose is to create and sustain comprehensive, innovative, and outstanding STEAM (Science, Technology, Engineering, the Arts, & Mathematics) educational programs for the regional community, focused at La Puente Park. We introduced a successful pilot program June 26th-November 29th, 2022, taught with *theatrical energy* by highly qualified World Space instructors. We have cultivated a diverse community audience and have gauged positive response to our offerings.

SCOPE OF WORK: World Space agrees to perform the professional services and tasks as follows:

1. WORLD SPACE ACADEMY, Community Center Classrooms: School Break Sessions 3-5 pm, Dec 19th-23rd; April 3rd-7th; 3 Saturdays each month, 9 am-Noon, aiming to accommodate a 15-30 students per session, with hands-on scientific inquiry & science literacy activities!
2. MONTHLY WORLD SPACE EXPEDITIONS, La Puente Park, Outdoors: First Saturday of each Month: Feb 4th; March 4th; April 1st; May 6th; June 3rd; July 1 * (funded by WQA) . Featuring Hands-On Activities for All Ages: such as, SpaceFaring, EcoVoices, Water Stories, and Action Theatre.
3. MONTHLY ASTRONOMY NIGHTS, La Puente Park, Outdoors, after sunset: THURSDAY nights Dec 29th; Jan 26th; Feb 9th; March 23rd; April 27th; May 25th; June 22nd. Providing opportunities to learn about the Night Sky, Look through Telescopes at the Moon and participate in Star Stories from Around the World.

(*in the event of inclement weather, OUTDOOR events to be held in the Community Classroom area)

BUDGET

December 13th, 2022- June 30, 2023	
World Space Academy/ School Breaks	\$ 4,700
World Space Academy/ Saturdays	\$ 12,600
World Space Saturday Expeditions (6)	\$ 7,500
Astronomy Nights (7)	\$ 5,250
Logistics & Materials	included
TOTAL	\$ 30,050

Founders of the World Space Foundation, Dr. Richard Shope, President

15835 East Main Street, La Puente, CA 91744

626.977.0053 worldspacefoundation.org worldspace@shope.com

A Nonprofit 501 (c) (3) NGO, # 95-3422531

WORLD SPACE PROGRAM SCHEDULE

[illegible]

EXHIBIT C

INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to Agency.

General liability insurance. Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000.00 combined single limit for each accident.

Professional liability (errors & omissions) insurance. Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

Workers' compensation insurance. Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000.00).

Consultant shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of Agency, its officers, agents, employees and volunteers.

Proof of insurance. Consultant shall provide certificates of insurance to City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsement must be approved by City's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with City at all times during the term of this contract. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. Consultant shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Services hereunder by Consultant, his agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant, or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the Agency nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Consultant agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass Through Clause. Consultant agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

City's right to revise specifications. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by the City. The City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely notice of claims. Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.



City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH A-Z BUS SALES
FOR THE PURCHASE OF A TRANSIT BUS IN THE AMOUNT OF \$147,747.67

BACKGROUND

On January 11, 2022, the City Council approved a purchase order contract in the amount of \$116,051.65 with A-Z Bus Sales for a Glaval Universal Ford E450 bus, to be used within the *La Puente Link* fleet. This purchase was made as part of the City's partnership with the Mobile Source Reduction Committee (MSRC) and South Coast Air Quality Management District (AQMD). The program offers a \$25,000 grant to be used for the purchase of a clean air transit vehicle.

DISCUSSION

Due to global supply chain shortages and steep inflation, the bus manufacturers have jointly initiated a *force majeure* price adjustment on the Cal ACT/MBTA cooperative contract used to procure the vehicle. This means that the initial quote approved by the City is now only available at a higher price, due to external factors beyond the manufacturer's control. Since production timelines are lengthy, and the City already has an order in the queue with A-Z Bus Sales, staff recommends that the City Council approve a new purchase order contract for the higher amount as a replacement for the initial purchase order issued.

FISCAL IMPACT

The re-quoted sale price is \$147,747.67. The difference of \$31,696.02 from the original contract price is available from fund balance within the AB2766/Air Quality Management District fund (Fund 270). Furthermore, the \$25,000 grant from MSRC will be applied to the purchase. There is no impact to the General Fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with Creative Bus Sales for purchase of a transit bus; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment "A": A-Z Bus Sales Quotation

**MBTA CalACT Cooperative RFP 15-03****16 Passengers Plus 2 Wheelchairs**

Customer:	City of La Puente		Quote Date	12/5/2022
Address:	15900 E. Main Street	County:	Expires	4/28/2023
City	La Puente	Zip Code:		
Contact:	Alex Merkel Medina	Office Phone:	DSI Account:	
Email Address:	amerkel@lapuente.org	Cell Phone:	Fax Number	
Sales Representative	Cole Crockett	Type	Ford E-450 - Propane < .02 Nox	

QTY	Option Description		Contract Price
GLAVAL BUS, TYPE B, FORD GASOLINE		GLAVAL UNIVERSAL	
1	Propane - Cut-Away Chassis w Full Propane Conversion	Glaval Chassis, 2024, E-450, 176", 7.3L V-8	127,733.00

Sub-Total Base Unit**PUBLISHED OPTIONS**

1 Full Propane Conversion	INC		
1 Spare tire (loose, full size, identical to supplied tires)	Inc		
1 Addl Batt	2 Battery		
1 Braun NCL 1000 (1k lbs capacity lift)		1,121.00	1,121.00
1 Back up Camera in Rear View Mirror - Now Standard		-	-
1 Delivery Zone 2		236.00	236.00
1 Vinyl Lift Pad Cover	Inc	354.00	300.00

Sub-Total Published Options 1,657.00**NON PUBLISHED OPTIONS**

1 2024 Ford E450 Chassis. Price Level PL415. (current GPC is \$300, \$800 has been applied for/pending)	4,541.00	4,541.00
1 2024 Chassis Pricing is subject to final approval by MBTA and will be supported by Ford documentation	2,000.00	2,000.00

Sub-Total Non-Published Options 6,541.00**SUMMARY****SPECIFICATION SUMMARY**

Model Year 2024	Make: Ford	Wheelchair Lift Model: Braun Century
Type: C Propane	Chassis: E-450	Wheelchair Lift Location Rear
Passenger Capacity: 16+2	Wheelbase: 176"	Number of Tie Downs: 2
Seat Fabric: Docket 90	Engine: 7.3L V-8 Propane	Alternator: 225 Amp OEM
Air Conditioning System: Trans Air	GVWR: 14,500	Tie Down Type Q'Strain
Exterior Color/Graphics: White only	Body Length: 25'	Estimated Delivery: 270 Days ARO

SUMMARY STANDARD BID FEATURES & EQUIPMENT

Aluminized Steel Cage Construction	Fully Insulated Body Assembly Process
Aluminized Exterior Skins - Pressure Laminated Body Construction	ALL LED Exterior Lighting
One Piece FRP Roof Assembly	Vinyl Clad Interior
36" Electric Entry Door	Number, function, and color coded wiring
Ergonomic Driver Control Panel with Quick Disconnect	Braun Century W/C Lift located in the rear
Driver Side Running Board	Side Mounted Battery on Slide Out Tray w/High Amp Circuit Breakers
Remote control & heated Exterior Mirrors	96" Body Width
Standard 2-Step Entry with 12" First Step Height	Seating: Doc 90 upholstery, Grab Handles, USR's, aisle arm rests
Dual Entry Grab Rails	ISO 9001:2008 Quality Manufacturing Process
5/8" Marine Plywood Subfloor, with Galvanized Steel Sub-structure	Ford QVM Certified Manufacturer
Integrated Track Seating System	Back Up Alarm, Anti-ride Rear Bumper
Daytime Running Lights	Front Mud Flaps
5 YEAR / 100,000 Mile Limited Body Warranty	Altoona 7 Year/200,000 Mile Tested
.	Stanchion and Modesty Panel Behind Driver, with Plexiglass
.	Meets All Applicable FMVSS Requirements in Effect at time of Manufacture

Note: Optional Equipment below may supercede or replace standard equipment.**CONTRACT PRICING SUMMARY**

1	Base Unit as Specified	127,733.00
1	Published Options	1,657.00
1	Non-Published Options	6,541.00
1	Sub-total per Unit	135,931.00
1	ADA Portion that is non taxable	38,904.00
1	Taxable	97,027.00
1	Sales Tax	9,702.70
1	Tire Recycle Fee (12.5 per tire)	75.00
1	CalACT MBTA fee of 1.5% of subtotal	2,038.97
1	Delivery (first 100 miles free)	
1	Grand Total, Each	147,747.67
1	Qty	1
1	Grand Total	\$ 147,747.67

Signature _____ Signature _____ Date _____

Print Name _____ Print Name _____

COMPANY/AGENCY _____



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: December 13, 2022

From: Bob Lindsey, City Manager

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

BACKGROUND

On March 4, 2020, Governor Gavin Newsom proclaimed a State of Emergency throughout the state of California, in response to the rapid spread and threat of the Novel Coronavirus (COVID-19). On the same day, the Los Angeles County Board of Supervisors and Los Angeles County Department of Public Health (“LACDPH”) declared a local emergency and local public health emergency throughout Los Angeles County. On March 13, 2020 in response to the conditions of extreme peril to the safety of persons within the City of La Puente, the Director of Emergency Services for the City of La Puente declared a local emergency. The declaration was ratified by the La Puente City Council (“City Council”) on March 17, 2020.

On September 16, 2021, Governor Newsom signed Assembly Bill (AB) 361 (Rivas, 2021), which authorizes local agencies to continue to hold public meetings remotely under modified teleconferencing requirements set forth in the Brown Act (Government Code section 54953(b)(3)) during a state-declared emergency, as that term is defined, and when either state or local health officials have imposed or recommended measures to promote social distancing, or in situations when the legislative body has determined that meeting in person would present imminent risks to the health or safety of attendees. AB 361 went into effect immediately and sunsets on January 1, 2024.

Modified Brown Act requirements under AB 361, include, among other provisions, that:

- Members of the public must be allowed to address the body and offer comments in real-time during the meeting.
- In the event of a technical disruption, the public agency cannot take any further action on the agenda until the issue is resolved.
- Public agencies may not require public comments be submitted in advance (this is still a permissible option but cannot be the only option).
- Members of the public must be given a reasonable time to register to provide public comment, if necessary, and agencies that provide a timed public comment period shall not close the remote public comment option until that timed period has expired.

DISCUSSION

Since the initial emergency declaration, the health crisis and public agency protocols have evolved for public agencies. In La Puente, the City Council, Planning Commission and other legislative bodies of the City have conducted in-person meetings, hybrid in-person/remote meetings and fully remote teleconferenced meetings.

Under AB 361, legislative bodies of the City can meet remotely during a declared State of Emergency by the Governor that includes the jurisdictional boundaries of the City, if the legislative body determines that one of the following is also true:

1. State or local officials have imposed or recommended social distancing; **or**
2. To determine, by a majority vote, whether to hold remote meetings as a result of the State of Emergency, because meeting in person would present imminent risks to the health or safety of attendees; **or**
3. The legislative body holds a meeting having already determined by a majority vote to hold remote meetings.

Pursuant to AB 361, the City Council must revisit the findings every 30 days. Therefore, staff is requesting that the City Council adopt the attached resolution authorizing remote teleconference meetings for the period from December 14, 2022, through January 13, 2023, pursuant to Brown Act provisions.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 22-5767, authorizing the City Council, City Boards, and all Commissions of the City continue to hold teleconferenced meetings from December 14, 2022, through January 13, 2023.

ATTACHMENTS

Attachment "A": Resolution No. 22-5767

RESOLUTION NO. 22-5767

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY GOVERNOR NEWSOM ON MARCH 4, 2020, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE CITY COUNCIL, CITY BOARDS, AND ALL COMMISSIONS OF THE CITY OF LA PUENTE, FOR THE PERIOD FROM DECEMBER 14, 2022, THROUGH JANUARY 13, 2023 PURSUANT TO BROWN ACT PROVISIONS

WHEREAS, COVID-19 (also known as the “Coronavirus Disease”) is a respiratory disease that was first reported in China in December 2019, it has now spread throughout the state of California, including throughout the City of La Puente (“City”); and

WHEREAS, on March 4, 2020, Governor Gavin Newsom declared a State of Emergency in response to the rising cases of COVID-19 throughout the state of California; and

WHEREAS, on March 4, 2020, the Los Angeles County Board of Supervisors and Los Angeles County Department of Public Health (“LACDPH”) declared a local emergency and local public health emergency in response to the spread of COVID-19 throughout the County; and

WHEREAS, on March 13, 2020 in response to the conditions of extreme peril to the safety of persons within the City of La Puente, the Director of Emergency Services for the City of La Puente declared a local emergency. The declaration was ratified by the La Puente City Council (“City Council”) on March 17, 2020; and

WHEREAS, on March 17, 2020, Governor Newsom issued Executive Order N-29-20, which allowed local governments meet remotely without adherence to the traditional teleconferencing rules set forth in the Ralph M. Brown Act (“Brown Act”), this waiver was extended through September 30, 2021 by Executive Order N-08-21; and

WHEREAS, on September 16, 2021, Governor Newsom signed into law Assembly Bill No. 361 (“AB 361”), which, until January 1, 2024, authorizes a local agency to use teleconferencing without complying with the teleconferencing requirements imposed by the Brown Act, when a legislative body of a local agency holds a meeting during a declared State of Emergency, as that term is defined, when state or local health officials have imposed or recommended measures to promote social distancing or when the legislative body has determined that meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, since the declaration of emergency by LACDPH, LACDPH have issued a series of Health Officer Orders containing mandates and recommendations for keeping individuals safe and preventing the spread of COVID-19; and

WHEREAS, AB 361 requires legislative bodies that hold teleconferenced meetings under its abbreviated teleconferencing procedures to give notice of the meeting and post agendas, as described, to allow members of the public to access the meeting and address the legislative body,

to give notice of the means by which members of the public may access the meeting and offer public comment, including an opportunity for all persons to attend via a call-in option or an internet-based service option, and to conduct the meeting in a manner that protects the statutory and constitutional rights of the parties and the public appearing before the legislative body; and

WHEREAS, AB 361 requires the legislative body take no further action on agenda items when there is a disruption which prevents the public agency from broadcasting the meeting, or in the event of a disruption within the local agency's control which prevents members of the public from offering public comments, until public access is restored; and

WHEREAS, AB 361 prohibits the legislative body from requiring public comments to be submitted in advance of the meeting and specifies that the legislative body must provide an opportunity for the public to address the legislative body and offer comment in real time; and

WHEREAS, AB 361 prohibits the legislative body from closing the public comment period and the opportunity to register to provide public comment until the public comment period has elapsed or until a reasonable amount of time has elapsed, as specified; and

WHEREAS, all City Council, Board, and Commission meetings are open and public, as required by the Brown Act, so that any member of the public may attend, participate, and watch the City Council or City Commission conduct their business; and

WHEREAS, the City finds that the continuous spread of COVID-19 throughout the community has caused, and will continue to cause, conditions of peril to the safety of persons within the City that are likely to be beyond the control of the City; and

WHEREAS, the City continues to recommend measures to promote social distancing which include requiring staff and civilians wear masks in City buildings as well as posting COVID-19 safety measures throughout City buildings and on the City's social media accounts; and

WHEREAS, in light of the continuing State declaration of emergency resulting from the COVID-19 pandemic, the continuing recommendation by Los Angeles County Public Health officials of measures to promote social distancing, and the imminent risks to the health and safety of attendees at meetings conducted in person due to the spread of COVID-19, the City Council desires to make the findings required by AB 361 to allow the City Council and all City Boards and Commissions to continue to meet under AB 361's abbreviated teleconferencing procedures.

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 considers the conditions of the State of Emergency in the County and City and proclaims that a local emergency in response to the COVID-19 pandemic persists, and finds that local officials, specifically, the Los Angeles County Department of Public Health, has continued to recommend social distancing measures.

SECTION 3. The City Council hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of its issuance date of March 4, 2020.

SECTION 4. The City Manager or designee and legislative bodies of the City are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, continuing to conduct open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

SECTION 5. This Resolution shall take effect immediately upon its adoption and shall be effective starting December 14, 2022 and continuing until the earlier of January 13, 2023, or such time as the City Council adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the legislative bodies of the City of La Puente may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

SECTION 6. All portions of this Resolution are severable. If any section, subsection, sentence, clause, phrase or portion of this Resolution is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Resolution.

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

PASSED, APPROVED AND ADOPTED this 13th day of December, 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: December 13, 2022

From: Bob Lindsey, City Manager

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

SUBJECT: DISCUSSION AND DIRECTION REGARDING THE PROPOSED COFFEE KIOSK
AT LA PUENTE PARK

BACKGROUND/DISCUSSION

At the City Council meeting of June 28, 2022, Staff presented various options for a “container-style” coffee shop/kiosk to be located at La Puente Park. The City Council expressed interest in a container coffee shop with wood paneling and directed staff to move forward with furthering the project.

Staff proceeded with researching and doing due diligence with companies that design, engineer, and build custom shipping containers for the type of container café desired by the City Council. Staff’s research has resulted in concerns regarding the wood paneling type of unit due to the initial cost, ongoing maintenance issues/costs and current availability of the product.

Staff then explored alternative options similar to the original design concept preferred by the City Council. Included as Attachment "A" is a rendering of an alternative option for City Council consideration. Staff believes that this option incorporates comparable elements to create the same feeling of rustic charm that the Council preferred in the previous design. Apart from this design, the exterior of the container can be painted with other color options. The City Council may suggest a different color for the unit and direct Staff to move forward with the steps necessary to implement this project.

FISCAL IMPACT

The estimated price for purchase, and delivery of the container coffee shop is approximately \$50,000 to \$75,000. Funding for this project is available from the American Rescue Plan Act.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A” – New Container Coffee Shop Rendering.





City of La Puente AGENDA REPORT

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

From: Bob Lindsey, City Manager

By: Sheryl Garcia, MMC, CPM, City Clerk

SUBJECT: CONSIDERATION OF A RESOLUTION CERTIFYING THE RESULTS OF THE NOVEMBER 8, 2022, CITY OF LA PUENTE GENERAL MUNICIPAL AND SPECIAL ELECTION (CONSOLIDATED)

BACKGROUND/DISCUSSION

Pursuant to section 2.32.010 of the La Puente Municipal Code, the City held its general municipal and special election (consolidated) on November 8, 2022, to elect two (2) Members of the City Council for full terms of 4 years and one (1) Member of the City Council for an unexpired term ending in December 2024. The following individuals qualified to have their name on the ballot: Amadeo Rodriguez, Ricardo Martinez, Valerie Munoz and Charlie Klinakis for a full term of 4 years and John Michael Solis and Nadia Mendoza for the unexpired term ending in December 2024. The election was held and conducted, votes were cast, received and canvassed and returns made and declared in the time, form and manner as required under State law.

The Los Angeles County Registrar-Recorder has canvassed the returns and certified the election results. Prior to the installation of new officers, the City Council is required to adopt a resolution reciting the fact of the election, declaring elected the persons for whom the highest number of votes were cast for each office. A resolution declaring the results of the election and setting forth the votes cast is attached hereto. Based on a tally of the votes, the following individuals have been elected to the City Council: Valerie Munoz and Charlie Klinakis for a full term of 4 years and Nadia Mendoza for the unexpired term ending in December 2024.

FISCAL IMPACT

\$115,000 was budgeted to conduct the November 8, 2022, election. Final election costs will be known once the County has provided the City with an invoice for services performed.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 22-5768 certifying the results of the November 8, 2022, City of La Puente General Municipal and Special Election (consolidated).

ATTACHMENTS

Attachment "A": Resolution No. 22-5768

RESOLUTION NO. 22-5768

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, RECITING THE FACT OF THE GENERAL MUNICIPAL AND SPECIAL ELECTION (CONSOLIDATED) HELD ON NOVEMBER 8, 2022, DECLARING THE RESULT AND SUCH OTHER MATTERS AS MAY BE PROVIDED BY LAW

WHEREAS, a General Municipal and Special Election (consolidated) was held and conducted in the City of La Puente, California, on Tuesday, November 8, 2022, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Elections Code of the State of California for the holding of elections in general law cities; and

WHEREAS, the Los Angeles County Registrar-Recorder/County Clerk's office has canvassed the returns of the election and certified the results, which were received and are attached and made a part hereof as Exhibit "A".

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

SECTION 1. That the whole number of ballots cast in the precincts except vote by mail was 1,433; that the whole number of vote by mail ballots cast in the City was 4,493; making a total of 5,926 ballots cast in the City. The Los Angeles County Registrar-Recorder/County Clerk Certificate of the Canvass of the Election Returns and Statement of Votes Cast is attached hereto as Exhibit "A".

SECTION 2. That the names of persons voted for at the election for City Council Member are as follows:

Full term of 4 years

Amadeo Rodriguez
Ricardo Martinez
Valerie Munoz
Charlie Klinakis

Unexpired term ending in December 2024

John Michael Solis
Nadia Mendoza

SECTION 3. The City Council does declare and determine that Valerie Munoz and Charlie Klinakis are elected as Members of the City Council for the full term of 4 years and that

Nadia Mendoza is elected as a Member of the City Council for the unexpired term ending in December 2024.

SECTION 4. The City Clerk shall enter on the records of the City Council of the City, a statement of the result of the election, showing: (1) the whole number of ballots cast in the City; (2) the names of the persons voted for; (3) for what office each person was voted for; (4) the number of votes given at each precinct to each person; and (5) the total number of votes given to each person.

SECTION 5. The City Clerk shall provide to each of the persons so elected a Certificate of Election signed by the Los Angeles County Registrar-Recorder/County Clerk and shall cause to be administered to each person elected the Oath of Office prescribed in the Constitution of the State of California and shall have them subscribe to it and file it in the Office of the City Clerk. Each and all of the persons so elected shall then be inducted into the respective office to which they have been elected.

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

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

PASSED, APPROVED AND ADOPTED this 13th day of December, 2022, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk

Los Angeles County
Registrar-Recorder/County Clerk

Certificate of the Canvass of the Election Returns

I, DEAN C. LOGAN, Registrar-Recorder/County Clerk of the County of Los Angeles, of the State of California, DO HEREBY CERTIFY that pursuant to the provisions of Section 15300 et seq. of the California Elections Code, I did canvass the returns of the votes cast for each elective office and/or measure(s) for

La Puente City

at the General Election, held on the 8th day of November, 2022.

I FURTHER CERTIFY that the Statement of Votes Cast, to which this certificate is attached, shows the total number of ballots cast in said jurisdiction, and that the whole number of votes cast for each candidate and/or measure(s) in said jurisdiction in each of the respective precincts therein, and the totals of the respective columns and the totals as shown for each candidate and/or measure(s) are full, true and correct.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 5th day of December, 2022.



Dean C. Logan
DEAN C. LOGAN
Registrar-Recorder/County Clerk
County of Los Angeles

EXHIBIT A

FINAL OFFICIAL STATEMENT OF VOTES CAST BY PRECINCT			LA PUENTE CITY GEN MUNI COUNCILMEMBER											
LOCATION	REGIST- RATION	BALLOTS CAST	AMADEO RODRIGUEZ	RICARDO MARTINEZ	VALERIE MUNOZ	CHARLIE KLINAKIS								
LA PUENTE - 3330003A VOTE BY MAIL TOTAL	SERIAL 0452 3104	239 806 1045	42 159 201	81 250 331	104 414 518	123 437 560								
LA PUENTE - 3330008A* VOTE BY MAIL TOTAL	SERIAL 6707 1152	69 228 297	16 52 68	20 69 89	31 114 145	35 97 132								
LA PUENTE - 3330015B* VOTE BY MAIL TOTAL	SERIAL 6708 553	36 153 189	12 53 65	11 63 74	19 61 80	14 53 67								
LA PUENTE - 3330015C* VOTE BY MAIL TOTAL	SERIAL 6709 27	0 6 6	0 4 4	0 2 2	0 4 4	0 2 2								
LA PUENTE - 3330015D* VOTE BY MAIL TOTAL	SERIAL 6710 211	8 55 63	5 17 22	2 8 10	2 25 27	1 20 21								
LA PUENTE - 3330017B* VOTE BY MAIL TOTAL	SERIAL 6711 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0								
LA PUENTE - 3330018A VOTE BY MAIL TOTAL	SERIAL 0453 2210	171 497 668	39 109 148	57 159 216	72 232 304	84 244 328								
LA PUENTE - 3330020B VOTE BY MAIL TOTAL	SERIAL 0454 2897	254 743 997	43 143 186	83 234 317	127 385 512	147 419 566								
LA PUENTE - 3330022A* VOTE BY MAIL TOTAL	SERIAL 6712 658	61 141 202	17 32 49	15 32 47	30 69 99	33 81 114								
LA PUENTE - 3330025A VOTE BY MAIL TOTAL	SERIAL 0455 2511	152 573 725	36 145 181	60 174 234	59 220 279	65 268 333								
LA PUENTE - 3330027A* VOTE BY MAIL TOTAL	SERIAL 6713 1510	93 321 414	24 64 88	30 117 147	36 162 198	45 140 185								
LA PUENTE - 3330030A* VOTE BY MAIL TOTAL	SERIAL 6714 538	48 147 195	14 38 52	8 44 52	22 75 97	30 77 107								
LA PUENTE - 3330032A VOTE BY MAIL TOTAL	SERIAL 0456 2016	152 424 576	34 107 141	55 120 175	63 188 251	59 187 246								
LA PUENTE - 3330033A VOTE BY MAIL TOTAL	SERIAL 0457 1758	150 399 549	33 81 114	43 116 159	72 197 269	71 214 285								

