

CITY OF LA PUENTE
PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

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

How to Listen Live to the Meeting

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

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

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

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

How to Submit Public Comment

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

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

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

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

Cómo escuchar la reunión en vivo

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

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

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

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

Cómo enviar comentarios públicos

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

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

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



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

15900 EAST MAIN STREET, LA PUENTE

JANUARY 24, 2023

6:00 P.M. CLOSED SESSION

7:00 P.M. REGULAR SESSION

6:00 P.M. CLOSED SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ORAL COMMUNICATIONS

At this time, only item(s) on the Closed Session agenda may be discussed in Public Comments.

RECESS INTO CLOSED SESSION

CLOSED SESSION

1. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION, CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION, Significant exposure to litigation Government Code Section 54956.9(d)(2) (one case).
2. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTIONS 54954.5(b) & 54956.8, CONFERENCE WITH REAL PROPERTY NEGOTIATORS:
Property: APN 8247-032-023; Vacant Lot – Valley Boulevard and Old Valley Boulevard
City Negotiators: Bob Lindsey, City Manager and John Di Mario, Director of Development Services
Negotiating Party: TCH GROUP LA PUENTE LLC; Diana Cheng, Broker
Under Negotiation: Price and Terms of Payment

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

ADJOURNMENT

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS – None

ORAL COMMUNICATIONS

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

BOARDS/COMMISSION/COMMITTEE REPORTS

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

<u>ORGANIZATION</u>	<u>DEL/ALT</u>	<u>MONTHLY MEETINGS</u>	<u>TIME</u>
California Contract Cities Association	Argudo/Quinones	3 rd Wednesday	6:30 p.m.
Sanitation District 15 & 21	Klinakis/Munoz	4 th Wednesday	1:30 p.m.
League of California Cities L.A. Div.	Argudo/Mendoza	1 st Thursday	6:30 p.m.
City Selection Committee	Klinakis/Munoz	When Necessary	6:30 p.m.
San Gabriel Valley COG	Quinones/Argudo	3 rd Thursday	4:00 p.m.
California JPIA	Quinones/All Council	4 th Wednesday	6:30 p.m.
Foothill Transit Governing Board	Munoz/Klinakis	Last Friday of the Month	7:45 a.m.
San Gabriel Valley Mosquito & Vector Control District	Klinakis	2 nd Friday	7:00 a.m.

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE CITY COUNCIL AND SUCCESSOR AGENCY MEETING OF JANUARY 10, 2023

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 January 10, 2023.

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL

B-1 CONSIDERATION OF ORDINANCE NO. 23-981 ADOPTING BY REFERENCE THE CALIFORNIA BUILDING STANDARDS CODE 2022 AND OTHER RELATED CODES AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

Staff Recommendation: It is recommended that the City Council: (1) open the public hearing and take public testimony; (2) adopt Ordinance No. 23-981 adopting by reference pursuant to Government Code Section 50022.2, Title 26 of the Los Angeles County Building Code, incorporating by reference the California Building Code 2022 Edition; Title 28 of the Los Angeles County Plumbing Code incorporating by reference the California Plumbing Code 2022 Edition; Title 27 of the Los Angeles County Electrical

Code, incorporating by reference the California Electrical Code 2022 Edition; Title 29 of the Los Angeles County Mechanical Code, incorporating by reference the California Mechanical Code 2022 Edition; Title 30 of the Los Angeles County Residential Code, incorporating by reference the California Residential Code 2022 Edition; Title 31 of the Los Angeles County Green Building Standards Code, incorporating by reference the California Green Building Code 2022 Edition; Title 33 of the Los Angeles County Existing Building Code; incorporating by reference the California Existing Building Code; and adopting local amendments thereto, and making findings for same; and (3) adopt the Notice of Exemption.

C. UNFINISHED BUSINESS OF THE CITY COUNCIL

C-1 CONSIDERATION OF A RESOLUTION ADOPTING THE LA PUENTE SAFE ROUTES TO SCHOOL PLAN

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 23-5773 adopting the La Puente Safe Routes to School Plan.

C-2 CONSIDERATION OF A RESOLUTION REPEALING RESOLUTION NO. 95-3662 AND ADOPTING PROCEDURES FOR PLACING MATTERS ON CITY COUNCIL MEETING AGENDAS

Staff Recommendation: It is recommended that the City Council repeal Resolution No. 95-3662 and adopt Resolution No. 23-5775 adopting procedures for placing matters on City Council meeting agendas.

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. 1544

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 22-5774 approving Warrant Register No. 1544.

D-2 PRESENTATION OF NOVEMBER AND DECEMBER 2022 REQUISITION SUMMARY REPORTS

Staff Recommendation: It is recommended that the City Council receive and file the requisition summary reports for November and December 2022.

D-3 PRESENTATION OF NOVEMBER AND DECEMBER 2022 INVESTMENT REPORTS

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

D-4 CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT FOR BUDGET SOFTWARE SERVICES WITH IGM TECHNOLOGY CORPORATION IN THE AMOUNT OF \$72,600

Staff Recommendation: It is recommended that the City Council: (1) approve a professional services agreement for budget software services with IGM Technology Corporation in the amount of \$72,600; and (2) authorize the City Manager to execute the agreement.

D-5 CONSIDERATION OF A GRANT AGREEMENT WITH FOOTHILL TRANSIT IN THE AMOUNT OF \$40,000.00 FOR THE REPLACEMENT OF BUS SHELTER STRUCTURES IN THE CITY

Staff Recommendation: It is recommended that the City Council: (1) approve the Grant Agreement with Foothill Transit for the replacement of bus shelter structures in the City in the amount of \$40,000; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF NOVEMBER AND DECEMBER 2022 BUDGET REPORTS

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

E-2 DISCUSSION AND DIRECTION REGARDING THE EXTERIOR ELEVATIONS OF THE PROPOSED ACTIVITY CENTER BUILDING AT LA PUENTE PARK

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

AD HOC COMMITTEE REPORTS

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

<u>NAME</u>	<u>MEMBERS</u>
1. Code Enforcement Committee	Klinakis/Mendoza
2. La Puente Park Fees, Ordinance and Program Oversight Committee	Munoz/Quinones
3. Project LEAD Committee	Mendoza/Quinones
4. LPQT Action Committee	Mendoza/Quinones
5. Adaptive Sports League and Enrichment Programs Oversight Committee	Klinakis/Munoz

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

AVAILABILITY

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

AMERICANS WITH DISABILITIES

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

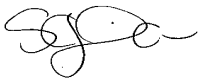
MEETING TIMES

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

CERTIFICATION

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

Dated this 19th day of January, 2023.



Sheryl Garcia, MMC, CPM
City Clerk

MINUTES
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
CLOSED SESSION AND REGULAR MEETING OF
JANUARY 10, 2023

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.lapueente.org.

A Closed Session and Regular Meeting of the City Council of the City of La Puente was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Tuesday, January 10, 2023, at 6:00 p.m.

6:00 P.M. CLOSED SESSION

CALL TO ORDER

Mayor Klinakis called the meeting to order at 6:05 p.m.

ROLL CALL

Members present: Klinakis, Munoz, Argudo, Mendoza, Quinones.

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jesse Jauregui, City Clerk Sheryl Garcia, Director of Administrative Services Troy Grunklee (via teleconference), Director of Development Services John Di Mario, Management Assistant Cece Dunlap, Office Specialist Adriana Jaimez, Office Specialist Destiny Rivera, and Office Specialist Natalie Romo.

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Munoz led the Pledge of Allegiance.

ORAL COMMUNICATIONS – None.

RECESS INTO CLOSED SESSION

The City Council recessed into closed session at 6:06 p.m. to discuss the item as posted on the agenda.

CLOSED SESSION

1. THE CITY COUNCIL WILL RECESS TO CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTIONS 54954.5(b) & 54956.8, CONFERENCE WITH REAL PROPERTY NEGOTIATORS:

Property: APN 8247-032-023; Vacant Lot – Valley Boulevard and Old Valley Boulevard
City Negotiators: Bob Lindsey, City Manager and John Di Mario, Director of Development Services

Negotiating Party: TCH GROUP LA PUENTE LLC; Diana Cheng, Broker

Under Negotiation: Price and Terms of Payment

RECONVENE TO OPEN SESSION

The City Council reconvened to open session at 6:35 p.m.

REPORT OUT OF CLOSED SESSION

City Attorney Jauregui reported that the City Council met in closed session pursuant to section 54954.5(b) and 54956.8. He specified that the City was provided further direction with respect to potential acquisitions subject to conditions.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting at 6:38 p.m.

7:00 P.M. REGULAR SESSION

CALL TO ORDER

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

ROLL CALL

Members present: Klinakis, Munoz, Argudo, Mendoza, Quinones.

Members absent: None.

Staff members present: City Manager Bob Lindsey, City Attorney Jesse Jauregui, City Clerk Sheryl Garcia, Director of Administrative Services Troy Grunklee (via teleconference), Director of Development Services John Di Mario, Director of Community Services Alexander Bauman, Finance Manager Alexander Merkel-Medina, Associate Planner Juan Galvan, Management Assistant Cece Dunlap, Office Specialist Adriana Jaimez, Office Specialist Destiny Rivera, and Office Specialist Natalie Romo.

PLEDGE OF ALLEGIANCE

Council Member Quinones led the Pledge of Allegiance.

PRESENTATIONS

Director of Community Services Bauman presented certificates of recognition to the La Puente Girls' Softball League for their organization of the Toys for Tots Softball Tournament and their donation of toys and gift cards to the City of La Puente.

Mayor Klinakis presented the La Puente Girls' Softball League with a certificate of recognition for their efforts in the Toys for Tots Softball Tournament and donations of toys and gift cards. He noted that children from the La Puente community were able to receive a brand-new toy to enjoy the holiday season.

Mayor Klinakis recessed the meeting at 7:07 p.m. to take pictures with the La Puente Girls' Softball League and reconvened at 7:15 p.m.

ORAL COMMUNICATIONS

Kyle Miller, representative for State Senator Bob Archuleta, introduced himself to the La Puente community and the City Council. He expressed excitement for building a proactive and involved partnership with the City of La Puente for years to come.

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 DECEMBER 13, 2023

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 December 13, 2023. 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

B-1 CONSIDERATION OF A RESOLUTION APPROVING THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR FISCAL YEAR 2023-24

Director of Development Services Di Mario gave an annual report regarding the Community Development Block Grant expenditures. He noted that the Department of Housing and Urban Development allocated \$312,000 to the City for fiscal year 2023-24. He further recommended that the City Council continue the utilization of the CDBG monies to fund the City's senior services, housing rehabilitation, and code enforcement programs.

Mayor Klinakis opened the public hearing at 7:22 p.m. There being no members of the public wishing to speak, Mayor Klinakis closed the public hearing.

In response to Council Member Mendoza's inquiry regarding clarification on unprogrammed funds, Director Di Mario explained the unprogrammed funds are either unspent from the current year or they are CDBG loans that were loaned out in prior years. He noted that as homes are sold or refinanced the CDBG monies return to the City as program income, unprogrammed, or unallocated funds that can be utilized towards any program the City Council chooses, such as the code enforcement programs.

A motion was made by Mayor Klinakis, seconded by Council Member Argudo, to adopt Resolution No. 23-5769 authorizing the City's CDBG Program for Fiscal Year 2023-24. The motion carried by the following roll call vote:

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

B-2 (1) CONSIDERATION OF AN URGENCY ORDINANCE, PURSUANT TO GOVERNMENT CODE SECTION 36937, ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 26 OF THE LOS ANGELES COUNTY BUILDING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA BUILDING CODE 2022 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY PLUMBING CODE INCORPORATING BY REFERENCE THE CALIFORNIA PLUMBING CODE 2022 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY ELECTRICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA ELECTRICAL CODE 2022 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY MECHANICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA MECHANICAL CODE 2022 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY RESIDENTIAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA RESIDENTIAL CODE 2022 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY GREEN BUILDING STANDARDS CODE, INCORPORATING BY REFERENCE THE CALIFORNIA GREEN BUILDING CODE 2022 EDITION;

TITLE 33 OF THE LOS ANGELES COUNTY EXISTING BUILDING CODE; INCORPORATING BY REFERENCE THE CALIFORNIA EXISTING BUILDING CODE; AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME, AND DECLARING THE URGENCY THEREOF; AND

(2) INTRODUCTION AND CONSIDERATION OF AN ORDINANCE ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 26 OF THE LOS ANGELES COUNTY BUILDING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA BUILDING CODE 2022 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY PLUMBING CODE INCORPORATING BY REFERENCE THE CALIFORNIA PLUMBING CODE 2022 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY ELECTRICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA ELECTRICAL CODE 2022 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY MECHANICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA MECHANICAL CODE 2022 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY RESIDENTIAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA RESIDENTIAL CODE 2022 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY GREEN BUILDING STANDARDS CODE, INCORPORATING BY REFERENCE THE CALIFORNIA GREEN BUILDING CODE 2022 EDITION; TITLE 33 OF THE LOS ANGELES COUNTY EXISTING BUILDING CODE; INCORPORATING BY REFERENCE THE CALIFORNIA EXISTING BUILDING CODE; AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

Director Di Mario provided a staff report on the urgency and non-urgency ordinances regarding the incorporation of the updated Los Angeles County Building Code.

Mayor Klinakis opened the public hearing at 7:28 p.m. There being no members of the public wishing to speak, Mayor Klinakis closed the public hearing.

Discussion ensued regarding the building codes, and new legislation regarding plumbing and electrical in residential and commercial areas.

A motion was made by Mayor Klinakis, seconded by Mayor Pro Tem Munoz to: (1) open the public hearing and take public testimony; (2) waive reading of Urgency Ordinance No. 23-980 and read by title only; and (3) adopt Ordinance No. 23-980 - An Urgency Ordinance of the City Council of the City of La Puente, California, adopting by reference, pursuant to Government Code Section 50022.2, Title 26 of the Los Angeles County Building Code, incorporating by reference the California Building Code 2022 Edition; Title 28 of the Los Angeles County Plumbing Code incorporating by reference the California Plumbing Code 2022 Edition; Title 27 of the Los Angeles County Electrical Code, incorporating by reference the California Electrical Code 2022 Edition; Title 29 of the Los Angeles County Mechanical Code, incorporating by reference the California Mechanical Code 2022 Edition; Title 30 of the Los Angeles County Residential Code, incorporating by reference the California Residential Code 2022 Edition; Title 31 of the Los Angeles County Green Building Standards Code, incorporating by reference the

California Green Building Code 2022 Edition; Title 33 of the Los Angeles County Existing Building Code; incorporating by reference the California Existing Building Code; and adopting local amendments thereto, and making findings for same, and declaring the urgency thereof. The motion carried by the following roll call vote:

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

A motion was made by Mayor Klinakis, seconded by Council Member Argudo to: (1) waive the reading of Ordinance No. 23-981 and read by title only; (2) introduce Ordinance No. 23-981 - An Ordinance of the City Council of the City of La Puente, California, adopting by reference, pursuant to Government Code Section 50022.2, Title 26 of the Los Angeles County Building Code, incorporating by reference the California Building Code 2022 Edition; Title 28 of the Los Angeles County Plumbing Code incorporating by reference the California Plumbing Code 2022 Edition; Title 27 of the Los Angeles County Electrical Code, incorporating by reference the California Electrical Code 2022 Edition; Title 29 of the Los Angeles County Mechanical Code, incorporating by reference the California Mechanical Code 2022 Edition; Title 30 of the Los Angeles County Residential Code, incorporating by reference the California Residential Code 2022 Edition; Title 31 of the Los Angeles County Green Building Standards Code, incorporating by reference the California Green Building Code 2022 Edition; Title 33 of the Los Angeles County Existing Building Code; incorporating by reference the California Existing Building Code; and adopting local amendments thereto, and making findings for same; and (3) set the public hearing on Ordinance No. 23-981 for January 24, 2023, in accordance with Government Code Section 50022.3. The motion carried by the following roll call vote:

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

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

A motion was made by Council Member Argudo, seconded by Mayor Pro Tem Munoz, to approve Consent Calendar Items D-1 through D-8. 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 A RESOLUTION APPROVING WARRANT REGISTER NO. 154

Action Taken: The City Council and Successor Agency adopted Resolution No. 22-5770 approving Warrant Register No. 1543.

D-2 CONSIDERATION OF RE-APPOINTMENT OF CITY MANAGER TO THE CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY

Action Taken: The City Council re-appointed City Manager Bob Lindsey to the Civic-Recreational-Industrial Authority Board.

D-3 CONSIDERATION AND APPROVAL OF FINAL TRACT MAP NO. 75016 AND SUBDIVISION IMPROVEMENT AGREEMENT FOR THE PROPERTY LOCATED AT 14317 BECKNER STREET

Action Taken: The City Council: (1) found that Final Tract Map No. 75016 complies with all of the Conditions of Approval set forth within Tentative Tract Map No. 75016; (2) approved the attached Subdivision Improvement Agreement and authorize the City Manager to execute the agreement on behalf of the City; and (3) approved the Final Map and authorize the City Clerk to endorse the cover sheet of the Final Map, the certificate which embodies the approval of said Map for recordation with the County of Los Angeles.

D-4 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH COASTLINE EQUIPMENT FOR THE PURCHASE OF A SKID STEER EQUIPMENT PACKAGE FOR THE MAINTENANCE DEPARTMENT IN THE AMOUNT OF \$92,296.16

Action Taken: The City Council: (1) approved the purchase order contract with Coastline Equipment for the purchase of a skid steer package in the amount of \$92,296.16; and (2) authorized the City Manager to execute, on behalf of the City, all documents necessary to effectuate the purchase.

D-5 CONSIDERATION OF A PURCHASE ORDER CONTRACT WITH CONTAINER CONCEPTS® FOR THE CONSTRUCTION OF A 20' COFFEE SHOP CONTAINER FOR LA PUENTE PARK IN THE AMOUNT OF \$57,750.00

Action Taken: The City Council: (1) approved the purchase order contract with Container Concepts® in the amount of \$57,750.00; and (2) authorized the City Manager to execute the Agreement.

- D-6 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH POLARIS LIGHTING ASSOCIATES FOR COMPREHENSIVE PROFESSIONAL LIGHTING SERVICES FOR THE LA PUENTE COMMUNITY CENTER COURTYARD IN THE AMOUNT OF \$166,894.80

Action Taken: The City Council: (1) approved the Professional Service Agreement with Polaris Lighting Associates in the amount of \$166,894.80; (2) authorized the City Manager to execute the Agreement and approve change orders up to 10% of the original bid amount; and (3) provided any necessary direction to Staff.

- D-7 RECEIVE AND FILE THE CITY'S ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2022

Action Taken: The City Council received and filed the Annual Comprehensive Financial Report, the Independent Accountant's report on the Appropriations Limit Worksheet, the Independent Auditor's Report on Internal Control and Compliance, and the Statement on Auditing Standard No. 114 Report for the fiscal year ended June 30, 2022.

- D-8 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. 23-5772, authorizing the City Council, City Boards, and all Commissions of the City continue to hold teleconferenced meetings from January 14, 2023, through February 14, 2023.

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

- E-1 CONSIDERATION OF: (1) APPOINTMENTS TO REGIONAL BOARDS; AND (2) A RESOLUTION APPOINTING SPECIFIC REPRESENTATIVES TO THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS

Mayor Klinakis made the following appointments to regional boards, commissions, and committees:

Council Member Argudo as the delegate and Council Member Quinones as the alternate to the California Contract Cities Association.

Mayor Klinakis as the delegate and Mayor Pro Tem Munoz as the alternate to Sanitation Districts 15 and 21.

Council Member Argudo as the delegate and Council Member Mendoza as the alternate to the League of California Cities.

Mayor Klinakis as the delegate and Mayor Pro Tem Munoz as the alternate to the City Selection Committee.

Council Member Quinones as the delegate and Council Member Argudo as the alternate to the San Gabriel Valley Council of Governments.

Council Member Quinones as the delegate and Mayor Klinakis, Mayor Pro Tem Munoz, Council Member Argudo, and Council Member Mendoza as the alternates to the California Joint Powers Insurance Authority.

Mayor Pro Tem Munoz as the delegate and Mayor Klinakis as the alternate to the Foothill Transit Governing Board.

Mayor Klinakis as the delegate to the San Gabriel Valley Mosquito & Vector Control District for a 2-year term.

A motion was made by Mayor Klinakis, seconded by Mayor Pro Tem Munoz to adopt Resolution No. 23-5771 Appointing Specific Representatives to the San Gabriel Valley Council of Governments. The motion carried by the following roll call vote:

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

E-2 CONSIDERATION OF APPOINTMENTS OF CITY COUNCIL MEMBERS TO AD HOC COMMITTEES

Mayor Klinakis established the following ad hoc committees:

Mayor Klinakis and Council Member Mendoza would serve on the Code Enforcement ad hoc committee.

Mayor Klinakis renamed the La Puente Park Master Plan and Youth Program Oversight ad hoc committee to La Puente Park Fees, Ordinance, and Program Oversight and stated that Mayor Pro Tem Munoz and Council Member Quinones would serve on that ad hoc committee.

Mayor Klinakis disbanded the Comprehensive Fee Schedule ad hoc committee.

Mayor Klinakis disbanded the Park Ordinance Oversight ad hoc committee.

Council Member Mendoza and Council Member Quinones would serve on the Project LEAD ad hoc committee.

Mayor Klinakis disbanded the Community Safety and Welfare ad hoc committee.

Mayor Klinakis disbanded the Homeless Oversight ad hoc committee.

Council Member Quinones and Council Member Mendoza would serve on the LPQT Action Committee ad hoc committee.

Mayor Klinakis and Mayor Pro Tem Munoz would serve on the Adaptive Sports League and Enrichment Programs Oversight Committee.

E-3 CONSIDERATION OF APPOINTMENTS TO THE LA PUENTE COMMUNITY FOUNDATION

Director of Administrative Services Grunklee provided a report regarding the four vacant seats on the community foundation board.

City Manager Lindsey provided the City Council with appointment recommendations after receiving applications from five (5) qualified applicants. The recommendations were as follows:

- Re-appoint Barouir Deirmenjian for a four-year term.
- Appoint Jose F. Sanchez to replace Gil Anthony Duarte for a four-year term.
- Appoint Marty Paz to replace Samantha Marquez for the term expiring October 28, 2024.
- Appoint Rolando Utz to replace Rajeev Parikh for the term expiring October 28, 2024.

A motion was made by Mayor Klinakis, seconded by Council Member Argudo to approve the following appointments: Barouir Deirmenjian and Jose Francisco Sanchez for four-year terms, Marty Paz and Rolando Utz for the terms expiring on October 28, 2024. The motion carried by the following roll call vote:

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

E-4 UPDATE AND DISCUSSION REGARDING SENIOR AND SPECIAL NEEDS PROGRAMMING

Director of Community Services Bauman provided an update regarding the senior and special needs programming.

Mayor Pro Tem Munoz spoke regarding the senior outreach events that she attended. She thanked Staff for their initiative in sharing information with senior residents and offering an opportunity for residents to provide feedback.

Council Member Quinones expressed excitement about Staff being proactive with outreaching to senior residents and the special needs programming.

Mayor Pro Tem Munoz acknowledged Staff efforts to provide senior residents with more transportation services and emphasized that Staff should continue to evaluate and improve those transportation opportunities.

Discussion ensued regarding the implementation of transportation services and bus schedules for senior residents.

In response to Mayor Klinakis' inquiry regarding the first event for special needs programming, Director Bauman responded that he foresees bouchée and basketball, but noted it would depend on the number of athletes that are processed in time to participate. Discussion ensued regarding the administrative process of the program, outreach for volunteers, and committee meetings.

E-5 DISCUSSION AND DIRECTION REGARDING ALLOCATION OF AMERICAN RESCUE PLAN ACT FUNDS (MAYOR KLINAKIS AND MAYOR PRO TEM MUNOZ)

Mayor Klinakis introduced discussion regarding short funding at the park and noted that there might be American Rescue Plan Act (ARPA) funds that could be reallocated to cover the short funding. He further inquired if any ARPA funds were being processed. Director Grunklee confirmed that there are items for which council members requested to use their discretionary funds.

Mayor Klinakis inquired if there were any council members wanting to request additional funds from the ARPA funding.

Council Member Quinones requested to earmark \$7,500 for the operating costs and programming of the non-profit San Gabriel Valley LGBTQ+ Center.

Council Member Argudo inquired for more information regarding the origin of the short funding at the park and if the necessity of reallocating of the discretionary funds. He also expressed his interest in developing a stand-up comedy youth program at the park and noted that it would require \$17,000 to \$20,000 in funding. Nonetheless, he supported the reallocation of the ARPA funds to cover the gap in funding at the park. In addition to that, Council Member Mendoza inquired which park was experiencing a shortage of funds.

Mayor Klinakis specified that the shortage of funds is at La Puente Park and inquired from Staff if there was a specific amount that could be reallocated from each Council Member's discretionary funds without impacting funds that are already being processed. Director Grunklee determined that \$75,000 could be reallocated that would not impact anything in process.

Discussion ensued regarding the need to fund the multi-purpose activity center at La Puente Park, grant and alternative funding, and the fully funded park projects.

The City Council reached a consensus and provided direction to Staff to earmark \$75,000 from each Council Member's discretionary funds to the multi-purpose activity center at La Puente Park.

A motion was made by Council Member Quinones, seconded by Mayor Klinakis, to allocate \$7,500 from Council Member Quinones' discretionary funds to the San Gabriel Valley LGBTQ+ Center. The motion carried by the following roll call vote:

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

E-6 DISCUSSION AND DIRECTION REGARDING PROCEDURES FOR PLACING MATTERS ON MEETING AGENDAS (MAYOR PRO TEM MUNOZ)

Mayor Pro Tem Munoz introduced the item for consideration in regard to making amendments to Resolution No. 95-3662, stating that they would provide more cohesiveness and professionalism on the dais. After explaining the current procedures for placing an item on the agenda, Mayor Pro Tem Munoz recommended the following:

1. Mandatory two (2) council members needed to put any item on the agenda.
2. Include the Mayor to add any two (2) items.
3. Allow only two (2) agenda items per session.
4. Allow Staff appropriate time to prepare for an agenda item and research accordingly to ensure that information reported is accurate.

Mayor Klinakis asked Staff for an appropriate timeline that would provide them time to prepare for items and conduct research.

City Clerk Garcia asked that the City Council permit Staff flexibility when having to conduct extensive research for requested staff reports. City Attorney Jauregui concurred with City Clerk Garcia that Staff be allowed flexibility when preparing for agenda items and acknowledged that the current procedures are dated given that the resolution was approved in 1995. He indicated that there have been several developments in the matter of placing items on the agenda and suggested utilizing reasonable practicality when determining an appropriate timeframe for Staff to prepare for items. Lastly, he noted that an appropriate timeframe would depend on the complexity of the task requested of Staff.

Discussion ensued regarding the procedures for placing items on the City Council agenda.

The City Council reached consensus to allow City Attorney Jauregui to conduct a survey of policies from surrounding cities, and allow Staff to draft a resolution with the recommendations made to be presented and considered at the next City Council meeting.

AD HOC COMMITTEE REPORTS

Code Enforcement: Nothing to report.

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

Comprehensive Fee Schedule: Nothing to report.

Park Ordinance Oversight: Nothing to report.

Project LEAD: The ad hoc committee reported that Project LEAD would be painting a mural on one of the La Puente Valley Water Board building walls in Downtown La Puente that incorporates its history.

Community Safety and Welfare: Nothing to report.

Homeless Oversight: Nothing to report.

LPQT Action Committee: Nothing to report.

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

AB 1234 REPORTS - None

ORAL COMMENTS FROM COUNCIL

Council Member Argudo highlighted that the Foothill Transit, was one of the first agencies in the Los Angeles County to deploy zero-emission hydrogen busses, He proposed transitioning the City's current vehicle fleet to zero-emission vehicles.

Mayor Klinakis thanked Staff for all their work and spoke about the holidays and the new year. Council Member Argudo welcomed back Special Assignment Officer Christian Lopez.

Council Member Quinones thanked Staff for being proactive and the Sheriff's Department for their support. He further suggested acquiring a quote for decorating City Hall for the Halloween season.

ORAL COMMENTS FROM STAFF

City Manager Lindsey reported the casualty of an older tree at the park due to strong winds and noted that Staff planted two new trees to replace it. In addition to that, he spoke regarding the canopy posts on the bleachers and the projects progress.

Director of Development Services Di Mario reported the beginning of the parking lot rehabilitation project. He specified that the project would take about two weeks of construction working days.

Council Member Argudo spoke regarding the Suicide Awareness event at the Industry Hills Expo Center being hosted by Delhaven Community Center on February 4, 2023 and requested that it be posted on the City's social media. Lastly, he extended his condolences to Mayor Klinakis and requested that the meeting be adjourned in honor and memory of Bill Klinakis.

ADJOURNMENT

There being no further business before the City Council, Mayor Klinakis adjourned the meeting in honor and memory of Bill Klinakis at 9:06 p.m.

Approved this 24th day of January, 2023.

Sheryl Garcia
City Clerk

Charlie Klinakis
Mayor/Chair



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: January 24, 2023

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Pete Goodrich, Building Official

SUBJECT: CONSIDERATION OF ORDINANCE NO. 23-981 ADOPTING BY REFERENCE THE CALIFORNIA BUILDING STANDARDS CODE 2022 AND OTHER RELATED CODES AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

PUBLIC HEARING NOTICE

At the meeting of January 10, 2023, the City Council set the date of January 24, 2023, to conduct a public hearing for the proposed Ordinance. The notice of the City Council's public hearing for Ordinance No. 23-981 was published in *The San Gabriel Valley Tribune* on January 10, 2023 and January 17, 2023 and posted in three (3) public places pursuant to the La Puente Municipal Code ("LPMC") and State law.

BACKGROUND

At the meeting of January 10, 2023, the City Council adopted Urgency Ordinance No. 23-980 and introduced non-urgency Ordinance No. 23-981 pertaining to the new 2022 California Building Codes. The State of California Building Standards Commission ("BSC") adopts mandatory State-wide Building Laws on a tri-annual basis. In January 2022, the BSC adopted the latest model codes after making amendments based on California requirements. The State Building Laws were published on July 1, 2022. The new State Building Laws became effective statewide on January 1, 2023.

Since incorporation, the City of La Puente has adopted the County of Los Angeles Building Laws which both amends and adopts the State Building Laws. On November 15, 2022 the Los Angeles Board of Supervisors adopted Titles 26 (Building), 27 (Electrical), 28 (Plumbing), 29 (Mechanical), 30 (Residential), 31 (Green Building Standards) and Title 33 (Existing Building Code) which adopted the California Building Laws with amendments and made the necessary findings based on climatic, typographical and geologic conditions. The findings of reasonable necessity for modifications are included as Attachment C. Copies of the County Ordinances are available in the City Clerk's Office for public review.

Due to the State Building Laws becoming effective on January 1, 2023 it was necessary for the City Council to consider and adopt an Urgency Ordinance (so that it takes effect immediately upon adoption) as well as a non-urgency Ordinance for adoption at a noticed public hearing.

AGENDA ITEM NO. B-1

The non-urgency Ordinance (Ordinance No. 23-981) would take effect 30 days after the second reading, which would be February 24, 2023.

DISCUSSION

The BSC adopted the same group of model building, electrical, plumbing, mechanical, residential and green building standards codes that it adopted in 2019. There are no significant code changes proposed in this code cycle, except for the following minor changes which have been identified by the City’s Building Official as new changes that could have an impact on new developments in the City:

- Issued permits are now valid for one (1) year upon issuance versus six months with the prior code, including non-residential projects.
- New residential units may now utilize “dry pipe sprinkler systems” for fire suppression systems; versus standard water systems in the previous code.
- Inclusion of new “aging in place” and fall prevention requirements for all new residential units to allow people to stay longer in their homes as they age.
- New residential units must be “electrical ready” for alternatives to gas appliance installations such as water heaters, space heating, cooking, and clothes drying, etc. providing electrical hook-ups and other infrastructure to allow such spaces to switch over to electricity.
- New non-residential buildings must add photovoltaic (PV) and battery storage so these buildings can be more self-sufficient.
- Multi-family developments or hotels with less than 20 units must provide no less than 10% of the parking spaces as EV “ready” spaces.
- Multi-family developments or hotels with more than 20 units must support EV charging spaces.

The revisions to Title 8 of the La Puente Municipal Code that are herein recommended by Staff as a result of the new model codes include the following:

CURRENT	PROPOSED
California Building Code 2019	California Building Code 2022
Title 26 Los Angeles County Building Code 2019	Title 26 Los Angeles County Building Code 2022
California Plumbing Code 2019	California Plumbing Code 2022
Title 27 Los Angeles County Electrical Code 2019	Title 27 Los Angeles County Electrical Code 2022
California Electrical Code 2019	California Electrical Code 2022
Title 28 Los Angeles County Plumbing Code	Title 28 Los Angeles County Plumbing Code

2019	2022
California Mechanical Code 2019	California Mechanical Code 2022
Title 29 Los Angeles County Mechanical Code 2019	Title 29 Los Angeles County Mechanical Code 2022
California Residential Code 2019	California Residential Code 2022
Title 30 Los Angeles County Residential Code 2019	Title 30 Los Angeles County Residential Code 2022
California Green Standards Code 2019	California Green Standards Code 2022
Title 31 Los Angeles County Green Standards Code 2019	Title 31 Los Angeles County Green Standards Code 2022
California Existing Building Code 2019	California Existing Building Code 2022
Title 33 Los Angeles County Existing Building Code 2019	Title 33 Los Angeles County Existing Building Code 2022

It should be noted that the City is again adopting Title 26 of the Los Angeles County Building Code which includes Chapter 96 - Earthquake Hazard Reduction for Existing Building Unreinforced Masonry Bearing Wall Buildings (“URM”). The City has previously adopted Chapter 96 in its entirety with each recent code adoption.

ENVIRONMENTAL ANALYSIS:

This Ordinance has been determined to be exempt from the California Environmental Quality Act pursuant to State Guidelines 15061(b)(3) as a project that has no potential for causing a significant effect on the environment.

RECOMMENDATION:

It is recommended that the City Council: (1) open the public hearing and take public testimony; (2) adopt Ordinance No. 23-981 adopting by reference pursuant to Government Code Section 50022.2, Title 26 of the Los Angeles County Building Code, incorporating by reference the California Building Code 2022 Edition; Title 28 of the Los Angeles County Plumbing Code incorporating by reference the California Plumbing Code 2022 Edition; Title 27 of the Los Angeles County Electrical Code, incorporating by reference the California Electrical Code 2022 Edition; Title 29 of the Los Angeles County Mechanical Code, incorporating by reference the California Mechanical Code 2022 Edition; Title 30 of the Los Angeles County Residential Code, incorporating by reference the California Residential Code 2022 Edition; Title 31 of the Los Angeles County Green Building Standards Code, incorporating by reference the California Green Building Code 2022 Edition; Title 33 of the Los Angeles County Existing Building Code; incorporating by reference the California Existing Building Code; and adopting local amendments thereto, and making findings for same; and (3) adopt the Notice of Exemption.

ATTACHMENTS:

Attachment “A”: Ordinance No. 23-981
Attachment “B”: Notice of Exemption
Attachment “C”: Findings of Reasonable Necessity for Modifications

ORDINANCE NO. 23-981

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTION 50022.2, TITLE 26 OF THE LOS ANGELES COUNTY BUILDING CODE, INCORPORATING BY REFERENCE THE CALIFORNIA BUILDING CODE 2022 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY PLUMBING CODE INCORPORATING BY REFERENCE THE CALIFORNIA PLUMBING CODE 2022 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY ELECTRICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA ELECTRICAL CODE 2022 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY MECHANICAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA MECHANICAL CODE 2022 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY RESIDENTIAL CODE, INCORPORATING BY REFERENCE THE CALIFORNIA RESIDENTIAL CODE 2022 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY GREEN BUILDING STANDARDS CODE, INCORPORATING BY REFERENCE THE CALIFORNIA GREEN BUILDING CODE 2022 EDITION; TITLE 33 OF THE LOS ANGELES COUNTY EXISTING BUILDING CODE; INCORPORATING BY REFERENCE THE CALIFORNIA EXISTING BUILDING CODE; AND ADOPTING LOCAL AMENDMENTS THERETO, AND MAKING FINDINGS FOR SAME

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Findings.

(A) Pursuant to California Health and Safety Code Sections 17958.5, 17958.7 and 18941.5, the City Council hereby makes each finding of reasonable necessity for modifications as stated separately in Attachment D to the January 10, 2023 City Council Agenda Report for each such modification as identified in Los Angeles County Titles 26, 27, 28, 29, 30, 31 and 33. These modifications to the California Building Standards Code, incorporating the model codes are reasonably necessary due to the local climate, characterized by hot, dry summers and the high potential for seismic activity which make structures particularly vulnerable to rapidly spreading fires and structural damage.

(B) California State law requires localities, such as the City of La Puente, to adopt the 2022 California Building, Plumbing, Mechanical, Electrical, Green Building, Residential, and Existing Building Codes and any modifications there to, which became effective January 1, 2023. The City Council finds that it is essential and imperative that the City adopt this Ordinance, adopting by reference the above-listed Los Angeles County Code and modifications necessitated by local topographical; geological, and climatic conditions by that date. The City Council further finds that in the absence of legislation effective by that date, technical codes adequate to meet the City's special circumstances will not be in effect and hazards will be posed which would

immediately threaten the public peace, health, and safety. Accordingly, the City Council finds that this Ordinance is necessary, and is adopted for the immediate preservation of public peace, health and safety of the City and its residents.

Section 2. CEQA.

Upon independent review and consideration of the information contained in the Staff Report and the Notice of Exemption for this Ordinance, the City Council hereby finds and determines that this Ordinance does not have the potential for causing a significant effect on the environment. Accordingly, the City Council finds and determines that this Ordinance is exempt from California Environmental Quality Act (“CEQA”, Public Resources Code § 21000 *et seq.*) pursuant to the general rule in Section 15061(b)(3) of the CEQA Guidelines (Chapter 3, of Title 14, of the California Code of Regulations) that CEQA applies only to projects which have the potential for causing a significant effect on the environment and thereby the City Council approves and adopts the Notice of Exemption. The City Council further directs Staff to file the Notice of Exemption, as authorized by law.

Section 3. La Puente Municipal Code Amendment.

Section 8.05.010 (Adoption of Building Code) of Chapter 8.05 (Building Code), of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby amended to read in its entirety as follows:

8.05.010 Adoption of Building Code.

Except as hereinafter provided, Title 26 Building Code of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Building Code, 2022 Edition (Part 2 of Title 24 of the California Code of Regulations) is incorporated herein by reference as if fully set forth below and shall be known and may be cited as the Building Code of the City of La Puente.

The provisions of the building code applying to dwellings, lodging houses, congregate residences, hotels, motels, apartment houses, or other uses classified as a Group R occupancy, and including Chapters 1, 2, 98 and 99 of said code, are and may be cited as the housing code of the city.

In the event of any conflict between provisions of the California Building Code, 2022 Edition, Title 26 of the Los Angeles County Code, or any amendment to the building code, as set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 26 of the Los Angeles County Code and the California Building Code, 2022 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 4. La Puente Municipal Code Amendment.

Section 8.09.010 (Adoption of Plumbing Code) of Chapter 8.09 (Plumbing Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby amended to read in its entirety as follows:

8.09.10 Adoption of Plumbing Code.

Except as hereinafter provided, Title 28, Plumbing Code, of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Plumbing Code, 2022 Edition (Part 5 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Plumbing Code of the City of La Puente.

In the event of any conflict between provisions of the California Plumbing Code, 2022 Edition, Title 28 of the Los Angeles County Plumbing Code, or any amendment to the Plumbing Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 28 of the Los Angeles County Code and the California Plumbing Code, 2022 Edition, have been deposited in the office of the La Puente City Clerk and shall be at all times maintained by the City Clerk for use and examination by the public.

Section 5. La Puente Municipal Code Amendment.

Section 8.13.010 (Adoption of Electrical Code) of Chapter 8.13 (Electrical Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby amended to read in its entirety as follows:

8.13.010 Adoption of Electrical Code.

Except as hereinafter provided, Title 27, Electrical Code, of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Electrical Code, 2022 Edition (Part 3 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Electrical Code of the City of La Puente.

In the event of any conflict between provisions of the California Electrical Code, 2022 Edition, Title 27 of the Los Angeles County Electrical Code, or any amendment to the Electrical Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 27 of the Los Angeles County Code and the California Electrical Code, 2022 Edition, have been deposited in the office of the La Puente City Clerk and shall be at all times maintained by the City Clerk for use and examination by the public.

Section 6. La Puente Municipal Code Amendment.

Section 8.17.010 (Adoption of Mechanical Code) of Chapter 8.17 (Mechanical Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby amended to read in its entirety as follows:

8.17.010 Adoption of Mechanical Code.

Except as hereinafter provided, Title 29, Mechanical Code, of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Mechanical Code, 2022 Edition (Part 4 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Mechanical Code of the City of La Puente.

In the event of any conflict between provisions of the California Mechanical Code, 2022 Edition, Title 29 of the Los Angeles County Mechanical Code, or any amendment to the Mechanical Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 29 of the Los Angeles County Code and the California Mechanical Code, 2022 Edition, have been deposited in the office of the La Puente city clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 7. La Puente Municipal Code Amendment.

Section 8.44.010 (Adoption of Residential Code) of Chapter 8.44 (Residential Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby amended to read in its entirety as follows:

8.44.010 Adoption of Residential Code.

Except as hereinafter provided, Title 30, Residential Code, of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Residential Code, 2022 Edition (Part 2.5 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Residential Code of the City of La Puente.

In the event of any conflict between provisions of the California Residential Code, 2022 Edition, Title 30 of the Los Angeles County Residential Code, or any amendment to the Residential Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 30 of the Los Angeles County Residential Code and the California Residential Code, 2022 Edition, have been deposited in the office of the La Puente city clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 8. La Puente Municipal Code Amendment.

Section 8.48.010 (Adoption of Green Building Standards Code) of Chapter 8.48 (Green Building Standards Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby amended to read in its entirety as follows:

8.48.010 Adoption of Green Building Standards Code.

Except as hereinafter provided, Title 31, Green Building Standards Code, of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Green Building Standards Code, 2022 Edition (Part 11 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Green Building Standards Code of the City of La Puente.

In the event of any conflict between provisions of the California Green Building Standards Code, 2022 Edition, Title 31 of the Los Angeles County Green Building Standards Code, or any amendment to the Green Building Standards Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 31 of the Los Angeles County Green Building Standards Code and the California Green Building Standards Code, 2022 Edition, have been deposited in the office of the La Puente city clerk and shall be at all times maintained by the city clerk for use and examination by the public.

Section 9. La Puente Municipal Code Amendment.

Chapter 8.52 (Existing Building Code) of Title 8 (Building Regulations) of the La Puente Municipal Code is hereby added to read in its entirety as follows:

8.52.010 Adoption of Existing Building Code.

Except as hereinafter provided, Title 33, Existing Building Code, of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Existing Building Code, 2022 Edition (Part 11 of Title 24 of the California Code of Regulations), is hereby incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Existing Building Code of the City of La Puente.

In the event of any conflict between provisions of the California Existing Building Code, 2022 Edition, Title 33 of the Los Angeles County Green Existing Code, or any amendment to the Existing Building Code set forth in the La Puente Municipal Code, the provisions contained in the La Puente Municipal Code shall control.

A copy of Title 33 of the Los Angeles County Existing Building Code and the California Existing Building Code, 2022 Edition, have been deposited in the office of the La Puente City Clerk and shall be at all times maintained by the City Clerk for use and examination by the public.

Section 10. La Puente Municipal Code Amendment.

Section 8.52.020 (Definitions) of Chapter 8.52 (Existing Building Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby added to read in its entirety as follows:

Section 8.52.020 Definitions

Notwithstanding the provisions of Section 8.52.010 of this chapter, whenever any of the following names or terms are used in the existing building code, each name or terms shall be deemed and construed to have the meaning ascribed to it in this section as follows:

“Board of appeals” means the board of appeals as appointed by the City Council of the City of La Puente.

“Building code” means the building code of the City of La Puente as contained in Chapter 8.05 of the La Puente Municipal Code.

“Building department” means the Building and Safety Division of the City of La Puente.

“Building official” means the building official of the City of La Puente.

“County, “county of Los Angeles” or “unincorporated territory of the county of Los Angeles” means City of La Puente.

“County engineer” means the city engineer, except in such instances when the county engineer is a correct notation due to circumstances.

“Electrical code” means the electrical code of the City of La Puente as contained in Chapter 8.13 of the La Puente Municipal Code.

“Fire code” means the fire code of the City of La Puente as contained in Chapter 9.04 of the La Puente Municipal Code.

“General fund” means the city treasury of the City of La Puente.

“Health code” or “Los Angeles County Health Code” means the health code of the City of La Puente as contained in Chapter 4.04 of the La Puente Municipal Code.

“Health officer” means the health officer of the county of Los Angeles acting on behalf of the City of La Puente.

“Jurisdiction” means the City of La Puente.

“Mechanical code” means the mechanical code of the City of La Puente as contained in Chapter 8.17 of the La Puente Municipal Code.

“Plumbing code” means the plumbing code of the City of La Puente as contained in Chapter 8.13 of the La Puente Municipal Code.

“Residential code” means the residential code of the City of La Puente as contained in Chapter 8.44 of the La Puente Municipal Code.

Section 11. La Puente Municipal Code Amendment.

Section 8.52.030 (Violations-Penalties) of Chapter 8.52 (Existing Code) of Title 8 (Building Regulations) of the La Puente Municipal Code, is hereby added to read in its entirety as follows:

8.52.030 Violations – Penalties

Any person, firm or corporation violating any of the provisions of the Existing Building Code of the City of La Puente shall be deemed guilty of a misdemeanor, and each such person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of the building code is committed, continued or permitted, and upon conviction of any such violation such person shall be punishable by a fine of not to exceed one thousand dollars or by imprisonment in the county jail for a period of not more than six months or by both such fine and imprisonment. Each day that a violation occurs shall constitute a separate offense.

Section 12. Clerical Errors.

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

Section 13. Severability.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance, including the application of such part or provision to other persons or circumstances shall not be affected thereby and shall continue in full force and effect. To this end, provisions of this ordinance are severable. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be held unconstitutional, invalid, or unenforceable.

Section 14. Effective Date.

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

Section 15.

The City Clerk shall file a certified copy of this Ordinance with the California Building Standards Commission, as required by law.

Section 16. Publication.

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

PASSED, APPROVED AND ADOPTED this 24th day of January, 2023 by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



City of La Puente

15900 E. Main Street La Puente, CA 91744 Telephone (626) 855-1500 Fax (626) 961-4626

NOTICE OF EXEMPTION

TO: County Clerk
County of Los Angeles
Environmental Filings
12400 East Imperial Hwy, Room 2001
Norwalk, CA 90650

FROM: City of La Puente
15900 E. Main Street
La Puente, CA 91744

Project Title: Urgency Ordinance and Non-Urgency Ordinance Adopting by Reference the California Building Standards Code 2022 and other related Los Angeles County Codes and Adopting Local Amendments Thereto

Project Location (Specific): Throughout the City

Project Location (City): La Puente **Project Location (County):** Los Angeles

Description of Nature, Purpose, and Beneficiaries of Project: Ordinance(s) to adopt by reference the latest model codes of the California Building Standards Commission including Following Los Angeles County Building Codes: Titles 26 through 31 and 33 and adopting local amendments thereto.

Name of Public Agency Approving Project: City of La Puente

Name of Person or Agency Carrying Out Project: John Di Mario, Development Services Director

Exempt Status: (Check One)

- ☐ Ministerial (14 Calif. Admin. Code §15268)
- ☐ Declared Emergency (14 Cal. Admin. Code §15269(a))
- ☐ Emergency Project (14 Cal. Admin. Code §15269(b) & (c))
- ☐ Statutory Exemption. (14 Cal. Admin. Code §§15260 et seq.)
- ☐ Categorical Exemption. (14 Cal. Admin. Code §§15300 et seq.)

State class and section number:

- ☒ General Rule Exemption (14 Cal. Admin. Code §15061.)

Reasons why project is exempt: The project was determined to be covered by the general rule that the California Environmental Quality Act ("CEQA"), applies only to projects which have the potential for causing a significant effect on the environment and the City has determined that the Ordinance(s) do not have the potential for causing a significant effect on the environment. As it can be seen with certainty that there is no possibility that the proposed Ordinances will have a significant effect on the environment, and therefore the project is not subject to CEQA, pursuant to Section 15061(b)(3) of the CEQA Guidelines.

Contact Person: John Di Mario

Phone No.: (626) 855-1500

Date received for Filing:

Signature: _____

Date: _____

California Building Standards Code that are contained in this ordinance are reasonably necessary because of local climatic, geological, or topographical conditions in the County of Los Angeles due to the potential for seismic activity in the region, topographical conditions that contribute to the spread of wild fires, and climatic conditions that impact air quality and increase the risk of wild fires. Without limiting the foregoing, the County makes additional findings herein:

BUILDING CODE AMENDMENTS

Code Section	Condition	Explanation of Amendment
106.3.2, Item 2	Administrative Geologic	The greater Los Angeles/Long Beach region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. Due to the risk of geologic activities in the Southern California area, buildings and structures require a high level of performance. This existing local enforcement provision limits the height of fences built without a permit in order to reduce the chance of failure of fences that may be built improperly. Because fences that are exempt from permits are constructed without the benefit of inspection to verify that proper construction methods are used, it has been observed that fences are commonly built without proper footings and/or reinforcement, which causes leaning and collapse of the fence.
701A.1	Climatic	Clarifies the application of Chapter 7A to include additions, alterations, and/or relocated buildings. Many areas of the County have been designated as Fire Hazard Severity Zones due to low humidity, strong winds, and dry vegetation. Additions, alterations, and/or relocated buildings have the same fire risk as new buildings.
701A.3	Climatic	Clarifies the application of Chapter 7A to include additions, alterations, and/or relocated buildings. Many areas of the County have been designated as Fire Hazard Severity Zones due to the increased risk of fire caused by low humidity, strong winds, and dry

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		vegetation. Additions, alterations, and/or relocated buildings have the same fire risk as new buildings.
701A.3.1	Climatic	Clarifies the application of Chapter 7A to include additions, alterations, and/or relocated buildings. Many areas of the County have been designated as Fire Hazard Severity Zones due to the increased risk of fire caused by low humidity, strong winds, and dry vegetation. Additions, alterations, and/or relocated buildings have the same fire risk as new buildings.
703A.5.2 and 703A.5.2.2	Climatic	Disallows the use of wood-shingle/wood-shake roofs due to the increased risk of fire in the County caused by low humidity, strong winds, and dry vegetation in high fire severity zones.
704A.4	Climatic	Disallows the use of wood-shingle/wood-shake roofs due to the increased risk of fire in the County caused by low humidity, strong winds, and dry vegetation in high fire severity zones.
705A.2	Climatic	Disallows the use of wood-shingle/wood-shake roofs and requires the use of Class A roof covering due to the increased risk of fire in the County caused by low humidity, strong winds, and dry vegetation in high fire severity zones.
1031.2.1	Geological	The greater Los Angeles/Long Beach region is a densely populated area having buildings constructed over and near a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. The proposed amendment is intended to prevent occupants from being trapped in a building and to allow rescue workers to easily enter after an earthquake.
Table 1507.3.7	Geological	Table amended to require proper anchorage for clay or concrete tiles from sliding or rotating due to the increased risk of significant earthquakes in the County. This amendment incorporates the design provisions developed based on detailed study of the 1994 Northridge and the 1971 Sylmar earthquakes.
1613.5 and 1613.5.1	Geological	Observed damages to one- and two-family dwellings of light frame construction after the Northridge Earthquake may have been partially attributed to vertical irregularities common to this type of occupancy and construction. In an effort to improve quality of

Code Section	Condition	Explanation of Amendment
		construction and incorporate lesson learned from studies after the Northridge Earthquake, the proposed modification to ASCE 7-16, Section 12.2.3.1, Exception 3, by limiting the number of stories and height of the structure to two stories will significantly minimize the impact of vertical irregularities and concentration of inelastic behavior from mixed structural systems. This proposed amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
1613.5.2	Geological	A joint Structural Engineers Association of Southern California (SEAOSC), Los Angeles County and Los Angeles City Task Force investigated the performance of concrete and masonry construction with flexible wood diaphragm failures after the Northridge earthquake. It was concluded at that time that continuous ties are needed at specified spacing to control cross grain tension in the interior of the diaphragm. Additionally, there was a need to limit subdiaphragm allowable shear loads to control combined orthogonal stresses within the diaphragm. Recognizing the importance and need to continue the recommendation made by the task force while taking into consideration the improved performances and standards for diaphragm construction today, this proposal increases the continuous tie spacing limit to 40 ft in lieu of 25 ft and to use 75% of the allowable code diaphragm shear to determine the depth of the sub-diaphragm in lieu of the 300 plf and is deemed appropriate and acceptable. Due to the frequency of this type of failure during the past significant earthquakes, various jurisdictions within the Los Angeles region have taken this additional step to prevent roof or floor diaphragms from pulling away from concrete or masonry walls. This proposed amendment is a continuation of an amendment adopted during previous code adoption cycles.

1613.5.3	Geological	The inclusion of the importance factor in this equation has the unintended consequence of reducing the minimum seismic separation distance for important facilities such as hospitals, schools, police, and fire stations from adjoining structures. The proposal to omit the importance factor from Equation 12.12-1 will ensure that a safe seismic separation distance is provided. This proposed amendment is a continuation of an amendment adopted during previous code adoption cycles.
1613.6	Geological Topographical	Section is added to improve seismic safety of buildings constructed on or into hillsides. Due to the local topographical and geological conditions of the sites within the greater Los Angeles/Long Beach region and their probabilities for earthquakes, this technical amendment is required to address and clarify special needs for buildings constructed on hillside locations. A SEAOSC and Los Angeles City Joint Task Force investigated the performance of hillside building failures after the Northridge earthquake. Numerous hillside failures resulted in loss of life and millions of dollars in damage. These criteria were developed to minimize the damage to these structures and have been in use by both the City and County of Los Angeles for several years with much success. This amendment is a continuation of an amendment adopted during previous code adoption cycles.
1613.7	Geological	The greater Los Angeles/Long Beach region is a densely populated area having buildings constructed over and near a vast array of fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. The proposed modification requiring safe design and construction requirements for ceiling suspension systems to resist seismic loads is intended to minimize the amount of damage within a building and therefore needs to be incorporated into the code to assure that new buildings and additions to existing buildings are designed and constructed in accordance with the scope and objectives of the California Building Code.

1704.6	Geological Administrative	The language in section 1704.6 of the California Building Code permits the owner to employ any registered design professional to perform structural observations with minimum guidelines. However, it is important that the registered design professional responsible for the structural design has thorough knowledge of the building he/she designed. By requiring the registered design professional responsible for the structural design, or their designee, who was involved with the design to observe the construction, the quality of the observation for major structural elements and connections that affect the vertical and lateral load resisting systems of the structure will be greatly increased. Additional requirements are provided to help clarify the role and duties of the structural observer and the method of reporting and correcting observed deficiencies to the Building Official. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
1704.6.1	Geological	With the higher seismic demand placed on buildings and structures in this region, the language in section 1704.6.1, Item 3, of the California Building Code would permit many low-rise buildings and structures with complex structural elements to be constructed without the benefit of a structural observation. By requiring a registered design professional to observe the construction, the quality of the observation for major structural elements and connections that affect the vertical and lateral load resisting systems of the structure will be greatly increased. An exception is provided to permit simple structures and buildings to be excluded. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
1705.3	Geological	Results from studies after the 1994 Northridge Earthquake indicated that a significant portion of the damage was attributable to lack of quality control during construction resulting in poor performance of the building or structure. Therefore, the amendment restricts the exceptions to the requirement for special

		inspection. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
1705.13	Geological	In Southern California, very few detached one- or two-family dwellings not exceeding two stories above grade plane are built as "box-type" structures specially for those in hillside areas and near the oceanfront. Many with steel moment frames or braced frames, and/or cantilevered columns, can still be shown as "regular" structures by calculations. With the higher seismic demand placed on buildings and structures in this region, the language in section 1705.13, Item 3, of the California Building Code would permit many detached one- or two-family dwellings not exceeding two stories above grade plane with complex structural elements to be constructed without the benefit of special inspections. By requiring special inspections, the quality of major structural elements and connections that affect the vertical and lateral load resisting systems of the structure will be greatly increased. The exception should only be allowed for detached one- or two-family dwellings not exceeding two stories above grade plane assigned to Seismic Design Categories A, B, and C.
1807.1.4	Climatic Geological	No substantiating data has been provided to show that a wood foundation is effective in supporting buildings and structures during a seismic event while being subject to deterioration caused by the combined detrimental effect of constant moisture in the soil and wood-destroying organisms. Wood retaining walls, when they are not properly treated and protected against deterioration, have performed very poorly and have led to slope failures. Most contractors are typically accustomed to construction in dry and temperate weather in the Southern California region and are not generally familiar with the necessary precautions and treatment of wood that makes it suitable for both seismic events and wet applications. The proposed amendment takes the necessary precautionary steps to reduce or eliminate potential problems that may result by using wood foundations that experience relatively rapid decay due to the fact that the region does not experience temperatures cold enough to destroy or retard the growth and proliferation of wood-destroying organisms.

		This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the local climate and the increased risk of significant earthquakes in the County.
1807.1.6	Geological	With the higher seismic demand placed on buildings and structures in this region, it is necessary to take precautionary steps to reduce or eliminate potential problems that may result by following prescriptive design provisions that do not take into consideration the surrounding environment. Plain concrete performs poorly in withstanding the cyclic forces resulting from seismic events. In addition, no substantiating data has been provided to show that under-reinforced foundation walls are effective in resisting seismic loads, and may potentially lead to a higher risk of failure. It is important that the benefit and expertise of a registered design professional be obtained to properly analyze the structure and take these issues into consideration. This amendment is a continuation of an amendment adopted during previous code adoption cycles.
1807.2	Climatic, Geological	No substantiating data has been provided to show that wood foundation systems are effective in supporting buildings and structures during a seismic event while being subject to deterioration caused by the combined detrimental effects of constant moisture in the soil and wood-destroying organisms. Wood foundation systems not properly treated and protected against deterioration have performed very poorly and have led to slope failures. Most contractors are typically accustomed to construction in dry and temperate weather in the Southern California region and are not generally familiar with the necessary precautions and treatment of wood that makes it suitable for both seismic events and wet applications. The proposed amendment takes the precautionary steps to reduce or eliminate potential problems that may result in using wood foundation systems that experience relatively rapid decay due to the fact that the region does not experience temperatures cold enough to destroy or retard the growth and proliferation of wood-destroying organisms. This proposed amendment is a continuation of an amendment adopted during previous code adoption cycles.

1807.3.1	Climatic, Geological	No substantiating data has been provided to show that wood foundation systems are effective in supporting buildings and structures during a seismic event while being subject to deterioration caused by the combined detrimental effects of constant moisture in the soil and wood-destroying organisms. Wood foundation systems not properly treated and protected against deterioration have performed very poorly and have led to slope failures. Most contractors are typically accustomed to construction in dry and temperate weather in the Southern California region and are not generally familiar with the necessary precautions and treatment of wood that makes it suitable for both seismic events and wet applications. The proposed amendment takes the precautionary steps to reduce or eliminate potential problems that may result in using wood foundation systems that experience relatively rapid decay due to the fact that the region does not experience temperatures cold enough to destroy or retard the growth and proliferation of wood-destroying organisms. This proposed amendment is a continuation of an amendment adopted during previous code adoption cycles.
1809.3 and Figure 1809.3	Geological	With the higher seismic demand placed on buildings and structures in this region, it is necessary to take precautionary steps to reduce or eliminate potential problems that may result for under-reinforced footings located on sloped surfaces. Requiring minimum reinforcement for stepped footings is intended to address the problem of poor performance of plain or under-reinforced footings during a seismic event. This amendment is a continuation of an amendment adopted during previous code adoption cycles.
1809.7 and Table 1809.7	Geological	No substantiating data has been provided to show that under-reinforced footings are effective in resisting seismic loads, and therefore they may potentially lead to a higher risk of failure. This amendment requires minimum reinforcement in continuous footings to address the problem of poor performance of plain or under-reinforced footings during a seismic event. With the higher seismic demand placed on buildings and structures in this region, it is necessary to take precautionary steps to reduce or eliminate potential

		problems that may result by following prescriptive design provisions for footings that do not take into consideration the surrounding environment. It is important that the benefit and expertise of a registered design professional be obtained to properly analyze the structure and take these factors into consideration. This amendment reflects the recommendations by the SEAOSC and the Los Angeles City Joint Task Force, which investigated the performance deficiencies observed in the 1994 Northridge Earthquake. This amendment is a continuation of an amendment adopted during previous code adoption cycles.
1809.12	Climatic Geological	No substantiating data has been provided to show that timber footings are effective in supporting buildings and structures during a seismic event while being subject to deterioration caused by the combined detrimental effects of constant moisture in the soil and wood-destroying organisms. Timber footings, when they are not properly treated and protected against deterioration, have performed very poorly. Most contractors are typically accustomed to construction in dry and temperate weather in the Southern California region and are not generally familiar with the necessary precautions and treatment of wood that makes it suitable for both seismic events and wet applications. The proposed amendment takes the necessary precautionary steps to reduce or eliminate potential problems, which may result by using timber footings that experience relatively rapid decay due to the fact that the region does not experience temperatures cold enough to destroy or retard the growth and proliferation of wood-destroying organisms. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the local climate and the increased risk of significant earthquakes in the County.
1810.3.2.4	Climatic Geological	No substantiating data has been provided to show that timber footings are effective in supporting buildings and structures during a seismic event while being subject to deterioration caused by the combined detrimental effects of constant moisture in the soil and wood-destroying organisms. Timber footings, when they are not properly treated and protected against deterioration, have performed very poorly. Most contractors are

		typically accustomed to construction in dry and temperate weather in the Southern California region and are not generally familiar with the necessary precautions and treatment of wood that makes it suitable for both seismic events and wet applications. The proposed amendment takes the necessary precautionary steps to reduce or eliminate potential problems that may result by using timber footings that experience relatively rapid decay due to the fact that the region does not experience temperatures cold enough to destroy or retard the growth and proliferation of wood-destroying organisms. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the local climate and the increased risk of significant earthquakes in the County.
1905.1	Geological	This amendment is intended to carry over critical provisions for the design of concrete columns in moment frames from the legacy 1997 Uniform Building Code. Increased confinement is critical to the integrity of such columns and these modifications ensure that it is provided when certain thresholds are exceeded. In addition, this amendment carries over from the legacy 1997 Uniform Building Code a critical provision for the design of concrete shear walls. It essentially limits the use of very highly gravity-loaded walls in being included in the seismic load resisting system, since their failure could have catastrophic effect on the building. Furthermore, this amendment was incorporated in the code based on observations from the 1994 Northridge Earthquake. Rebar placed in very thin concrete topping slabs have been observed in some instances to have popped out of the slab due to insufficient concrete coverage. This modification ensures that critical boundary and collector rebars are placed in sufficiently thick topping slab to prevent buckling of such reinforcements. This proposed amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
1905.1.7	Geological	This amendment requires minimum reinforcement in continuous footings to address the problem of poor performance of plain or under-reinforced footings during a seismic event. This amendment reflects the

		recommendations by the SEAOSC and the Los Angeles City Joint Task Force, which investigated the poor performance observed in the 1994 Northridge Earthquake. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
1905.1.8 through 1905.1.11	Geological	These amendments are intended to carry over critical provisions for the design of concrete columns in moment frames from the Uniform Building Code (UBC). Increased confinement is critical to the integrity of such columns and these modifications ensure that it is provided when certain thresholds are exceeded. In addition, this amendment carries over from the UBC a critical provision for the design of concrete shear walls. It essentially limits the use of very highly gravity-loaded walls from being included in the seismic load resisting system, since their failure could have a catastrophic effect on the building. Furthermore, this amendment was incorporated into this Code based on observations from the 1994 Northridge Earthquake. Rebar placed in very thin concrete topping slabs has been observed in some instances to have popped out of the slab due to insufficient concrete coverage. This modification ensures that critical boundary and collector rebars are placed in sufficiently thick slabs to prevent buckling of such reinforcements. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
2304.10.2 and Table 2304.10.2	Geological	Due to the high geologic activities in the Southern California area and the expected higher level of performance on buildings and structures, this proposed local amendment limits the use of staple fasteners in resisting or transferring seismic forces. In September 2007, limited cyclic testing data was provided to the ICC, Los Angeles Chapter Structural Code Committee, showing that stapled wood structural shear panels do not exhibit the same behavior as nailed wood structural shear panels. The test results of stapled wood structural shear panels demonstrated much lower strength and drift than nailed wood structural shear panel test results. Therefore, the use of staples as fasteners to resist or transfer seismic forces shall not be

		permitted without being substantiated by cyclic testing. This amendment is a continuation of a similar amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
2304.10.3.1	Geological	The overdriving of nails into the structural wood panels still remains a concern when pneumatic nail guns are used for wood structural panel shear wall nailing. Box nails were observed to cause massive and multiple failures of the typical 3/8-inch thick plywood during the 1994 Northridge Earthquake. The use of clipped head nails continues to be restricted from use in wood structural panel shear walls where the minimum nail head size must be maintained in order to minimize nails from pulling through sheathing materials. Clipped or mechanically driven nails used in wood structural panel shear wall construction were found to perform much worse in previous wood structural panel shear wall testing done at the University of California Irvine. The existing test results indicated that, under cyclic loading, the wood structural panel shear walls were less energy absorbent and less ductile. The panels reached ultimate load capacity and failed at substantially less lateral deflection than those using same-size hand-driven nails. This amendment reflects the recommendations by the SEAOSC and the Los Angeles City Joint Task Force, which investigated the poor performance observed in the 1994 Northridge Earthquake. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
2304.12.2.8	Climatic Geological	No substantiating data has been provided to show that wood used in retaining or crib walls is effective in supporting buildings and structures during a seismic event while being subject to deterioration caused by the combined detrimental effect of constant moisture in the soil and wood-destroying organisms. Wood used in retaining or crib walls, when it is not properly treated and protected against deterioration, has performed very poorly. Most contractors are typically accustomed to construction in dry and temperate weather in the Southern California region and are not generally familiar with the necessary precautions and treatment

		of wood that makes it suitable for both seismic events and wet applications. The proposed amendment takes the necessary precautionary steps to reduce or eliminate potential problems that may result by using wood in retaining or crib walls, which experience relatively rapid decay due to the fact that the region does not experience temperatures cold enough to destroy or retard the growth and proliferation of wood-destroying organisms. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the local climate and the increased risk of significant earthquakes in the County.
2305.4	Geological	Many of the hold-down connectors currently in use do not have any acceptance report based on dynamic testing protocols. This amendment continues to limit the allowable capacity to 75% of the acceptance report value to provide an additional factor of safety for statically tested anchorage devices. Cyclic forces imparted on buildings and structures by seismic activity cause more damage than equivalent forces that are applied in a static manner. Steel plate washers will reduce the additional damage that can result when hold-down connectors are fastened to wood framing members. This amendment reflects the recommendations by the SEAOSC and the Los Angeles City Joint Task Force, which investigated the poor performance observed in the 1994 Northridge Earthquake. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
2306.2 2306.3 2307.2 2308.6.5.1 2308.6.5.2 Figure 2308.6.5.1 and Figure 2308.6.5.2	Geological	The SEAOSC and the Los Angeles City Joint Task Force that investigated damage to buildings and structures during the 1994 Northridge Earthquake recommended reducing allowable shear values in wood structural panel shear walls or diaphragms that were not substantiated by cyclic testing. That recommendation was consistent with a report to the Governor from the Seismic Safety Commission of the State of California recommending that code requirements be "more thoroughly substantiated with testing." The allowable shear values for wood structural panel shear walls or diaphragms fastened

		with staples are based on monotonic testing and do not take into consideration that earthquake forces load shear wall or diaphragm in a repeating and fully reversible manner. In September 2007, limited cyclic testing was conducted by a private engineering firm to determine if wood structural panels fastened with staples would exhibit the same behavior as wood structural panels fastened with common nails. The test result revealed that wood structural panels fastened with staples demonstrated much lower strength and stiffness than wood structural panels fastened with common nails. It was recommended that the use of staples as fasteners for wood structural panel shear walls or diaphragms not be permitted to resist seismic forces in structures assigned to Seismic Design Categories D, E, and F unless it can be substantiated by cyclic testing. Furthermore, the cities and unincorporated areas within the greater Los Angeles/Long Beach region have taken extra measures to maintain the structural integrity of the framing of shear walls and diaphragms designed for high levels of seismic forces by requiring wood sheathing be applied directly over the framing members and prohibiting the use of panels placed over gypsum sheathing. This amendment is intended to prevent the undesirable performance of nails when gypsum board softens due to cyclic earthquake displacements and the nail ultimately does not have any engagement in a solid material within the thickness of the gypsum board. This amendment continues the previous amendment adopted during the 2007 code adoption cycle.
2308.6.8.1	Geological	With the higher seismic demand placed on buildings and structures in this region, interior walls can easily be called upon to resist over half of the seismic loading imposed on simple buildings or structures. Without a continuous foundation to support the braced wall line, seismic loads would be transferred through other elements such as non-structural concrete slab floors, wood floors, etc. The purpose of this amendment is to limit the use of the exception to structures assigned to Seismic Design Category A, B, or C where lower seismic demands are expected. Requiring interior braced walls be supported by continuous foundations is intended to reduce or eliminate the poor performance of

		buildings or structures. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
Table 2308.6.1	Geological	This amendment specifies minimum sheathing thickness and nail size and spacing so as to provide a uniform standard of construction for designers and buildings to follow. This is intended to improve the performance level of buildings and structures that are subject to the higher seismic demands placed on buildings or structure in this region. This proposed amendment reflects the recommendations by the SEAOSC and the Los Angeles City Joint Task Force, which investigated the performance deficiencies observed in the 1994 Northridge Earthquake. This amendment is a continuation of an amendment adopted during previous code adoption cycles, and is necessary due to the increased risk of significant earthquakes in the County.
2308.6.9	Geological	Due to the high geologic activities in the Southern California area and the required higher level of performance of buildings and structures, this amendment limits the use of staple fasteners in resisting or transferring seismic forces. In September 2007, limited cyclic testing data was provided to the ICC, Los Angeles Chapter Structural Code Committee, showing that stapled wood structural shear panels do not exhibit the same behavior as nailed wood structural shear panels. The test results of stapled wood structural shear panels demonstrated much lower strength and drift than nailed wood structural shear panel test results. Therefore, the use of staples as fasteners to resist or transfer seismic forces shall not be permitted without being substantiated by cyclic testing. This amendment is a continuation of a similar amendment adopted during previous code adoption cycles.
3115; Table 3115.8.5.3	Climatic, Geologic	The greater Los Angeles/Long Beach region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the recent 1994 Northridge Earthquake. The region is further impacted by construction of buildings and structures utilizing traditional construction materials that impact the amount of energy, air quality,

		greenhouse gas emission and construction waste in the area. The proposed amendment addresses structural design requirements specific to intermodal shipping containers, reduce environmental impact of unused and unrecycled intermodal shipping containers, and increase sustainability by reducing consumption of traditional construction materials. The proposed modification needs to be incorporated into the code to assure that new buildings and additions to existing buildings utilizing intermodal shipping containers are designed and constructed in accordance with the scope and objectives of the California Building Code and California Green Building Standards Code
Appendix C	Climatic, Geologic, Voluntary appendix	Los Angeles County is a diverse region with both densely populated urban areas and rural areas with various agricultural and animal husbandry establishments. Many areas of the County have been designated as Fire Hazard Severity Zones due to the increased risk of fire caused by low humidity, strong winds, and dry vegetation, particularly the rural areas, which are often used for agricultural purposes. Furthermore, the greater Los Angeles/Long Beach region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. Due to the need for agricultural buildings to perform appropriately in the County due to its geology and climate, adoption of building standards for such structures is required.
Appendix H	Climatic, Geologic, Voluntary appendix	Los Angeles County is a diverse region with both densely populated urban areas and rural areas with various signs used in the County. The Los Angeles region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. In addition, weather events occur seasonally with high winds such as the Santa Ana Winds. Due to the need for signs to perform well in the County due to its climate and geology, adoption of building standards for signs is required.
H103.1	Geologic, Administrative, Voluntary appendix	Los Angeles County is a diverse region with both densely populated urban areas and rural areas with various signs used in the County. The greater Los Angeles/Long Beach region is situated over a vast

		array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. This provision is amended to cross-reference to applicable legal provisions and also to ensure that signs are located in such a way as to avoid damage to adjacent structures and people given the potential for earthquakes in the County.
H103.2	Geologic, Administrative, Voluntary appendix	Los Angeles County is a diverse region with both densely populated urban areas and rural areas with various signs used in the County. The greater Los Angeles/Long Beach region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. This provision is amended to cross-reference to applicable legal provisions and also to ensure that sign projections and clearances are located in such a way as to avoid damage to adjacent structures and people given the potential for earthquakes in the County.
H104.1	Geologic, Voluntary appendix	The greater Los Angeles/Long Beach region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. Due to the risk of geologic activities in the Southern California area, buildings and structures require a high level of performance, which is directly proportional to the weight of a structure. By adding the weight of a sign to the identification placard, it will improve the ability to provide structural verification in the event of damage or future modifications.
H105.1	Administrative, Voluntary appendix	The amendment provides a cross reference to Chapter 24 for user convenience.
H106.1, H106.2	Administrative, Voluntary appendix	This change corrects a call out from the model electrical code to the relevant local electrical code and clarifies that a separate electrical permit is required for user convenience.
H110.1	Climatic, Voluntary appendix	Due to the potential for severe local weather conditions with torrential rain, it is necessary to clarify that no portions of the roof sign and supporting members may interfere with proper roof drainage to prevent the potential for roof collapse due to water accumulation.

H116	Climatic, Voluntary appendix	Due to the potential for severe local weather with high speed winds and hot, dry conditions, it is necessary that the most recent test standards as specified in Chapter 35 are adopted in lieu of the older test standards specified in Section H116. This ensures that the risk from fires is minimized.
J101.1 to J101.9	Geological Topographical Climatic	Sections revised to include erosion and sediment control measures to address the complex and diverse set of soil types and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J101.10	Geological Topographical Climatic	Section revised to maintain safety and integrity of public or private property adjacent to grading sites due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J103.1 – J103.2 and Figure J103.2	Geological Topographical Climatic	Sections revised to provide adequate control of grading operations typical to the greater Los Angeles County/Long Beach region due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J104.2.1 – J104.4	Geological Topographical Climatic	Sections revised or added to provide adequate control of grading operations typical to the greater Los Angeles County/Long Beach region due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J105.1- J105.14	Geological Topographical Climatic	Sections revised or added to provide adequate control of grading operations typical to the greater Los Angeles County/Long Beach region due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J106.1	Geological Topographical Climatic	Section revised to require more stringent cut slope ratios to address the complex and diverse set of soil types and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J107.1- J107.7	Geological Topographical Climatic	Sections revised to provide more stringent fill requirements for slope stability and settlement due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.

J107.8 – J107.9	Geological Topographical Climatic	Sections revised to provide more stringent inspection and testing requirements for fill slope stability due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J108.1 – J108.4	Geological Topographical Climatic	Sections revised to provide more stringent slope setback requirements to address the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J109.1 – J109.3	Geological Topographical Climatic	Sections revised to provide more stringent drainage and terracing requirements to address the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J109.5	Geological Topographical Climatic	Subsection added to provide for adequate outlet of drainage flows due to the diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J110.1 - J110.8.5	Geological Topographical Climatic	Sections revised or added to provide for State requirements of storm water pollution prevention and more stringent slope planting, and slope stability requirements to control erosion due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
J111	Geological Topographical Climatic	Section revised to reference additional standards for soils testing due to the complex and diverse set of soil types, climates, and geologic conditions that exist in the greater Los Angeles County/Long Beach region.
Appendix P P101.1, P102.1, P103.1, P103.4, P107.1	Administrative, Voluntary appendix Climatic Geologic Topographical	Adoption of this appendix is necessary because strict compliance with State and local standards and laws would prevent, hinder, or delay the mitigation of the effects of a declared shelter crisis, local emergency or state of emergency. The modifications to this appendix are administrative in nature, to provide clarification of various provisions of the language of this voluntary Appendix.

P106.1	Climatic	Los Angeles County is subject to extreme temperatures, and many of these membrane structures will be erected and occupied during severe weather events. It is necessary to include this amendment to ensure the safety, health, and comfort of the occupants is maintained during extreme heat and cold.
P110.1.1, P110.1.2	Administrative	These sections are a cross reference to the State Plumbing Code requirement for user convenience and is not adding a new building standard nor enacting a more restrictive requirement. To the extent findings are requested, see prefatory language in this Section.
P110.3	Climatic, Voluntary appendix	The County may utilize mobile restroom facilities that are physically separate from the living facilities. Due to the potential for severe local weather conditions, with extreme temperatures or torrential rain, the distance to the restroom facilities required for the comfort, safety, and health of displaced people should be reduced to 300 feet or as determined by the Building Official.

SECTION 92. This ordinance shall become operative on January 1, 2023.

[TITLE26BUILDINGCODE2022CSCC]

or topographical conditions in the County of Los Angeles, as more particularly described in the table set forth below.

TABLE

ELECTRICAL CODE AMENDMENTS		
CODE SECTION	CONDITION	EXPLANATION
220.41	Climatic	The County of Los Angeles is a densely populated area with varying and occasionally immoderate temperatures and weather conditions. This creates the need for highly efficient buildings to reduce demand on the electrical grid and, in turn, reduce the use of fossil fuels and improve air quality. The proposed amendment will provide a cost-effective means for homeowners to increase energy savings and reduce the demand on the electrical grid by requiring the installation of an energy storage system for current or future use, with minimal need for additional construction and modification of the existing electrical system.

SECTION 5. This ordinance shall become operative on January 1, 2023.

[TITLE27ELECTRICALCODE2022CSCC]

SECTION 28. The provisions of this ordinance contain various changes, modifications, and additions to the 2022 California Plumbing Code. Some of those changes are administrative in nature in that they do not constitute changes or modifications to requirements contained in the building standards published in the California Building Standards Code.

Pursuant to California Health and Safety Code sections 17958.5, 17958.7, and 18941.5, the Board of Supervisors hereby expressly finds that all of the changes and modifications to requirements contained in the building standards published in the California Building Standards Code that are contained in this ordinance are reasonably necessary because of local climatic, geological, or topographical conditions in the County of Los Angeles due to the potential for seismic activity in the region, topographical conditions that contribute to the spread of wild fires, and climatic conditions that impact air quality and increase the risk of wild fires. Without limiting the foregoing, the County makes additional findings herein:

PLUMBING CODE AMENDMENTS

CODE SECTION	CONDITION	EXPLANATION
Section 304.1	Geological Topographical Climatic	The County of Los Angeles is a densely populated area with buildings constructed within a region where water is scarce and domestic water service is impacted by immoderate and varying weather conditions, including periods of extended drought. The proposed measures will require buildings to be more water efficient and allow greater conservation of domestic water due to these local conditions.

Sections 601.2.3	Geological Topographical Climatic	The County of Los Angeles is a densely populated area with buildings constructed within a region where water is scarce and domestic water service is impacted by immoderate and varying weather conditions, including periods of extended drought. The proposed measures will require buildings to be more water efficient and allow greater conservation of domestic water due to these local conditions.
Section 721.3	Geological Topographical	To allow for the proper operation of existing Los Angeles County sewer infrastructure and establish consistency with Title 20 – Utilities – of the Los Angeles County Code, Division 2 (Sanitary Sewers and Industrial Waste) due to local soil conditions and topography.
Sections 728.1 to 728.6	Geological Topographical	To allow for the proper operation of existing Los Angeles County sewer infrastructure and establish consistency with Title 20 – Utilities – of the Los Angeles County Code, Division 2 (Sanitary Sewers and Industrial Waste) due to local soil conditions and topography.
Table H 101.8	Geological Topographical	To establish more restrictive requirements for protection of local groundwater due to local soil conditions and to provide protections for native, protected oak trees that are consistent with Title 22 – Zoning and Planning – of the Los Angeles County Code, Chapter 22.174 (Oak Tree Permits).
Table H 201.1(1)	Geological Topographical	To establish more restrictive requirements for protection of local groundwater due to local soil conditions, sewer capacity, and sewage treatment.
Table H 201.1(2)	Geological Topographical	To establish consistency with requirements of the County Health Department for sewer capacity and sewage treatment due to local soil conditions.
Table H 201.1(3)	Geological Topographical	To establish consistency with requirements of the County Health Department for sewer capacity and sewage treatment due to local soil conditions.

Table H 201.1(4)	Geological Topographical	To establish consistency with requirements of the County Health Department for sewer capacity and sewage treatment due to local soil conditions.
Section H 301.1	Geological Topographical	To establish more restrictive requirements for protection of local groundwater due to local soil conditions.
Section H 401.3	Geological Topographical	To establish more restrictive requirements for protection of local groundwater due to local soil conditions.
Section H 601.5	Geological Topographical	To establish more restrictive requirements for protection of local groundwater due to local soil conditions.
Section H 601.8	Geological Topographical	To establish more restrictive requirements for protection of local groundwater due to local soil conditions.
Section H 701.2	Geological Topographical	To establish more restrictive requirements for protection of local groundwater due to local soil conditions.
Section H 1001.1	Geological	To establish more restrictive requirements to prevent earth movement based on local soil and seismic conditions.
Section H 1101.6	Geological	To establish more restrictive requirements to prevent earth movement based on local soil and seismic conditions.

Appendix S	Climatic	To establish requirements for solar thermal energy systems based on provisions in the Uniform Solar, Hydronics and Geothermal Code (USHGC), which is developed by the International Association of Plumbing and Mechanical Officials. The County of Los Angeles is a densely populated area, with elevated levels of greenhouse gas emissions. Standards to regulate the installation of solar thermal energy systems will facilitate safe and efficient installations of these systems to improve local air quality, thereby improving the health of the County's residents, businesses and visitors.
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SECTION 29. This ordinance shall become operative on January 1, 2023.

[TITLE28PLUMBINGCODE2022CSCC]

conditions that impact air quality and increase the risk of wild fires. Without limiting the foregoing, the County makes additional findings herein:

TABLE

MECHANICAL CODE AMENDMENTS		
CODE SECTION	CONDITION	EXPLANATION
501.1	Climatic	Additional Health Department requirements are necessary due to local air quality concerns.
510.1.6	Geological	High geologic activities, such as seismic events, in the Southern California area necessitate this local amendment for bracing and support.
603.7.1.1	Geological	High geologic activities, such as seismic events, in the Southern California area necessitate this local amendment for bracing and support.
1114.4	Geological	High geologic activities, such as seismic events, in the Southern California area necessitate this local amendment to reduce damage and potential for toxic refrigerant release during a seismic event caused by shifting equipment and to minimize impacts to the sewer system in such an event.

SECTION 13. This ordinance shall become operative on January 1, 2023.

[TITLE29MECHANICALCODE2022CSCC]

County of Los Angeles due to the potential for seismic activity in the region, topographical conditions that contribute to the spread of wild fires, and climatic conditions that impact air quality and increase the risk of wild fires. Without limiting the foregoing, the County makes additional findings herein:

Code Section	Condition	Explanation of Amendment
R301.1.3.2	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. After the 1994 Northridge Earthquake, the Wood Frame Construction Joint Task Force recommended that the quality of woodframe construction needed to be greatly improved. The Task Force recommended that structural plans be prepared by the engineer or architect so that plan examiners, building inspectors, contractors, and special inspectors may logically follow and construct the seismic force-resisting systems as presented in the construction documents. For buildings or structures located in Seismic Design Category D₀, D₁, D₂, or E that are subject to a greater level of seismic forces, the requirement to have a California licensed architect or engineer prepare the construction documents is intended to minimize or reduce structural deficiencies that may cause excessive damage or injuries in woodframe buildings. Involvement of a registered professional will minimize the occurrence of structural deficiencies such as plan and vertical irregularities, improper shear transfer of the seismic force-resisting system, missed details or connections important to the structural system, and the improper application of the prescriptive requirements of the California Residential Code.

R301.1.5	Geological Topographical	Due to the local topographical and geological conditions of the sites within the greater Los Angeles region and their susceptibility to earthquakes, this technical amendment is required to address and clarify special needs for buildings constructed on hillside locations. A joint Structural Engineers Association of Southern California (SEAOSC) and Los Angeles City Joint Task Force investigated the performance of hillside building failures after the Northridge Earthquake. Numerous hillside failures resulted in loss of life and millions of dollars in damage. These criteria were developed to minimize the damage to these structures and have been in use by the City and County of Los Angeles for several years.
R301.2.2.6	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. Due to the high geologic activities in the Southern California area and the necessary higher level of performance required for buildings and structures, this local amendment limits the type of irregular conditions as specified in the 2022 California Residential Code. Such limitations are recommended to reduce structural damage in the event of an earthquake. The County of Los Angeles and cities in this region have implemented these extra measures to maintain the structural integrity of the framing of the shear walls and all associated elements when designed for high levels of seismic loads.
R301.2.2.11	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. Due to the high geologic activity in the Southern California area and the necessary higher level of performance required for buildings and structures, this local amendment limits the potential anchorage and supporting frame failure resulting from additional weight. There is no limitation for weight of mechanical and plumbing fixtures and equipment in the International Residential Code. Requirements from ASCE 7 and the International Building Code would permit equipment weighing up to 400 lbs. when mounted at 4 feet or less above the floor or attic level without engineering design. Where equipment exceeds this requirement, it is the intent of this

		amendment that a registered design professional be required to analyze if the floor support is adequate and structurally sound.
Table R302.1(2)	Climatic	This amendment will not allow unprotected openings (openings that do not resist the spread of fire) to be in the exterior wall of a residential building that is located on a property line. This amendment is necessary due to local climatic conditions. The hot, dry weather conditions of late summer in combination with the Santa Ana winds creates an extreme fire danger. Residential buildings with unprotected openings located on a property line may permit fires to spread from the inside of the building to adjacent properties and likewise from exterior properties to the interior of the building.
R337.1.1	Climatic	Extends the application of Chapter R337 to include additions, alterations, and/or relocated buildings. Many areas of Los Angeles County have been designated as Fire Hazard Severity Zones due to low humidity, strong winds, and dry vegetation. Additions, alterations, and/or relocated buildings have the same fire risk as new buildings.
R337.1.3	Climatic	Extends the application of Chapter R337 to include additions, alterations, and/or relocated buildings. Many areas of Los Angeles County have been designated as Fire Hazard Severity Zones due to the increased risk of fire caused by low humidity, strong winds, and dry vegetation. Additions, alterations, and/or relocated buildings have the same fire risk as new buildings.
R337.1.3.1	Climatic	Extends the application of Chapter R337 to include additions, alterations, and/or relocated buildings. Many areas of Los Angeles County have been designated as Fire Hazard Severity Zones due to the increased risk of fire caused by low humidity, strong winds, and dry vegetation. Additions, alterations, and/or relocated buildings have the same fire risk as new buildings.
R337.3.5.2	Climatic	Disallows the use of wood-shingle/wood-shake roofs due to the increased risk of fire in Los Angeles County caused by low humidity, strong winds, and dry vegetation in Fire Hazard Severity Zones.

R337.3.5.2.2	Climatic	Disallows the use of wood-shingle/wood-shake roofs due to the increased risk of fire in Los Angeles County caused by low humidity, strong winds, and dry vegetation in Fire Hazard Severity Zones.
R337.4.4	Climatic	Disallows the use of wood-shingle/wood-shake roofs due to the increased risk of fire in Los Angeles County caused by low humidity, strong winds, and dry vegetation in Fire Hazard Severity Zones.
R337.5.2	Climatic	Disallows the use of wood-shingle/wood-shake roofs and requires the use of Class A roof covering due to the increased risk of fire in Los Angeles County caused by low humidity, strong winds, and dry vegetation in Fire Hazard Severity Zones.
R401.1	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. Wood foundations, even those that are preservative-treated, encounter a higher risk of deterioration when contacting the adjacent ground. The required seismic anchorage and transfer of lateral forces into the foundation system necessary for 2-story structures and foundation walls could become compromised at varying states of wood decay. In addition, global structure overturning moment and sliding resistance is reduced when utilizing wood foundations as opposed to conventional concrete or masonry systems. However, non-occupied, single-story storage structures pose significantly less risk to human safety and may utilize the wood foundation guidelines specified in this Chapter.

R403.1.2 R403.1.3.6 R403.1.5 Figure R403.1.5	Climatic Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. These amendments require minimum reinforcement in continuous footings and stepped footings to address the problem of poor performance of plain or under-reinforced footings during a seismic event. These amendments implement the recommendations of SEAOSC and the Los Angeles City Joint Task Force resulting from their investigation of the 1994 Northridge Earthquake. Interior walls can easily be called upon to resist over half of the seismic loading imposed on simple buildings or structures. Without a continuous foundation to support the braced wall line, seismic loads would be transferred through other elements such as non-structural concrete slab floors, wood floors, etc. Requiring interior braced walls to be supported by continuous foundations is intended to reduce or eliminate the poor performance of buildings or structures.
R404.2	Climatic Geological	No substantiating data has been provided to show that wood foundations are effective in supporting structures and buildings during a seismic event while being subject to deterioration caused by the presence of water and other materials detrimental to wood foundations in the soil. Wood foundations, when they are not properly treated and protected against deterioration, have performed very poorly and have led to slope failures. Most contractors are typically accustomed to construction in dry weather in the Southern California region and are not generally familiar with the necessary precautions and treatment of wood that makes it suitable for both seismic events and wet applications. With the higher seismic demand placed on buildings and structures in this region, coupled with the dryer weather conditions, it is the intent of this amendment to reduce or eliminate potential problems resulting from the use of wood footings and foundations.

R501.2	Geological	Due to the high geologic activities in the Southern California area and the necessary higher level of performance required for buildings and structures, this local amendment limits the potential anchorage and supporting frame failure resulting from additional weight. There is no limitation for weight of mechanical and plumbing fixtures and equipment in the International Residential Code. Requirements from ASCE 7 and the International Building Code would permit equipment weighing up to 400 lbs. when mounted at 4 feet or less above the floor or attic level without engineering design. Where equipment exceeds this requirement, it is the intent of this amendment that a registered design professional be required to analyze if the floor support is adequate and structurally sound.
R503.2.4 Figure R503.2.4	Geological	Section R502.10 of the Code does not provide any prescriptive criteria to limit the maximum floor opening size, nor does Section R503 provide any details to address the issue of shear transfer near larger floor openings. With the higher seismic demand placed on buildings and structures in this region, it is important to ensure that a complete load path is provided to reduce or eliminate potential damage caused by seismic forces. Requiring blocking with metal ties around larger floor openings and limiting opening size is consistent with the requirements of Section R301.2.2.2.5.
Table R602.3(1) Table R602.3(2)	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. In September 2007, limited cyclic testing data was provided to the ICC Los Angeles Chapter Structural Code Committee showing that stapled wood structural shear panels do not exhibit the same behavior as the nailed wood structural shear panels. The test results of the stapled wood structural shear panels demonstrated lower strength and drift than the nailed wood structural shear panel test results. Therefore, the use of staples as fasteners for shear walls sheathed with other materials shall not be permitted without being substantiated by cyclic testing.

R602.3.2 Table R602.3.2	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. The County of Los Angeles and cities in this region have taken extra measures to maintain the structural integrity of the framing of the shear walls when designed for high levels of seismic loads by eliminating single top plate construction. The performance of modern day braced wall panel construction is directly related to an adequate load path extending from the roof diaphragm to the foundation system.
R602.10.2.3	Geological	The greater Los Angeles region is a densely populated area having buildings and structures constructed over and near a vast array of fault systems capable of producing major earthquakes, including, but not limited, to the 1994 Northridge Earthquake. Plywood shear walls with high aspect ratio experienced many failures during the Northridge Earthquake. This proposed amendment specifies a minimum braced wall length to meet an aspect ratio consistent with other sections of the California Residential Code, and to assure that new buildings and additions to existing buildings are designed and constructed in accordance with the scope and objectives of the California Residential Code. This is intended to improve the performance level of buildings and structures that are subject to the higher seismic demands and reduce and limit potential damage to property. This proposed amendment reflects the recommendations by SEAOSC and the Los Angeles City Joint Task Force that investigated the poor performance observed during the 1994 Northridge Earthquake.

Table R602.10.3(3)	Geological	Due to the high geologic activities in the Southern California area and the necessary higher level of performance of buildings and structures, this local amendment reduces or eliminates the allowable shear values for shear walls sheathed with lath, plaster, or gypsum board. The poor performance of such shear walls sheathed with other materials in the 1994 Northridge Earthquake was investigated by SEAOSC and the Los Angeles City Joint Task Force. The County of Los Angeles and cities in this region have taken extra measures to maintain the structural integrity of the framing of the shear walls when designed for high levels of seismic loads.
Table R602.10.4	Geological	3/8" thick 3 ply-plywood shear walls experienced many failures during the Northridge Earthquake. This amendment specifies minimum WSP sheathing thickness and nail size and spacing, so as to provide a uniform standard of construction to improve the performance level of buildings and structures, given the potential for higher seismic demands placed on buildings or structure in this region. This proposed amendment reflects the recommendations by SEAOSC and the Los Angeles City Joint Task Force following the 1994 Northridge Earthquake. In September 2007, cyclic testing data was provided to the Los Angeles Chapter Structural Code Committee showing that stapled wood structural shear panels underperformed nailed wood structural shear panels. Test results of the stapled wood structural shear panels appeared much lower in strength and drift than the nailed wood structural shear panel test results.

Table R602.10.5	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. The poor performance of such shear walls sheathed in the 1994 Northridge Earthquake was investigated by SEAOSC and the Los Angeles City Joint Task Force. The County of Los Angeles and cities in this region have taken extra measures to maintain the structural integrity with respect to the "maximum shear wall aspect ratios" of the framing of the shear walls when designed for high levels of seismic loads. This amendment is consistent with the shear wall aspect ratio provision of Section 4.3.4 of AWC SDPWS-2015.
Figure R602.10.6.1	Geological	3/8" thick 3 ply-plywood shear walls experienced many failures during the Northridge Earthquake. The poor performance of shear walls in the 1994 Northridge Earthquake was investigated by SEAOSC and the Los Angeles City Joint Task Force. Box nails were observed to cause massive and multiple failures of the typical 3/8" thick 3 ply-plywood during the Northridge Earthquake. The County of Los Angeles and cities in this region have taken extra measures to maintain the structural integrity of the framing of the shear walls when designed for high levels of seismic loads. The performance of modern day braced wall panel construction is directly related to an adequate load path extending from the roof diaphragm to the foundation system.
Figure R602.10.6.2	Geological	3/8" thick 3 ply-plywood shear walls experienced many failures during the Northridge Earthquake. The poor performance of such shear walls in the 1994 Northridge Earthquake was investigated by SEAOSC and the Los Angeles City Joint Task Force. The County of Los Angeles and cities in this region have taken extra measures to maintain the structural integrity of the framing of the shear walls when designed for high levels of seismic loads. Box nails were observed to cause massive and multiple failures of typical 3/8-inch thick plywood during the Northridge Earthquake. This change to the minimum lap splice requirement is consistent with Section 12.16.1 of ACI 318-11. This amendment is a continuation of amendments adopted during prior Code adoption cycles.

Figure R602.10.6.4	Geological	3/8" thick 3 ply-plywood shear walls experienced many failures during the Northridge Earthquake. The poor performance of such shear walls in the 1994 Northridge Earthquake was investigated by SEAOSC and the Los Angeles City Joint Task Force. The County of Los Angeles and cities in this region have taken extra measures to maintain the structural integrity of the framing of the shear walls when designed for high levels of seismic loads. The proposal in which "washers shall be a minimum of 0.229 inch by 3 inches by 3 inches in size" is consistent with Section R602.11.1 of the California Residential Code and Section 2308.3.1 of the California Building Code. This amendment is a continuation of amendments adopted during prior Code adoption cycle.
R606.4.4	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. The addition of the word "or" will prevent the use of unreinforced parapets in Seismic Design Category D ₀ , D ₁ , or D ₂ , or on townhouses in Seismic Design Category C.
R606.12.2.2.3	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. Reinforcement using longitudinal wires for buildings and structures located in high seismic areas is not as ductile as deformed rebar. Having vertical reinforcement closer to the ends of masonry walls helps to improve the seismic performance of masonry buildings and structures.
R803.2.4	Geological	Section R802 of the Code does not provide any prescriptive criteria to limit the maximum size of roof openings, nor does Section R803 provide any details to address the issue of shear transfer near larger roof openings. With the higher seismic demand placed on buildings and structures in this region, it is important to ensure that a complete load path is provided to reduce or eliminate potential damage caused by seismic forces. Requiring blocking with metal ties around larger roof openings and limiting the size of openings is consistent with the requirements of Section R301.2.2.6.

R1001.3.1	Geological	Los Angeles County is prone to seismic activity due to the existence of active faults in the Southern California area. The performance of fireplaces/chimneys without anchorage to the foundation has been observed to be inadequate during major earthquakes. The lack of anchorage to the foundation results in overturn or displacement.
Appendix AZ AZ101.1, AZ102.1, AZ103.1, AZ103.4, AZ107.1	Administrative, Voluntary Appendix Climatic Geologic Topographical	Adoption of this appendix is necessary because strict compliance with state and local standards and laws would prevent, hinder, or delay the mitigation of the effects of a declared shelter crisis or other emergency. The modifications to this appendix are administrative in nature, to provide clarification of various provisions of the language of this voluntary Appendix.
AZ106.1	Climatic, Voluntary Appendix	Los Angeles County is subject to extreme temperatures, and many of these membrane structures will be erected and occupied during severe weather events. It is necessary to include this amendment to ensure the safety, health, and comfort of the occupants is maintained during extreme heat and cold.
AZ110.1.1, AZ110.1.2	Administrative, Voluntary Appendix	These sections are simply a cross reference to the State Plumbing Code requirement for user convenience and is not adding a new building standard nor enacting a more restrictive requirement. To the extent findings are requested, see prefatory language in this Section.
AZ110.3	Climatic, Voluntary Appendix	The County may utilize mobile restroom facilities that are physically separate from the living facilities. Due to the potential for severe local weather conditions, with extreme temperatures or torrential rain, the distance to the restroom facilities required for the comfort, safety, and health of displaced people should be reduced to 300 feet or as determined by the Building Official.

SECTION 61. This ordinance shall become operative on January 1, 2023.

[TITLE30RESIDENTIALCODE2022CSCC]

GREEN BUILDING STANDARDS CODE AMENDMENTS		
CODE SECTION	CONDITION	EXPLANATION
301.1, 301.1.1	Climatic and Topographic	Environmental resources in the County of Los Angeles are scarce due to varying, and occasionally immoderate, temperatures and weather conditions. Expanding the scope of the mandatory requirements of this Code for all residential additions and alterations, and for residential buildings of seven stories or greater in height, will achieve a greater reduction in greenhouse gases, higher efficiencies of energy, water, and material usage, and improved environmental air quality.
301.3, 301.3.3	Climatic and Topographic	Environmental resources in the County of Los Angeles are scarce due to varying, and occasionally immoderate, temperatures and weather conditions. Expanding the scope of the mandatory requirements of this Code for nonresidential buildings and residential buildings of seven stories or greater in height that are greater than or equal to 25,000 square feet in floor area will achieve a greater reduction in greenhouse gases, higher efficiencies of energy, water, and material usage, and improved environmental air quality.
4.106.4.1, 4.106.4.1.1, 4.106.4.2, 4.106.4.2.1, 4.106.4.2.2, 4.106.4.2.3	Climatic	The County of Los Angeles is a densely populated area with elevated levels of greenhouse gas emissions. The proposed modification to increase the number of EV charging spaces and stations will help to promote the use of electric vehicles and significantly reduce local air and noise pollution and greenhouse gas emissions, thereby improving the health of the County's residents, businesses, and visitors.
4.106.5	Climatic and Topographic	The County of Los Angeles is a densely populated area having residential buildings constructed within a region where water is scarce and maintaining storm water runoff quality is required. The proposed low-impact development measures

GREEN BUILDING STANDARDS CODE AMENDMENTS		
CODE SECTION	CONDITION	EXPLANATION
		will allow greater conservation of rain water, increase in groundwater recharge, reduction of storm water runoff, and improvement in storm water runoff quality.
4.106.6, 4.106.6.1, 4.106.6.2, 4.106.6.3, Table 4.106.6(1) Table 4.106.6(2)	Climatic	Environmental resources in the County of Los Angeles are scarce due to varying, and occasionally immoderate, temperatures and weather conditions. Adding mandatory requirements for cool roofs for residential occupancies will achieve a greater reduction in greenhouse gases, higher efficiencies of energy, and improved environmental air quality.
5.106.3	Climatic and Topographic	The County of Los Angeles is a densely populated area having buildings constructed within a region where water is scarce and maintaining storm water runoff quality is required. The proposed low-impact development measures will allow greater conservation of rain water, increase in groundwater recharge, reduction of storm water runoff, and improvement in storm water runoff quality.
Table 5.106.5.3.1	Climatic	The County of Los Angeles is a densely populated area with elevated levels of greenhouse gas emissions. The proposed modification to increase the number of EV charging spaces and stations will help to promote the use of electric vehicles and significantly reduce local air and noise pollution and greenhouse gas emissions, thereby improving the health of the County's residents, businesses, and visitors.
5.106.11, 5.106.11.1, 5.106.11.2, 5.106.11.3, Table 5.106.11	Climatic	Environmental resources in the County of Los Angeles are scarce due to varying, and occasionally immoderate, temperatures and weather conditions. Adding mandatory requirements for cool roofs for nonresidential occupancies will achieve a greater reduction in greenhouse gases, higher efficiencies of energy, and improved environmental air quality.

GREEN BUILDING STANDARDS CODE AMENDMENTS		
CODE SECTION	CONDITION	EXPLANATION
A5.601.1	Climatic and Topographic	Environmental resources in the County of Los Angeles are scarce due to varying, and occasionally immoderate, temperatures and weather conditions. Expanding the scope of the mandatory requirements of this Code for nonresidential buildings and residential buildings of seven stories or greater in height that are greater than or equal to 25,000 square feet in floor area will achieve a greater reduction in greenhouse gases, higher efficiencies of energy, water, and material usage, and improved environmental air quality.

SECTION 27. This ordinance shall become operative on January 1, 2023.

[TITLE31GREENBUILDSTANDCODE2022CSCC]

SECTION 11. The provisions of this ordinance contain various changes, modifications, and additions to the 2022 Edition of the California Existing Building Code. Some of these changes are administrative in nature in that they do not constitute changes or modifications to requirements contained in the building standards published in the California Existing Building Code.

Pursuant to California Health and Safety Code sections 17958.5, 17958.7, and 18941.5, the Board of Supervisors hereby expressly finds that all of the changes and modifications to requirements contained in the building standards published in the California Building Standards Code contained in this ordinance are reasonably necessary because of local climatic, geological, or topographical conditions in the County of Los Angeles due to the potential for seismic activity in the region, topographical conditions that contribute to the spread of wild fires, and climatic conditions that impact air quality and increase the risk of wild fires. Without limiting the foregoing, the County makes additional findings herein:

EXISTING BUILDING CODE AMENDMENTS		
CODE SECTION	CONDITION	EXPLANATION
302.6.1 to 302.6.3	Geologic	The greater Los Angeles/Long Beach region is a densely populated area having buildings constructed over and near a vast array of fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. The purpose of the amendments is to prevent inadequate construction or bracing to increase resistance to horizontal forces, thus minimizing hazards to life or property in the event of an earthquake.

302.7	Geologic	The greater Los Angeles/Long Beach region is a densely populated area having buildings constructed over and near a vast array of fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. The purpose of the amendment is to minimize injuries caused by shattering glass in the event of an earthquake.
A401.2	Geologic, Administrative, Voluntary Appendix	The greater Los Angeles/Long Beach region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. The purpose of this amendment is to provide voluntary building standards to constituents that are performing seismic retrofitting for existing structures.
A404.1	Administrative, Geologic, Voluntary Appendix	The greater Los Angeles/Long Beach region is situated over a vast array of earthquake fault systems capable of producing major earthquakes, including, but not limited to, the 1994 Northridge Earthquake. The purpose of this amendment is to provide voluntary building standards to constituents that are performing seismic retrofitting for existing structures. Due to these factors, the County requires a licensed architect or engineer stamp and approval of the construction documents.

SECTION 12. This ordinance shall become operative on January 1, 2023.

[TITLE33EXISTINGBUILD2022CSCC]



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: January 24, 2023

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Abraham Tellez, Senior Planner

SUBJECT: CONSIDERATION OF A RESOLUTION ADOPTING THE LA PUENTE SAFE ROUTES TO SCHOOL PLAN

BACKGROUND

In response to the Southern California Association of Governments (“SCAG”) 2017 Active Transportation Call for Proposals, the City submitted a proposal to develop the La Puente Safe Routes to School Plan (“SRTS Plan”). In March 2018, the SCAG Regional Council adopted an Authorization to Accept the Grant for the SCAG 2017 Local Active Transportation Planning Initiative that would fund the La Puente SRTS Plan. On January 28, 2020, the La Puente City Council approved a Memorandum of Understanding with SCAG and by May of 2020, the City selected Alta Planning and Design, Inc. in association with ActiveSGV as consultants to prepare the SRTS Plan.

While the SRTS Plan was getting underway, the City Council was previously focused on improving pedestrian and student safety in and around schools as part of the Federal Highway Safety Improvement Program (“HSIP”). At the City Council meeting of November 15, 2022, the City awarded a \$1,042,198 contract to TOWO Enterprise Inc. for the improvement of eight (8) crosswalk locations throughout the City. The improvements include the installation of rectangular rapid flashing beacons, curb extensions, advanced pavement markings, warning signs, high-visibility crosswalks and ADA compliant access ramps. These improvements are focused on enhancing pedestrian safety by improving the visibility of the pedestrian at the crossings and reducing the distance for pedestrians to cross the street. This project is anticipated to begin construction in early March of this year.

On February 23, 2021, Alta Planning presented project updates to the City Council identifying project branding, goals, scope of work, and community outreach strategies. The last SRTS Plan update to the City Council was on August 9, 2022, which provided a summary of community engagement outcomes and survey results. The SRTS Plan is included as an attachment to the resolution (see Attachment “A” – Resolution No. 23-5773) which is the final document resulting from all the data gathering and community engagement efforts.

DISCUSSION

SRTS is a planning strategy that improves travel conditions for pedestrians, bicyclists, or other forms of non-automotive travel around schools (ex: rolling). It also educates and informs the public,

providing information that would encourage non-automotive forms of travel. The La Puente SRTS Plan focuses on 16 public and private schools that are located or have enrollment areas in La Puente. The SRTS Plan promotes goals that aim to encourage walking, biking, and rolling, decrease obesity and diabetes, identify safe routes between home and school, identify and prioritize infrastructure improvements, and make the City highly-competitive for future grants and funding opportunities.

The SRTS Plan is divided into five (5) sections that are easy to navigate. The first section provides an introduction and most importantly identifies the vision and goals of the SRTS Plan for the City of La Puente. The second section describes and analyzes the input received from the stakeholder and community engagement efforts. The third section describes existing conditions in the City, providing context of the built environment, background from collision data, and observations gathered from walk audits. The fourth section makes recommendations on proposed programs and policies (non-infrastructure), as well as infrastructure improvements. The final fifth section makes recommendations on implementation utilizing a methodology with prioritization metrics. The fifth section also identifies potential funding sources to implement components of the SRTS plan.

As explained above, the La Puente SRTS planning effort involved robust stakeholder engagement and extensive community input opportunities. Input opportunities and information dissemination included announcements on the City's website, social media pages, text banking, and mailers. Input efforts also involved in-person events, parent/caretaker surveys, an interactive webmap, virtual workshops, pop-up outreach at schools, focus groups, and walk audits. The results of these efforts are included in the SRTS Plan and were vital to create suggested route maps for the schools, an infrastructure improvement plan, and program recommendations that meet the vision and goals of the SRTS Plan.

With a completed SRTS Plan, the City is now in the position to seek available grant funding to implement improvements that are recommended in the Plan.

FISCAL IMPACT

The recommended action has no direct fiscal impact; however, with an adopted Safe Routes to School Plan, the City will be competitive and in a good position to pursue grants for capital improvements or programs.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 23-5773 adopting the La Puente Safe Routes to School Plan.

ATTACHMENTS

Attachment "A": Resolution No. 23-5773

RESOLUTION NO. 23-5773

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE, CALIFORNIA, ADOPTING THE LA
PUENTE SAFE ROUTES TO SCHOOL PLAN**

WHEREAS, in March 2018 the Southern California Association of Governments (“SCAG”) Regional Council adopted an Authorization to Accept Grant for the SCAG 2017 Local Active Transportation Initiative, which awarded \$200,000 for the City of La Puente’s Safe Routes To School Plan (“SRTS Plan”); and

WHEREAS, on January 28, 2020, the La Puente City Council approved a Memorandum of Understanding with SCAG to execute all components of the agreement for the preparation and adoption of the La Puente SRTS Plan; and

WHEREAS, in May of 2020, the City contracted Alta Planning and Design, Inc. in association with ActiveSGV as the consultant team to assist City staff to conduct community engagement and data gathering, and to prepare the SRTS Plan; and

WHEREAS, City staff and Alta Planning provided the City Council with SRTS Plan updates on February 23, 2021 and on August 9, 2022; and

WHEREAS, the SRTS Plan identifies a vision and goals that aims to encourage walking, biking, and rolling, decrease obesity and diabetes, identify safe routes between home and school, identify and prioritize infrastructure improvements, and make the City highly-competitive for future grants and funding opportunities; and

WHEREAS, adoption by the City Council demonstrates their commitment to improving safe access to education, a healthy lifestyle, and achieving the overall goals outlined in the La Puente Safe Routes To School Plan.

**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 of the City of La Puente, California does hereby approve the La Puente Safe Routes To School Plan, attached hereto as Exhibit “A”.

SECTION 3. The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

SECTION 4. That the City Clerk shall certify to the adoption of this Resolution and that the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED this 24th day of January, 2023, by the following vote:

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

Charlie Klinakis, Mayor

ATTEST:

Sheryl Garcia, City Clerk



La Puente

Safe Routes to School Plan

JAN 2023 | DRAFT

RESOLUTION NO. 23-5774

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF LA PUENTE ALLOWING CERTAIN CLAIMS AND
DEMANDS IN THE AMOUNT \$1,352,870.99 (WARRANT
REGISTER 1544)**

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 9200 through 9313 ACH(s) numbered 488 through 497, and Draft numbered 01866 through 01893 except for voided warrant 9228 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 24th day of January 2023, 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 1/1/2023 - 1/13/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
488	1/6/2023 IN628193	ALTALANG 12/13 SPANISH REMOTE INTERPRETATION SVC	ALTA LANGUAGE SERVICES, INC.	100-1120-53111	858.75 858.75
489	1/6/2023 INV0008431	DANCAL BOOT REIM-CALDERON	DANIEL CALDERON	100-3330-53015	186.13 186.13
490	1/6/2023 283	GLOURB SOCIAL MEDIA TECHNOLOGY	GLOBAL URBAN STRATEGIES, INC	263-3320-53416	16,000.00 16,000.00
491	1/6/2023 INV-2021000199	LEA360 10-12/22 OFFICE 365 QTRY BILLING	LEAR360	550-6100-53017	4,415.52 4,415.52
492	1/6/2023 INV0008430	STEOVE DRONEDEPLOY ANNUAL SUBSCRIPTION	STEVE OVERSTREET	550-6100-53017	1,388.00 1,388.00
493	1/6/2023 3007021231	THYSSE 01-03/23 CC ELEVATOR MTCE	TK ELEVATOR	285-3330-53813	503.96 503.96
494	1/6/2023 5610280369 5620039845	YUNLLC INSTALL POLE- HACIENDA/GLENDORA 04/22 TS CALL OUTS	YUNEX LLC	200-3120-53819 200-3120-53819	12,790.84 12,205.00 585.84
495	1/13/2023 FBN4639233 FBN4639233	ENTFMT 01/23 VEH MTCE 01/23 VEH LEASE	ENTERPRISE FM TRUST	555-3150-53812 555-3150-53912	9,456.67 1,069.87 8,386.80
496	1/13/2023 292	GLOURB CHINESE STATE OF CITY	GLOBAL URBAN STRATEGIES, INC	263-3320-53111	4,084.49 4,084.49
497	1/13/2023 68672	TANKO 11/22 TS MTCE	TANKO LIGHTING	285-3330-53111	1,620.00 1,620.00
9200	1/5/2023 INV0008377	STADIS CHILD SUPPORT	CALIFORNIA STATE DISBURSEMENT UNIT	100-20399	124.07 124.07
9201	1/5/2023 INV0008382 INV0008382 INV0008382 INV0008382 INV0008382 INV0008382	NATRS Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution Employee Contribution	NATIONWIDE RETIREMENT	100-20340 200-20340 203-20340 205-20340 210-20340 215-20340	170.00 164.25 1.15 1.15 1.15 1.15 1.15
9202	1/5/2023 INV0008376 INV0008376 INV0008376 INV0008376 INV0008376 INV0008376 INV0008376 INV0008376 INV0008376 INV0008380 INV0008380 INV0008380 INV0008380	RELIAN LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LIFE INSURANCE LTD INSURANCE LTD INSURANCE LTD INSURANCE LTD INSURANCE	RELIANCE STANDARD LIFE INS.	100-20320 200-20320 203-20320 205-20320 210-20320 215-20320 260-20320 263-20320 285-20320 100-20330 200-20330 203-20330 205-20330	3,197.63 593.07 9.92 4.77 6.47 5.71 3.10 18.42 25.27 6.27 1,169.37 31.40 17.29 22.12

Check Register Report

Payment Dates: 1/1/2023 - 1/13/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0008380	LTD INSURANCE		210-20330	15.03
	INV0008380	LTD INSURANCE		215-20330	12.72
	INV0008380	LTD INSURANCE		260-20330	34.07
	INV0008380	LTD INSURANCE		263-20330	42.88
	INV0008380	LTD INSURANCE		283-20330	5.67
	INV0008380	LTD INSURANCE		285-20330	10.62
	INV0008387	STD INSURANCE		100-20330	999.60
	INV0008387	STD INSURANCE		200-20330	26.82
	INV0008387	STD INSURANCE		203-20330	14.78
	INV0008387	STD INSURANCE		205-20330	18.91
	INV0008387	STD INSURANCE		210-20330	12.85
	INV0008387	STD INSURANCE		215-20330	10.88
	INV0008387	STD INSURANCE		260-20330	29.08
	INV0008387	STD INSURANCE		263-20330	36.62
	INV0008387	STD INSURANCE		283-20330	4.84
	INV0008387	STD INSURANCE		285-20330	9.08
9203	1/5/2023	USBANK	U.S BANK PARS ACCT# 6746022400		5,671.10
	INV0008343	ADJ-MAGALLAN		100-20340	259.35
	INV0008386	PARS RETIREMENT		100-20340	3,034.79
	INV0008386	PARS RETIREMENT		200-20340	51.88
	INV0008386	PARS RETIREMENT		203-20340	213.45
	INV0008386	PARS RETIREMENT		205-20340	80.18
	INV0008386	PARS RETIREMENT		260-20340	98.56
	INV0008386	PARS RETIREMENT		263-20340	1,743.71
	INV0008386	PARS RETIREMENT		285-20340	189.18
9204	1/6/2023	AMABUS	AMAZON CAPITAL SERVICES INC		3,309.73
	137M-TMYP-KFV6	JBL PA SYSTEM		263-3320-53011	1,793.00
	13L6-74RL-FY3K	SOUND RACK CASE		263-3320-53011	549.99
	14GK-M3W4-46NY	SATA INTERNAL DRIVES		550-6100-53018	142.95
	14TQ-7CQK-FK7L	CC PRINTER ROLLS		100-1150-53011	81.84
	1C6W-KVDN-CH3L	ERASE BOARD COMBO		100-2110-53011	219.96
	1FRJ-9C6K-YWWN	OUTTER BOX		550-6100-53018	141.56
	1VT4-XKWM-VPDR	RECEIPT PRINTER ROLLS		100-1150-53011	149.58
	1YJF-VHLV-4X7D	MOUNTING BRACKET		550-6100-53018	230.85
9205	1/6/2023	ANTINC	ANTROPY, INC		45,658.69
	8741	FORTIGATE NETWORK FIREWALL & SWITCH HARDWARE		550-6100-53018	37,939.94
	8883	NETWORK & SERVER MTCE		550-6100-53111	7,718.75
9206	1/6/2023	ATT	AT&T		429.34
	000019215454	11/13-12/12 PHONE-YLAC/CC LINE		100-4110-53715	46.45
	000019215455	11/13-12/12 PHONE-LP PARK SNACK BAR		285-3330-53715	23.24
	000019271209	11/28-12/27 PHONE-MTCE YARD ALARM		285-3330-53715	22.75
	000019271210	11/28-12/27 PHONE-CH FAX LINE		100-1150-53715	91.55
	000019271211	11/28-12/27 PHONE-CH LINE		100-1150-53715	245.35
9207	1/6/2023	B2PRIN	B2 PRINT		87.00
	0011833	BUSINESS CARDS-DIAZ/VALDES		100-3330-53011	70.00
	0011833-1	BUSINESS CARDS		100-3330-53011	17.00
9208	1/6/2023	BOGIR	BOYS & GIRLS CLUB OF WEST SAN GABRIEL VALLEY		25,013.00
	11142022-YRG-YR4Q...	MENTORING SVC-YRGYr4Q1		100-4100-53111	25,013.00
9209	1/6/2023	CMRTA	CALIFORNIA MUNICIPAL REVENUE & TAX ASSOC (CMRTA)		150.00
	2513	FY 2023 CMRTA MEMBERSHIP RENEWAL		100-1130-53971	150.00
9210	1/6/2023	CARINT	CARSON INTERPRETING SERVICES		495.00
	10122	LPQT WEBINAR TRANSLATION		263-3320-53111	247.50
	101422	LPQT WEBINAR TRANSLATION		263-3320-53111	247.50

Check Register Report

Payment Dates: 1/1/2023 - 1/13/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
9211	1/6/2023 140828	CDCEIN 12/22 VEH LIGHT BAR REPAIR	CDCE, INC.	555-3150-53812	300.00 300.00
9212	1/6/2023 5023066867	CBEEQU 12/22-01/23 FACILITY COPIER	CELL BUSINESS EQUIPMENT	100-1150-53911	1,237.59 1,237.59
9213	1/6/2023 5023267042	CBEEQU 01/12-02/11 FACILITY COPIER	CELL BUSINESS EQUIPMENT	100-1150-53911	1,162.59 1,162.59
9214	1/6/2023 0029105121422	TIMEWA 12/14-01/13 SC CABLE/INTERNET	CHARTER COMMUNICATIONS	100-4130-53715	105.27 105.27
9215	1/6/2023 77558050 77634108 77714239	CONCEN PRE EMPLOYMENT PHYSICALS PRE EMPLOYMENT PHYSICAL SVC PRE EMPLOYMENT PHYSICALS SVC	CONCENTRA	263-3320-53406 263-3320-53406 100-1135-53406	904.00 452.00 226.00 226.00
9216	1/6/2023 20953 20954	DAROLI 11/22 LEGAL SVC-CODE ENF 11/22 LEGAL SVC-CODE ENF	DAPEER, ROSENBLIT & LITVAK, LLP	100-2110-53114 100-2110-53114	225.00 112.50 112.50
9217	1/6/2023 587227	EVALLEY 12/22 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	150.00 150.00
9218	1/6/2023 587193	EVALLEY 12/22 VET SERVICES	EAST VALLEY EMERGENCY PET CLINIC	100-2130-53111	100.00 100.00
9219	1/6/2023 INV0008396 INV0008397 INV0008398 INV0008399 INV0008400 INV0008401 INV0008402 INV0008403 INV0008404 INV0008405 INV0008406 INV0008407 INV0008408	EDISON 09/30-10/31 ELEC - VARIOUS 09/30-10/31 ELEC - PARK SERVICES 09/30-10/31 ELEC - TRAFFIC CONTROL 09/30-10/31 ELEC - COMM CENTER 09/30-10/31 ELEC - SENIOR CENTER 11/29-12/27 ELEC - 15612 TEMPLE AVE 11/29-12/27 ELEC - 15614 TEMPLE AVE 11/08-12/08 ELEC - VARIOUS 11/02-12/04 ELEC - 15250 TEMPLE AVE 11/02-12/04 ELEC - 14951 NELSON AVE 11/29-12/27 ELEC - 14416 AMAR ROAD TC1 11/07-12/20 ELEC - 13798 TEMPLE AVE 11/29-12/27 ELEC - YLAC	EDISON CO	200-3120-53713 285-3330-53712 200-3120-53713 100-4100-53712 100-4130-53712 285-3330-53712 285-3330-53712 200-3120-53713 200-3120-53713 200-3120-53713 200-3120-53713 200-3120-53713 100-4110-53712	10,217.62 32.88 153.73 1,067.86 1,678.15 977.58 2,674.50 1,844.55 425.58 65.75 103.62 57.07 73.59 1,062.76
9220	1/6/2023 INV0008438	FLOESP 10/11-22 BALLET/FOLK CLASS PYMT	ESPERANZA FLORES	100-4100-53111	1,418.00 1,418.00
9221	1/6/2023 CD2309003675	EXPERI 12/22 CRECIT REPORT SVC	EXPERIAN	100-3320-53111	27.00 27.00
9222	1/6/2023 INV0008418	EXTOFF 01/23 PHONE SERVICE	EXTENDED OFFICE SOLUTIONS INC	100-1150-53715	629.67 629.67
9223	1/6/2023 7-979-02631	FEDEXP POSTAGE-VAN LANT & FRANKHANELL	FEDERAL EXPRESS CORP	100-1150-53211	28.08 28.08
9224	1/6/2023 INV0008422 INV0008426	VERIC 12/07-01/06 PHONE-SR CTR ALARM 12/16-01/15 PHONE-CH MAIN	FRONTIER COMMUNICATIONS	100-4130-53715 100-1150-53715	168.56 112.92 55.64
9225	1/6/2023 022908968 022909116	GALLS ANIMAL DEPT-UNIFORMS CODE ENF-UNIFORMS	GALLS	100-2130-53015 100-2110-53015	899.86 582.99 316.87
9226	1/6/2023 10723035	GARDA 01/23 ARMORED TRANS SVC	GARDAWORLD	100-1130-53111	512.49 512.49

Check Register Report

Payment Dates: 1/1/2023 - 1/13/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
9227	1/6/2023	GUEJC	GUERREROS ATHLETIC FOUNDATION		1,851.50
	INV0008421	12/22 JUDO CLASS PYMT		100-4100-53111	560.00
	INV0008437	11/22 JUDO CLASS PYMT		100-4100-53111	1,291.50
9229	1/6/2023	HDLASS	HINDERLITER DE LLAMAS & ASSOCIATES		300.00
	SIN023766	10-12/22 TRANSACTIONS TAX		100-1130-53111	300.00
9230	1/6/2023	BUCJAN	JANDEREE BUCKBAND		292.76
	INV0008428	CODE/ANIMAL DEPT LUNCH REIM-BUCKBAND		100-2110-53972	292.76
9231	1/6/2023	GONSALV	JOE A. GONSALVES & SON		2,500.00
	160374	01/23 LEGISLATIVE SVC		100-1100-53111	2,500.00
9232	1/6/2023	NUNJOS	JOSE A NUNEZ		37.00
	INV0008432	LIVE SCAN REIM-NUNEZ		263-3320-53406	37.00
9233	1/6/2023	JOSREY	JOSE REYES		837.52
	INV0008441	12/01-15 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	422.52
	INV0008442	12/16-30 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	415.00
9234	1/6/2023	CASKAR	KARINA CASTRO		37.00
	INV0008433	LIVE SCAN REIM-CASTRO		263-3320-53406	37.00
9235	1/6/2023	KSKFAC	KSK FACILITIES		3,276.46
	1692	SR CENTER JANITORIAL SVC		100-4130-53813	1,033.50
	1696	CC/YLAC JANITORIAL SVC		285-3330-53813	2,242.96
9236	1/6/2023	LACANL	LA CO ANIMAL CARE AND CONTROL		736.92
	INV0008417	11/22 ANIMAL HOUSING		100-2130-53112	736.92
9237	1/6/2023	LACRDD	LA CO DEPT PUBLIC WORKS		1,058.78
	IN230000329	05-10/22 TS AZUSA/VALLEY		200-3120-53819	1,058.78
9238	1/6/2023	LACSHF	LA CO SHERIFF'S DEPT		30,671.78
	231213LL	09/22 IDT-PARK SECURITY		100-2100-53113	10,222.99
	231213LL	09/22 IDT-PARK SECURITY		245-2100-53978	855.52
	231294LL	10/22 IDT-PARK SECURITY		100-2100-53113	16,346.12
	231578EC	11/22 IDT-CRIME SUPPRESSION		100-2100-53113	3,247.15
9239	1/6/2023	LPVCWD	LA PUENTE VALLEY CO WATER		590.46
	INV0008427	10/17-12/19 WTR-501 GLENDORA PARK		285-3330-53714	590.46
9240	1/6/2023	ODELIN	LINDA ODEGAARD		229.20
	INV0008419	12/22 KNITTING CLASS PYMT		100-4100-53111	229.20
9241	1/6/2023	CDCLA	LOS ANGELES COUNTY DEVELOPMENT AUTHORITY		29,277.00
	INV0008410	LOAN REPAYMENT-M RODRIGUEZ		260-46141	19,339.00
	INV0008411	LOAN REPAYMENT-S AMORINO		260-46141	9,938.00
9242	1/6/2023	LACREGISTRAR	LOS ANGELES COUNTY REGISTRAR-RECORDER/COUNTY CLERK		4,220.80
	23-3029	11/22 ELECTION CANDIDATE STATEMENTS		100-1120-53115	4,220.80
9243	1/6/2023	MANCIL	MANCILLA'S QUALITY PRINTING LLC		570.90
	15306	CITY LP BUSINESS WATCH DECALS		263-3320-53011	504.90
	15313	RUBBER STAMPS		100-2130-53011	66.00
9244	1/6/2023	MICNAV	MICHAEL NAVARRO		37.00
	INV0008435	LIVE SCAN REIM-NAVARRO		100-1135-53406	37.00
9245	1/6/2023	REYMIS	MISTY REYES		37.00
	INV0008436	LIVE SCAN REIM-REYES		263-3320-53406	37.00
9246	1/6/2023	OMLO	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP		11,874.08
	20984	11/22 LEGAL SVC-PARKS & RECREATION		100-1110-53114	1,078.00
	20985	11/22 LEGAL SVC-PLANNING		100-1110-53114	2,980.00

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	20986	11/22 LEGAL SVC-GENERAL		100-1110-53114	4,963.50
	20987	11/22 LEGAL SVC-CITY COUNCIL		100-1110-53114	521.08
	20988	11/22 LEGAL SVC-PUBLIC WORKS		100-1110-53114	1,650.00
	20989	11/22 LEGAL SVC-CITY CLERK		100-1110-53114	414.00
	20990	11/22 LEGAL SVC-CITY MANAGER		100-1110-53114	40.00
	20991	11/22 LEGAL SVC-FINANCE		100-1110-53114	227.50
9247	1/6/2023	OREILLY	O'REILLY AUTO PARTS		418.95
	3607-177760	BATTERY TERMINAL		555-3150-53812	-6.26
	3607-211816	CAPSULE		555-3150-53812	28.55
	3607-280589	BATTERY TESTER		555-3150-53812	220.84
	3607-335243	VEH BATTERY		555-3150-53812	175.82
9248	1/6/2023	TORROB	ROBERT TORRES		37.00
	INV0008434	LIVE SCAN REIM-TORRES		263-3320-53406	37.00
9249	1/6/2023	ROBFLO	ROBINSON'S FLOWERS		236.50
	3533	11/22 WREATH-VETERANS DAY EVENT		100-4140-53979	236.50
9250	1/6/2023	SGVWC	S.G.V. WATER CO		693.33
	INV0008413	11/10-12/09 WTR-715 IRRIG PUENTE		200-3120-53714	390.77
	INV0008414	11/10-12/09 WTR-545 IRRIG PUENTE		200-3120-53714	233.73
	INV0008415	11/10-12/09 WTR-13760 IRRIG PUENTE		200-3120-53714	68.83
9251	1/6/2023	SERJUA	SERGIO JUAREZ UGALDE		203.00
	INV0008420	10-12/22 AZTEC CLASS PYMT		100-4100-53111	203.00
9252	1/6/2023	SOUCAL	SOUTHERN CALIFORNIA NEWS GROUP		938.82
	0011571718	AD-COVID GUIDELINES/CUP#22-01		100-3300-53411	568.43
	0011578134	AD-LA CO ORD BUILDING PERMITS		100-3300-53411	370.39
9253	1/6/2023	STAPLE	STAPLES CREDIT PLAN		329.27
	3175729241	OFFICE SUPPLIES		100-1150-53011	272.53
	3186895321	OFFICE SUPPLIES		100-1150-53011	56.74
9254	1/6/2023	SOSUBW	SUBURBAN WATER SYSTEMS		885.11
	180012821096	11/18-12/16 WTR-6000060246		200-3120-53714	101.23
	180012821099	11/18-12/16 WTR-6000060264		200-3120-53714	189.22
	180012824854	11/18-12/16 WTR-6000076674		200-3120-53714	39.25
	180012824865	11/18-12/16 WTR-6000078449		200-3120-53714	202.84
	180022475286	11/18-12/16 WTR-6000076363		200-3120-53714	171.04
	180022477989	11/18-12/16 WTR-6000078315		200-3120-53714	16.68
	180032187205	11/18-12/16 WTR-6000064023		200-3120-53714	125.60
	180041982739	11/18-12/16 WTR-6000133466		200-3120-53714	39.25
9255	1/6/2023	TERMI	TERMINIX PROCESSING CENTER		609.00
	427927126	12/22 YLAC PEST CONTROL		285-3330-53813	53.00
	427927139	12/22 CC PEST CONTROL		285-3330-53813	50.00
	427929352	12/22 SR CTR PEST CONTROL		100-4130-53813	90.00
	INV0008429	02/23-02/24 DRYWOOD TERMINT SVC PLAN		285-3330-53813	416.00
9256	1/6/2023	GASCO	THE GAS COMPANY		1,564.73
	INV0008423	11/02-12/05 GAS-SR CENTER		100-4130-53711	231.69
	INV0008424	11/03-12/06 GAS-COMM CTR		100-4100-53711	1,060.03
	INV0008425	11/03-12/06 GAS-YLAC		100-4110-53711	273.01
9257	1/6/2023	TCFNAT	THE HUNTINGTON NATIONAL BANK		1,512.00
	8096856	TORO REELMASTER LEASE		285-3330-53911	1,512.00
9258	1/6/2023	THESAU	THE SAUCE CREATIVE SERVICES CORP		3,544.80
	5902	Staff Jackets		100-4100-53011	1,556.40
	5902	Staff Jackets		100-4110-53012	1,556.00
	5902	Staff Jackets		100-4130-53012	432.40

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9259	1/6/2023 INV0008439	TMOBILE 11/21-12/20 PHONE-CE WIRELESS SVC	T-MOBILE	100-2110-53715	770.37 770.37
9260	1/6/2023 INV0008440	TMOBILE 11/21-12/20 PHONE-MTCE WIRELESS SVC	T-MOBILE	100-3100-53715	1,428.42 1,428.42
9261	1/6/2023 INV0008409 INV0008409	TMOBILE 11/21-12/20 PHONE-PUBLIC SAFETY WIRELESS SVC 11/21-12/20 PHONE-PUBLIC SAFETY WIRELESS SVC	T-MOBILE	100-2100-53715 100-2110-53715	264.08 235.94 28.14
9262	1/6/2023 190601	WESCO 09/01-09/15 PKWY TREE MTCE	WEST COAST ARBORISTS INC	200-3120-53815	60,993.20 60,993.20
9263	1/6/2023 010-53497 010-53497 010-53497 010-53497	WILENG 2021/22 SB 1029 CDIA REPORTING 2021/22 SB 1029 CDIA REPORTING 2021/22 SB 1029 CDIA REPORTING 2021/22 SB 1029 CDIA REPORTING	WILLDAN ENGINEERING	100-1130-53111 100-1130-53111 203-3120-53111 205-3120-53111	3,100.00 250.00 950.00 950.00 950.00
9264	1/6/2023 INV0008412	WIRFAM 2022-29 BUSINESS GRANT	WIRELESS FAM	263-3320-53981	5,000.00 5,000.00
9265	1/13/2023 12623	ALEXSAUTO RADAR TRAILER TINT GLASS	ALEX'S AUTO GLASS	555-3150-53812	65.00 65.00
9266	1/13/2023 INV0008462	RODAMA CANDIDATE STATEMENT REFUND-RODRIGUEZ	AMADEO RODRIGUEZ	100-1120-53115	755.84 755.84
9267	1/13/2023 111T-4PML-DWXd 16YW-J1YC-1WMV 1GMX-JQ1Y-1QNX 1JQC-NFKN-46XG 1LLF-RH99-3CNT 1PTK-FN9L-D6VL 1WJC-7N67-C114 1X11-G6TW-L9RV	AMABUS HDMI ADAPTERS BRIEFCASE/COMPUTER BAG CALENDARS 3-AXIS PHONE GIMBAL/DJ MIC DIVIDERS COLOR COPY PAPER HDMI CABLES OFFICE CHAIR	AMAZON CAPITAL SERVICES INC	550-6100-53018 263-3320-53011 100-1150-53011 100-2130-53011 100-1150-53011 100-1150-53011 550-6100-53018 100-1150-53011	1,224.49 131.96 167.12 43.90 558.80 29.32 154.86 36.24 102.29
9268	1/13/2023 22486	AMERLE LA PUENTE CA ALS UPDATE ORD#22-297	AMERICAN LEGAL	100-1120-53412	10.96 10.96
9269	1/13/2023 LMP-22-002877 LPM-22-002090 LPM-22-002351 LPM-22-002614	AMERI 11/22 LOAN MONITORING 08/22 LOAN MONITORING 09/22 LOAN MONITORING 10/22 LOAN MONITORING	AMERINATIONAL	100-3320-53111 100-3320-53111 100-3320-53111 100-3320-53111	2,366.40 586.80 593.20 608.20 578.20
9270	1/13/2023 000019271208	ATT 11/28-12/27 PHONE-SR CENTER 911 LN	AT&T	100-4130-53715	67.09 67.09
9271	1/13/2023 1902-705	BLAWAT 01/23 PARK SECURITY SVC	BLACKWATER SECURITY	100-2110-53111	13,323.33 13,323.33
9272	1/13/2023 INV0008458	KLINCHA CANDIDATE STATEMENT REFUND-KLINAKIS	CHARLES KLINAKIS	100-1120-53115	755.84 755.84
9273	1/13/2023 4142443529	CINTA 01/05 SR CENTER MAT RENTAL	CINTAS CORPORATION #693	100-4130-53813	337.34 337.34
9274	1/13/2023 8406053264	CINTA FIRST AID RESTOCK-ALL FACILITIES	CINTAS CORPORATION #693	100-1150-53011	1,940.62 1,940.62
9275	1/13/2023 30644546	CORLOG 12/22 PROPERTY DATA SVC	CORELOGIC SOLUTIONS, LLC	100-3320-53111	150.00 150.00

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9276	1/13/2023 41002	CRAMER 2022 TAX FORMS	CRAMER MARKETING	100-1130-53011	332.07 332.07
9277	1/13/2023 INV0008449	DSA S1186-OCT-DEC 2022	DIVISION OF THE STATE ARCHITECT	100-42160	114.40 114.40
9278	1/13/2023 011	SAMSAR 01/23 VIDA MONTHLY RENT	DR. SAMIR SARGIOS DVM	263-3320-53111	5,000.00 5,000.00
9279	1/13/2023 0001026017	FIRMAS SC ANNUAL EXTINGUISHER MTCE	FIREMASTER	100-4130-53811	428.16 428.16
9280	1/13/2023 51561	FRANKL SR CENTER-HEATER MTCE	FRANKLIN AIR CONDITIONING &	100-4130-53811	225.00 225.00
9281	1/13/2023 023082262	GALLS CODE ENF-JACKETS	GALLS	100-2130-53015	384.30 384.30
9282	1/13/2023 3861 3867 3879	HACLWN MTCE TOOLS MTCE TOOLS MTCE TOOL	HACIENDA LAWNMOWER SHOP	100-3100-53012 100-3100-53012 100-3100-53012	313.20 179.52 125.68 8.00
9283	1/13/2023 90073 90075 90077 90079	HACOUT MTCE-UNIFORMS MTCE-UNIFORMS MTCE-UNIFORMS MTCE-LP BEANIES	HACIENDA OUTLET	100-3330-53015 100-3330-53015 100-3330-53015 100-3330-53015	383.63 69.28 92.37 65.98 156.00
9284	1/13/2023 22-12-001	HOLARC COUNCIL CHAMBERS RENOVATIONS PYMT	HOLT ARCHITECTURE	263-5609-59210	2,550.15 2,550.15
9285	1/13/2023 1020690 21372 2514390 30112 3042057 4280348 4511395 5036263 6042715 6970760 7211837 7520880 8510634 8971545	HMEDEP MTCE TOOLS PLUMBING SUPPLIES FOUNTAIN PUMP PLUMBING SUPPLIES SUPPLIES CH PLANTS SCREWS/LUMBER DRYWALL/PLYWOOD GRAFFITI SUPPLIES GRAFFITI SUPPLIES GRAFFITI SUPPLIES PLASTIC/TAPE STRETCH WRAP/POLE HOSE-SNACK BAR	HOME DEPOT CRC	100-3100-53012 100-4100-53813 285-3330-53822 100-4100-53813 555-3150-53812 100-1150-53814 285-3330-53822 285-3330-53822 200-3120-53016 200-3120-53016 200-3120-53016 285-3330-53822 100-3100-53012 285-3330-53822	2,944.19 77.02 267.68 61.83 9.17 75.93 603.24 104.46 306.38 135.63 724.74 220.50 102.93 182.75 71.93
9286	1/13/2023 INV0008463 INV0008463 INV0008463 INV0008463 INV0008463 INV0008463 INV0008463	INTREV 2022 4TH QTR REPORTING BALANCE DUE 2022 4TH QTR REPORTING BALANCE DUE 2022 4TH QTR REPORTING BALANCE DUE 2022 4TH QTR REPORTING BALANCE DUE 2022 4TH QTR REPORTING BALANCE DUE 2022 4TH QTR REPORTING BALANCE DUE	INTERNAL REVENUE SERVICE	100-20300 200-20300 202-20300 203-20300 205-20300 210-20300 215-20300	55.07 38.07 4.01 1.54 2.47 2.48 2.49 4.01
9287	1/13/2023 INV0008460	SOLJOH CANDIDATE STATEMENT REFUND-SOLIS	JOHN SOLIS	100-1120-53115	755.84 755.84
9288	1/13/2023 015301	KOFASS HR POLICY REVIEW	KOFF & ASSOCIATES	100-1135-53111	2,125.00 2,125.00

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9289	1/13/2023	KSKFAC	KSK FACILITIES		5,046.66
	1695	10/22 CH JANITORIAL SVC		100-1150-53813	1,770.20
	1720	12/22 SR CENTER JANITORIAL SVC		100-4130-53813	1,033.50
	1724	12/22 CC/YLAC JANITORIAL SVC		285-3330-53813	2,242.96
9290	1/13/2023	LACSHF	LA CO SHERIFF'S DEPT		678,071.71
	231095LL	10/22 LAW ENF SVC		100-2100-53110	613,238.92
	231095LL	10/22 LIABILITY INSURANCE		100-2100-53186	64,832.79
9291	1/13/2023	LPVCWD	LA PUENTE VALLEY CO WATER		2,361.86
	INV0008446	10/17-12/19 WTR-COMM CENTER		100-4100-53714	588.98
	INV0008446	10/17-12/19 WTR-YLAC		100-4110-53714	588.98
	INV0008450	10/17-12/19 WTR-VALLEY-CENTRAL		200-3120-53714	560.46
	INV0008451	10/17-12/19 WTR-NELSON		200-3120-53714	95.24
	INV0008452	10/17-12/19 WTR-OLD VALLEY		200-3120-53714	208.56
	INV0008453	10/17-12/19 WTR-ABBAY-CENTRAL		200-3120-53714	266.70
	INV0008454	10/17-12/19 WTR-MAIN & LEVERETTE		200-3120-53714	52.94
9292	1/13/2023	LEWIS	LEWIS ENGRAVING, INC		12.13
	38052	NAME BADGE-SOLIS		263-3320-53011	12.13
9293	1/13/2023	MANCIL	MANCILLA'S QUALITY PRINTING LLC		707.30
	15342	RUBBER STAMP-BUSINESS LIC		100-1130-53011	213.40
	15345	ANIMAL CONTROL FORMS		100-2130-53411	493.90
9294	1/13/2023	BROMON	MONTCLAIR BRONZE INC.		779.64
	150241	BRASS CONCRETE STAMP		100-3100-53012	779.64
9295	1/13/2023	MUNWAS	MUNICIPAL WASTE SOLUTIONS, INC.		3,795.00
	760	11-12/22 SB1383 IMPLEMENTATION		100-1130-53111	3,795.00
9296	1/13/2023	PAPMAT	PAPE MATERIAL HANDLING		5,204.58
	7441184	MTCE CART BATTERY		555-3150-53812	5,204.58
9297	1/13/2023	PARSPA	PARADISE SPA LLC		5,000.00
	INV0008457	2022-31 BUSINESS GRANT		263-3320-53111	5,000.00
9298	1/13/2023	PCV	PCV-MURCOR INC.		420.00
	CH-2497	FULL APPRAISAL-TOSTADO		100-3320-53111	420.00
9299	1/13/2023	MARRIC	RICARDO MARTINEZ		755.84
	INV0008461	CANDIDATE STATEMENT REFUND-MARTINEZ		100-1120-53115	755.84
9300	1/13/2023	ROBFLO	ROBINSON'S FLOWERS		71.50
	3542	FLOWERS-RE ORG		100-1100-53976	71.50
9301	1/13/2023	SEMANT	SEMPER ANICUS CORPORATION		5,000.00
	INV0008456	2022-27 BUSINESS GRANT		263-3320-53981	5,000.00
9302	1/13/2023	SOUCAL	SOUTHERN CALIFORNIA NEWS GROUP		662.90
	A4D6F5A3-0019	AD-PH ORD BLDG STANDARDS		100-3300-53411	662.90
9303	1/13/2023	MUNSTE	STEFANIE ANDRADE		75.00
	INV0008464	SOCCER REIM-ANDRADE		100-47260	75.00
9304	1/13/2023	SOSUBW	SUBURBAN WATER SYSTEMS		144.67
	180071441593	12/03-01/04 WTR-6000101379		200-3120-53714	144.67
9305	1/13/2023	SUPALA	SUPERIOR ALARM SYSTEMS		3,780.00
	230033	01-12 ALARM MONITORING SVC		100-1150-53813	540.00
	230033	01-12 ALARM MONITORING SVC		100-4130-53813	900.00
	230033	01-12 ALARM MONITORING SVC		285-3330-53813	900.00
	230033	01-12 ALARM MONITORING SVC		285-3330-53813	900.00
	230033	01-12 ALARM MONITORING SVC		285-3330-53813	540.00

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9306	1/13/2023	SYSENE	SYSERCO ENERGY SOLUTIONS, INC		45,580.81
	21290	ENERGY EFF PROJ RETENTION		400-20220	-2,398.99
	21290	ENERGY EFF PROJ PYMT#8		400-5608-59300	47,979.80
9307	1/13/2023	TERMI	TERMINIX PROCESSING CENTER		103.00
	427055693	11/14 YLAC PEST CONTROL		285-3330-53813	53.00
	427055760	11/14 CC PEST CONTROL		285-3330-53813	50.00
9308	1/13/2023	TUST	TURF STAR, INC.		1,686.73
	3317338-00	TORO CART REPAIR		555-3150-53812	1,686.73
9309	1/13/2023	MUNVAL	VALERIE MUNOZ		755.84
	INV0008459	CANDIDATE STATEMENT REFUND-MUNOZ		100-1120-53115	755.84
9310	1/13/2023	VOLDEF	VOLUNTEERS IN DEFENSE OF ANIMALS		6,831.00
	INV0008447	08/22 ANIMAL SHELTER SERVICE		100-2130-53111	3,618.00
	INV0008448	11/22 ANIMAL SHELTER SERVICE		100-2130-53111	3,213.00
9311	1/13/2023	WESCO	WEST COAST ARBORISTS INC		3,508.90
	190600	09/01-15 PKWY TREE MTCE		100-3330-53822	133.30
	194388	12/01-15 PKWY TREE MTCE		200-3120-53815	3,375.60
9312	1/13/2023	WILENG	WILLDAN ENGINEERING		56,510.00
	003-36936	10/22 TRAFFIC ENF SVC		100-3100-53111	202.50
	003-36937	10/22 NPDES SRVS		284-3100-53111	1,466.25
	003-36938	10/22 CONCRETE REPAIR VARIOUS LOC		203-5590-59210	360.00
	003-36939	10/22 LP PARK PARKING LOT DESIGN		280-5606-59210	162.50
	003-36940	10/22 SEWER MASTER PLAN ASSESSMENT REPORT		500-3210-53111	1,620.00
	003-37040	11/22 TRAFFIC ENG SVC		100-3100-53111	741.25
	003-37041	11/22 NPDES SVCS		284-3100-53111	262.50
	003-37042	11/22 CONCRETE REPAIR VARIOUS LOC		203-5590-59210	4,135.00
	003-37056	11/22 ST IMPROVEMENT VARIOUS ST FY 22/23		405-5598-59210	23,780.00
	003-37056	11/22 ST IMPROVEMENT VARIOUS ST FY 22/23		410-5598-59210	23,780.00
9313	1/13/2023	FOUN	WORLD SPACE FOUNDATION		2,750.00
	2022.12.29-1	Astrom. Clases - Winter session		263-3320-53111	2,750.00
DFT0001866	1/5/2023	AFLAC	AFLAC		126.51
	INV0008374	EMPLOYEE LIFE ASSURANCE		100-20399	124.10
	INV0008374	EMPLOYEE LIFE ASSURANCE		260-20399	2.41
DFT0001867	1/5/2023	AFLAC	AFLAC		140.26
	INV0008375	EMPLOYEE INSURANCE		100-20399	124.50
	INV0008375	EMPLOYEE INSURANCE		260-20399	15.76
DFT0001868	1/5/2023	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		30.16
	INV0008378	EMPLOYEE LOAN REPYMT		100-20399	24.64
	INV0008378	EMPLOYEE LOAN REPYMT		200-20399	1.54
	INV0008378	EMPLOYEE LOAN REPYMT		203-20399	0.61
	INV0008378	EMPLOYEE LOAN REPYMT		205-20399	0.61
	INV0008378	EMPLOYEE LOAN REPYMT		210-20399	1.54
	INV0008378	EMPLOYEE LOAN REPYMT		260-20399	1.22
DFT0001869	1/5/2023	ICMARC	VANTAGEPOINT TRANSFER AGENTS-457		1,572.00
	INV0008379	EMPLOYEE CONTRIBUTIONS		100-20399	994.51
	INV0008379	EMPLOYEE CONTRIBUTIONS		200-20399	191.63
	INV0008379	EMPLOYEE CONTRIBUTIONS		203-20399	102.78
	INV0008379	EMPLOYEE CONTRIBUTIONS		205-20399	113.53
	INV0008379	EMPLOYEE CONTRIBUTIONS		210-20399	63.44
	INV0008379	EMPLOYEE CONTRIBUTIONS		215-20399	92.15
	INV0008379	EMPLOYEE CONTRIBUTIONS		260-20399	13.96

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DFT0001870	1/5/2023	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		59,279.65
	INV0008381	HEALTH INSURANCE		100-20399	51,618.23
	INV0008381	HEALTH INSURANCE		200-20399	1,061.11
	INV0008381	HEALTH INSURANCE		203-20399	520.86
	INV0008381	HEALTH INSURANCE		205-20399	683.05
	INV0008381	HEALTH INSURANCE		210-20399	585.04
	INV0008381	HEALTH INSURANCE		215-20399	336.63
	INV0008381	HEALTH INSURANCE		260-20399	2,240.13
	INV0008381	HEALTH INSURANCE		263-20399	1,626.80
	INV0008381	HEALTH INSURANCE		285-20399	607.80
DFT0001871	1/5/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		13,319.84
	INV0008383	EMPLOYER CONTRIBUTION		100-20360	11,637.97
	INV0008383	EMPLOYER CONTRIBUTION		200-20360	249.97
	INV0008383	EMPLOYER CONTRIBUTION		203-20360	97.18
	INV0008383	EMPLOYER CONTRIBUTION		205-20360	163.84
	INV0008383	EMPLOYER CONTRIBUTION		210-20360	111.28
	INV0008383	EMPLOYER CONTRIBUTION		215-20360	29.28
	INV0008383	EMPLOYER CONTRIBUTION		260-20360	370.85
	INV0008383	EMPLOYER CONTRIBUTION		263-20360	354.54
	INV0008383	EMPLOYER CONTRIBUTION		283-20360	43.33
	INV0008383	EMPLOYER CONTRIBUTION		285-20360	261.60
DFT0001872	1/5/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		9,700.02
	INV0008384	PERS- NEW EMPLY CONTRB		100-20399	8,416.07
	INV0008384	PERS- NEW EMPLY CONTRB		200-20399	186.19
	INV0008384	PERS- NEW EMPLY CONTRB		203-20399	61.19
	INV0008384	PERS- NEW EMPLY CONTRB		205-20399	100.82
	INV0008384	PERS- NEW EMPLY CONTRB		210-20399	72.92
	INV0008384	PERS- NEW EMPLY CONTRB		215-20399	23.53
	INV0008384	PERS- NEW EMPLY CONTRB		260-20399	281.87
	INV0008384	PERS- NEW EMPLY CONTRB		263-20399	324.62
	INV0008384	PERS- NEW EMPLY CONTRB		283-20399	39.69
	INV0008384	PERS- NEW EMPLY CONTRB		285-20399	193.12
DFT0001873	1/5/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		26.80
	INV0008385	EMPLOYEE PORTION		100-20360	26.80
DFT0001874	1/5/2023	PERSYS-RETIRE	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		52.00
	INV0008388	SURVIVORS LIFE INSURANCE		100-20350	44.24
	INV0008388	SURVIVORS LIFE INSURANCE		200-20350	1.47
	INV0008388	SURVIVORS LIFE INSURANCE		203-20350	0.31
	INV0008388	SURVIVORS LIFE INSURANCE		205-20350	0.42
	INV0008388	SURVIVORS LIFE INSURANCE		210-20350	0.36
	INV0008388	SURVIVORS LIFE INSURANCE		215-20350	0.20
	INV0008388	SURVIVORS LIFE INSURANCE		260-20350	1.26
	INV0008388	SURVIVORS LIFE INSURANCE		263-20350	1.69
	INV0008388	SURVIVORS LIFE INSURANCE		283-20350	0.20
	INV0008388	SURVIVORS LIFE INSURANCE		285-20350	1.85
DFT0001875	1/5/2023	EMPLOY	EMPLOYMENT DEVELOPMENT DEPT		7,172.17
	INV0008391	STATE INCOME TAX		100-20310	6,074.18
	INV0008391	STATE INCOME TAX		200-20310	184.82
	INV0008391	STATE INCOME TAX		203-20310	120.83
	INV0008391	STATE INCOME TAX		205-20310	127.19
	INV0008391	STATE INCOME TAX		210-20310	75.31
	INV0008391	STATE INCOME TAX		215-20310	74.39
	INV0008391	STATE INCOME TAX		260-20310	78.71
	INV0008391	STATE INCOME TAX		263-20310	335.42
	INV0008391	STATE INCOME TAX		283-20310	26.96

Check Register Report

Payment Dates: 1/1/2023 - 1/13/2023

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	INV0008391	STATE INCOME TAX		285-20310	74.36
DFT0001876	1/5/2023	IRSPR	IRS PAYROLL TAX DEPOSIT		20,517.11
	INV0008392	FEDERAL WITHHOLDING		100-20300	17,249.04
	INV0008392	FEDERAL WITHHOLDING		200-20300	535.13
	INV0008392	FEDERAL WITHHOLDING		203-20300	367.55
	INV0008392	FEDERAL WITHHOLDING		205-20300	343.17
	INV0008392	FEDERAL WITHHOLDING		210-20300	202.92
	INV0008392	FEDERAL WITHHOLDING		215-20300	199.26
	INV0008392	FEDERAL WITHHOLDING		260-20300	280.24
	INV0008392	FEDERAL WITHHOLDING		263-20300	1,054.40
	INV0008392	FEDERAL WITHHOLDING		283-20300	70.91
	INV0008392	FEDERAL WITHHOLDING		285-20300	214.49
DFT0001877	1/5/2023	IRSPR	IRS PAYROLL TAX DEPOSIT		7,199.66
	INV0008393	MEDICARE TAX		100-20300	5,564.26
	INV0008393	MEDICARE TAX		200-20300	156.78
	INV0008393	MEDICARE TAX		203-20300	138.44
	INV0008393	MEDICARE TAX		205-20300	102.54
	INV0008393	MEDICARE TAX		210-20300	48.98
	INV0008393	MEDICARE TAX		215-20300	41.04
	INV0008393	MEDICARE TAX		260-20300	148.22
	INV0008393	MEDICARE TAX		263-20300	834.08
	INV0008393	MEDICARE TAX		283-20300	18.22
	INV0008393	MEDICARE TAX		285-20300	147.10
DFT0001878	1/5/2023	CPERS-HEALTH	CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM		16,941.51
	INV0008394	01/23 RETIREES HEALTH INSURANCE		100-1135-51314	16,690.81
	INV0008394	01/23 CalPers Admin Fee		100-1135-51314	250.70
DFT0001879	1/5/2023	AFLAC	AFLAC		15.47
	INV0008395	EMPLOYEE INSURANCE		100-20399	15.47
DFT0001880	1/5/2023	WEXBANK	WEX BANK		5,846.53
	85943424	12/22 FUEL PURCHASE		555-3150-53014	5,846.53
DFT0001893	1/13/2023	CAPERS	CALPERS		20,047.92
	100000017034420	2023 RBF CONTRIBUTION		100-1135-51211	20,047.92
Grand Total:					1,352,870.99

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	972,774.72
200 - GAS TAX FUND	86,726.47
202 - RMRA (SB 1)	1.54
203 - MEASURE M FUND	7,108.66
205 - MEASURE R FUND	2,716.48
210 - PROP A FUND	1,199.02
215 - PROP C FUND	828.34
245 - JAG GRANT FUND	855.52
260 - CDBG PROGRAM FUND	32,891.76
263 - AMERICAN RESCUE PLAN ACT FUND	56,112.81
280 - MISCELLANEOUS GRANTS FUND	162.50
283 - MEASURE A SAFE PARKS FUND	209.82
284 - MEASURE W	1,728.75
285 - LIGHTING & LANDSCAPE MAINTENANCE	18,756.11
400 - CAPITAL PROJECTS FUND	45,580.81
405 - 2019A CAPITAL PROJECT FUND	23,780.00
410 - 2019B CAPITAL PROJECT FUND	23,780.00
500 - SEWER CONSTRUCTION/MAINTENANCE FUND	1,620.00
550 - EQUIPMENT REPLACEMENT FUND	52,145.77
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	23,891.91
Grand Total:	1,352,870.99

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53111	Contract Services - Private	2,500.00
100-1100-53976	Special Departmental	71.50
100-1110-53114	Legal Services - General	11,874.08
100-1120-53111	Contract Services - Private	858.75
100-1120-53115	Contract Services - Election	8,000.00
100-1120-53412	Municipal Code Publishing	10.96
100-1130-53011	Operating Supplies	545.47
100-1130-53111	Contract Services - Private	5,807.49
100-1130-53971	Dues & Memberships	150.00
100-1135-51211	Retirement	20,047.92
100-1135-51314	Health Insurance	16,941.51
100-1135-53111	Contract Services - Private	2,125.00
100-1135-53406	Recruitment Expenses	263.00
100-1150-53011	Operating Supplies	2,831.68
100-1150-53211	Postage & Mailing Services	28.08
100-1150-53715	Utility - Communications	1,022.21
100-1150-53813	Facility Maintenance	2,310.20
100-1150-53814	Landscape Maintenance	603.24
100-1150-53911	Equipment Lease/Rental	2,400.18
100-20300	FIT Payable	22,851.37
100-20310	SIT Payable	6,074.18
100-20320	Life Ins Payable	593.07
100-20330	LTD Payable	2,168.97
100-20340	PARS	3,458.39
100-20350	Group Insurance	44.24
100-20360	PERS	11,664.77
100-20399	Other Payroll Deductions	61,441.59
100-2100-53110	Contract Services - LA Sher..	613,238.92
100-2100-53113	Contract Services - Special...	29,816.26
100-2100-53186	Liability Trust Fund	64,832.79
100-2100-53715	Utility - Communications	235.94
100-2110-53011	Operating Supplies	219.96
100-2110-53015	Uniform/Boot Reimburse...	316.87

Account Summary

Account Number	Account Name	Payment Amount
100-2110-53111	Contract Services - Private	13,323.33
100-2110-53114	Legal Services	225.00
100-2110-53715	Utility - Communications	798.51
100-2110-53972	Conferences & Meetings	292.76
100-2130-53011	Operating Supplies	624.80
100-2130-53015	Uniforms/Boot Reimburs...	967.29
100-2130-53111	Contract Services - Private	7,081.00
100-2130-53112	Contract Services - Public	736.92
100-2130-53411	Printing & Publishing	493.90
100-3100-53012	Small Tools & Equipment	1,352.61
100-3100-53111	Contract Services - Private	943.75
100-3100-53715	Utility - Communications	1,428.42
100-3300-53411	Printing & Publishing	1,601.72
100-3320-53111	Contract Services - Private	2,963.40
100-3330-53011	Operating Supplies	87.00
100-3330-53015	Uniform/Boot Reimburse...	569.76
100-3330-53822	Park Maintenance & Repa...	133.30
100-4100-53011	Operating Supplies	1,556.40
100-4100-53111	Contract Services - Private	28,714.70
100-4100-53711	Utility - Gas	1,060.03
100-4100-53712	Utility - Electricity	1,678.15
100-4100-53714	Utility - Water	588.98
100-4100-53813	Facility Maintenance	276.85
100-4110-53012	Small Tools & Equipment	1,556.00
100-4110-53711	Utility - Gas	273.01
100-4110-53712	Utility - Electricity	1,062.76
100-4110-53714	Utility - Water	588.98
100-4110-53715	Utility - Communications	46.45
100-4130-53012	Small Tools & Equipment	432.40
100-4130-53711	Utility - Gas	231.69
100-4130-53712	Utility - Electricity	977.58
100-4130-53715	Utility - Communications	285.28
100-4130-53811	Equipment Maintenance	653.16
100-4130-53813	Facility Maintenance	3,394.34
100-4140-53979	Special Events	236.50
100-42160	SB 1186 (CASP Fee)	114.40
100-47260	Recreation Programs	75.00
200-20300	FIT Payable	695.92
200-20310	SIT Payable	184.82
200-20320	Life Ins Payable	9.92
200-20330	LTD Payable	58.22
200-20340	PARS	53.03
200-20350	Group Insurance	1.47
200-20360	PERS	249.97
200-20399	Other Payroll Deductions	1,440.47
200-3120-53016	Graffiti Removal Supplies	1,080.87
200-3120-53713	Utility - Hwy Lights	1,826.35
200-3120-53714	Utility - Water	2,907.01
200-3120-53815	Parkway Tree Maintenan...	64,368.80
200-3120-53819	Signal Maintenance	13,849.62
202-20300	FIT Payable	1.54
203-20300	FIT Payable	508.46
203-20310	SIT Payable	120.83
203-20320	Life Ins Payable	4.77
203-20330	LTD Payable	32.07
203-20340	PARS	214.60
203-20350	Group Insurance	0.31
203-20360	PERS	97.18

Account Summary

Account Number	Account Name	Payment Amount
203-20399	Other Payroll Deductions	685.44
203-3120-53111	Contract Services - Private	950.00
203-5590-59210	Design Engineering	4,495.00
205-20300	FIT Payable	448.19
205-20310	SIT Payable	127.19
205-20320	Life Ins Payable	6.47
205-20330	LTD Payable	41.03
205-20340	PARS	81.33
205-20350	Group Insurance	0.42
205-20360	PERS	163.84
205-20399	Other Payroll Deductions	898.01
205-3120-53111	Contract Services - Private	950.00
210-20300	FIT Payable	254.39
210-20310	SIT Payable	75.31
210-20320	Life Ins Payable	5.71
210-20330	LTD Payable	27.88
210-20340	PARS	1.15
210-20350	Group Insurance	0.36
210-20360	PERS	111.28
210-20399	Other Payroll Deductions	722.94
215-20300	FIT Payable	244.31
215-20310	SIT Payable	74.39
215-20320	Life Ins Payable	3.10
215-20330	LTD Payable	23.60
215-20340	PARS	1.15
215-20350	Group Insurance	0.20
215-20360	PERS	29.28
215-20399	Other Payroll Deductions	452.31
245-2100-53978	Special Programs	855.52
260-20300	FIT Payable	428.46
260-20310	SIT Payable	78.71
260-20320	Life Ins Payable	18.42
260-20330	LTD Payable	63.15
260-20340	PARS	98.56
260-20350	Group Insurance	1.26
260-20360	PERS	370.85
260-20399	Other Payroll Deductions	2,555.35
260-46141	Program Income	29,277.00
263-20300	FIT Payable	1,888.48
263-20310	SIT Payable	335.42
263-20320	Life Ins Payable	25.27
263-20330	LTD Payable	79.50
263-20340	PARS	1,743.71
263-20350	Group Insurance	1.69
263-20360	PERS	354.54
263-20399	Other Payroll Deductions	1,951.42
263-3320-53011	Operating Supplies	3,027.14
263-3320-53111	Contract Services-Private	17,329.49
263-3320-53406	Recruitment Expenses	826.00
263-3320-53416	Social Media Technology	16,000.00
263-3320-53981	Grants & Loans - Commer...	10,000.00
263-5609-59210	Design Engineering	2,550.15
280-5606-59210	Design Engineering	162.50
283-20300	FIT Payable	89.13
283-20310	SIT Payable	26.96
283-20330	LTD Payable	10.51
283-20350	Group Insurance	0.20
283-20360	PERS	43.33

Account Summary

Account Number	Account Name	Payment Amount
283-20399	Other Payroll Deductions	39.69
284-3100-53111	Contract Services - Private	1,728.75
285-20300	FIT Payable	361.59
285-20310	SIT Payable	74.36
285-20320	Life Ins Payable	6.27
285-20330	LTD Payable	19.70
285-20340	PARS	189.18
285-20350	Group Insurance	1.85
285-20360	PERS	261.60
285-20399	Other Payroll Deductions	800.92
285-3330-53111	Contract Services - Private	1,620.00
285-3330-53712	Utility - Electricity	4,672.78
285-3330-53714	Utility - Water	590.46
285-3330-53715	Utility - Communications	45.99
285-3330-53813	Facility Maintenance	7,951.88
285-3330-53822	Park Maintenance & Repa...	647.53
285-3330-53911	Equipment Lease/Rental	1,512.00
400-20220	Retention Payable	-2,398.99
400-5608-59300	Construction Costs	47,979.80
405-5598-59210	DESIGN ENGINEERING	23,780.00
410-5598-59210	DESIGN ENGINEERING	23,780.00
500-3210-53111	Contract Services - Private	1,620.00
550-6100-53017	Software & Licensing	5,803.52
550-6100-53018	Computer Hardware & Su...	38,623.50
550-6100-53111	Contract Services - Private	7,718.75
555-3150-53014	Fuel	6,684.05
555-3150-53812	Vehicle Maintenance	8,821.06
555-3150-53912	Vehicle Lease	8,386.80
Grand Total:		1,352,870.99

Project Account Summary

Project Account Key	Payment Amount
None	1,258,476.88
100023E	22,922.48
100123E	10,504.90
100823E	179.25
100923E	826.00
101223E	5,000.00
30123E	29,277.00
30223E	7,963.40
41223E	4,220.80
61423E	236.50
70922E	13,263.78
Grand Total:	1,352,870.99



City of La Puente

AGENDA REPORT

To: Mayor and City Council For meeting of: January 24, 2023

Via: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF NOVEMBER AND DECEMBER 2022 REQUISITION SUMMARY REPORTS

BACKGROUND

On April 24, 2018, the City Council adopted several ordinances and accompanying resolutions amending the City's purchasing procedures to streamline and make the procurement process more efficient. One of the amendments to the purchasing procedures was a provision setting a \$5,000 spending limit for Department Heads and a separate provision increasing the City Manager's spending limit to \$20,000 for professional services, supplies and equipment. In order to document purchases approved by the City Manager and/or Department Heads the City Council directed that a monthly report be prepared and filed with the City Council. This action is to receive and file the requisition summary report for the months of November and December 2022.

DISCUSSION

City staff initiated seventeen (17) requisitions during the month of November totaling \$307,238.46 and seven (7) requisitions during the month of December totaling \$30,770.93.

RECOMMENDATION

It is recommended that the City Council receive and file the requisition summary reports for November and December 2022.

ATTACHMENTS

Attachment "A": Requisition Summary Report for November 2022
Attachment "B": Requisition Summary Report for December 2022



City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 11/01/2022 - 11/30/2022

Requisition Number	Description	Status	Requested by	Issue Date	Trade	Dist Amount
REQ000681	SOUND AND STAGE DIA DE LOS MUERTOS EVE ANGAUD - ANGELCOM AUDIO	Approved	ANGEL MORALES City Manager	11/2/2022	Discount 0	9,375.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
SOUND AND STAGE FOR DIA DE	1		0	0	0	0	0	9,375.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	62023E		100.00%	9,375.00

REQ000682	ENTERTAINMENT DIA DE LOS MUERTOS POSKAR - KAROL POSADAS	Approved	ANGEL MORALES Director of Community Services	11/2/2022	Discount 0	3,000.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
BAND-ENTERTAINMENT FOR DIA	1		0	0	0	0	0	3,000.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	71023E		100.00%	3,000.00

REQ000683	ENTERTAINMENT DIA DE LOS MUERTOS CHABAN - ANTHONY TRUJILLO	Approved	ANGEL MORALES Director of Community Services	11/2/2022	Discount 0	1,100.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
ENTERTAINMENT BAND FOR DIA	1		0	0	0	0	0	1,100.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	71023E		100.00%	1,100.00

REQ000684	ENTERTAINMENT DIA DE LOS MUERTOS NAANT - ANTONIO NAVARRO	Approved	ANGEL MORALES Director of Community Services	11/2/2022	Discount 0	1,100.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
ENTERTAINMENT BAND FOR DIA	1		0	0	0	0	0	1,100.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	71023E		100.00%	1,100.00

Requisition Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

Requisition Number	Description Vendor	Status	Requested by Approved By	Issue Date	Trade Discount	Dist Amount
REQ000685	REPAIR ASPHALT VALLEY BLVD DSRM - DSRM CABLE CONSTRUCTION INC	Approved	NORMA RAMIREZ City Manager	11/3/2022	0	19,650.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
REPAIR ASPHALT VALLEY BLVD	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
200-3120-53817	Street/Sidewalk Maintenance			100.00%	19,650.00

REQ000686	Veterans Dinner SOCBQQ - SO CAL BBQ	Approved	ADRIANA DOMINGUEZ Director of Community Services	11/3/2022	0	2,290.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Veterans Dinner	1		0	0	0	0	0	2,647.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	61423E		100.00%	2,290.00

REQ000687	Instructor Payment GUEJC - GUERREROS ATHLETIC FOUNDATION	Approved	ADRIANA DOMINGUEZ Director of Community Services	11/14/2022	0	1,400.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Instructor Payment	1		0	0	0	0	0	1,400.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4100-53111	Contract Services - Private			100.00%	1,400.00

REQ000688	PARK SECURITY CAMERA PROJECT SUPALA - SUPERIOR ALARM SYSTEMS	Approved	ELIZABETH HERRERA City Council	11/15/2022	0	132,847.48
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
PARK SECURITY CAMERA PROJ	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
280-5606-59300	CONSTRUCTION COSTS			100.00%	132,847.48

REQ000689	FORTIGATE NETWORK FIREWALL & SWITCH HA ANTINC - ANTROPY, INC	Approved	ELIZABETH HERRERA City Council	11/15/2022	0	71,426.06
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
FORTIGATE NETWORK FIREWAL	1		0	0	0	0	0	37,939.94

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
550-6100-53018	Computer Hardware & Supplies			100.00%	71,426.06

Requisition Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

Requisition Number	Description Vendor	Status	Requested by Approved By	Issue Date	Trade Discount	Dist Amount
REQ000690	HP G5 WORKSTATION TOWERS (10) SEHCOM - SEHI COMPUTER PRODUCTS, INC	Approved	ELIZABETH HERRERA City Manager	11/15/2022	0	12,210.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
HP G5 WORKSTATION TOWERS	1		0	0	1110	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
550-6100-53018	Computer Hardware & Supplies			100.00%	12,210.00

REQ000691	Tree Decorating 2022 CELHOL - CLIPA, LLC	Approved	ADRIANA DOMINGUEZ City Council	11/15/2022	0	20,500.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Tree Decorating 2022	1		0	0	0	0	0	20,500.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	62023E		100.00%	20,500.00

REQ000692	WORLD SPACE FOUNDATION AUTUMN PROGR FOUN - WORLD SPACE FOUNDATION	Approved	ANGEL MORALES Director of Community Services	11/21/2022	0	3,250.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
WORLD SPACE FOUNDATION AL	1		0	0	0	0	0	3,250.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
263-3320-53111	Contract Services-Private			100.00%	3,250.00

REQ000693	BLACKMAGIC SMART VIDEOHUB AMABUS - AMAZON CAPITAL SERVICES INC	Approved	REGINA NEWCOMB Director of Administrative Services	11/21/2022	0	1,608.32
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
BLACKMAGIC SMART VIDEOHUB	1		0	0	0	0	0	1,608.32

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
275-1125-53998	Furniture/Office Equipment			100.00%	1,608.32

REQ000694	SNACK BAR PROTECTION SCREEN MARK - MARK'S WELDING SERVICE	Approved	ELIZABETH HERRERA City Manager	11/22/2022	0	8,900.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
SNACK BAR PROTECTION SCREE	1		0	0	0	0	0	8,900.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
280-5605-59300	Construction Costs			100.00%	8,900.00

Requisition Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

Requisition Number	Description Vendor	Status	Requested by Approved By	Issue Date	Trade Discount	Dist Amount
REQ000696	Staff Jackets THESAU - THE SAUCE CREATIVE SERVICES CORP	Approved	ADRIANA DOMINGUEZ Director of Community Services	11/23/2022	0	3,448.60

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Stafff Jackets	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4100-53011	Operating Supplies			100.00%	1,524.40

Stafff Jackets	2		0	0	0	0	0	1,524.40
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Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4110-53012	Small Tools & Equipment			100.00%	1,524.40

Stafff Jackets	3		0	0	0	0	0	399.80
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Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4130-53012	Small Tools & Equipment			100.00%	399.80

REQ000697	ELECTRICAL-MAINT YD & SNACKBAR FECELE - F.E.C. ELECTRIC INC.	Approved	Alexander Merkel City Manager	11/29/2022	0	10,738.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
ELEC WIRING-MAINT YD LIGHTS	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
280-5606-59300	CONSTRUCTION COSTS			100.00%	10,738.00

REQ000698	Sound - Holiday Parade ANGAUD - ANGELCOM AUDIO	Approved	ADRIANA DOMINGUEZ Director of Community Services	11/30/2022	0	4,395.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Sound - Holiday Parade	1		0	0	0	0	0	4,395.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	62023E		100.00%	4,395.00

Requisition Count:	17	TOTAL	307,238.46
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City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 12/01/2022 - 12/31/2022

Requisition Number	Description	Status	Requested by	Issue Date	Trade	Dist Amount
REQ000699	World Space Foundation Enrichment at LP Par FOUN - WORLD SPACE FOUNDATION	Approved	Approved By ANGEL MORALES Director of Community Services	12/6/2022	Discount 0	1,950.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
World Space Foundation Class	1		0	0	0	0	0	1,950.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
263-3320-53111	Contract Services-Private			100.00%	1,950.00

REQ000701	Staff Holiday Lunch SOCBQQ - SO CAL BBQ	Approved	ADRIANA DOMINGUEZ Director of Community Services	12/7/2022	0	3,398.60
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Staff Holiday Lunch	1		0	0	0	0	0	3,398.60

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-1135-53976	Special Departmental			100.00%	3,398.60

REQ000703	HONDA 3-SPEED MOWER TUST - TURF STAR, INC.	Approved	NORMA RAMIREZ Director of Development Services	12/15/2022	0	3,718.03
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
HONDA 3-SPEED MOWER	1		1	3718.03	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-3330-53822	Park Maintenance & Repair			100.00%	3,718.03

Requisition Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

Requisition Number	Description Vendor	Status	Requested by Approved By	Issue Date	Trade Discount	Dist Amount
REQ000704	Staff Jackets THESAU - THE SAUCE CREATIVE SERVICES CORP	Approved	ADRIANA DOMINGUEZ Director of Community Services	12/15/2022	0	3,544.80

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Staff Jackets	1		0	0	0	0	0	3,544.80

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4100-53011	Operating Supplies			100.00%	1,556.40

Staff Jackets	2		0	0	0	0	0	1,556.00
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Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4110-53012	Small Tools & Equipment			100.00%	1,556.00

Staff Jackets	3		0	0	0	0	0	432.40
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Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4130-53012	Small Tools & Equipment			100.00%	432.40

REQ000705	COURTYARD PAINTING MODES - MODERN DESIGNS PAINTING & WALLCOVERING	Approved	NORMA RAMIREZ City Manager	12/16/2022	0	15,450.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
COURTYARD PAINTING	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
263-3320-53111	Contract Services-Private	100023E		100.00%	15,450.00

REQ000706	Instructor Payment - November GUEJC - GUERREROS ATHLETIC FOUNDATION	Approved	ADRIANA DOMINGUEZ Director of Community Services	12/20/2022	0	1,291.50
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Instructor Payment - November	1		0	0	0	0	0	1,291.50

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4100-53111	Contract Services - Private			100.00%	1,291.50

REQ000707	Instructor Payment FLOESP - ESPERANZA FLORES	Approved	ADRIANA DOMINGUEZ Director of Community Services	12/20/2022	0	1,418.00
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Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Instructor Payment	1		0	0	0	0	0	1,418.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4100-53111	Contract Services - Private			100.00%	1,418.00

Requisition Count: 7 TOTAL 30,770.93



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: January 24, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF NOVEMBER AND DECEMBER 2022 INVESTMENT REPORTS

BACKGROUND

This report presents the City's investment portfolio for the periods of November and December 2022. The attachments provide details of the City's portfolio. They have been prepared to comply with regulations contained in California Government Code Section 53600 and the Statement of Investment Policy approved by City Council on June 14, 2022.

The investment objectives of the City of La Puente are first, to provide safety of principal to ensure the preservation of capital in the overall portfolio, second, to provide sufficient liquidity to meet all operating requirements, and third, to earn a commensurate rate of return consistent with the constraints imposed by the safety and liquidity objectives.

The City follows the practice of pooling cash and investments for all funds under its direct control. Interest earned on pooled cash and investments is allocated to the various funds based on the respective fund's average quarterly cash balance. It is common for governments to pool the cash and investments of various funds to improve investment performance. By pooling funds, cities are able to benefit from economies of scale, diversification, liquidity and ease of administration.

DISCUSSION

The Investment Reports for November and December 2022 has been provided as an attachment for your review.

The following table summarizes the City's investment activity for the period:

Trans.	Asset	Date	Rate	Maturity	Value
Purchase	Federal Home Loan Bank Bond (FHLB)	11/04/2022	3.20%	04/21/2027	\$760,000
Sale	Certificate of Deposit (CD) – Merrick Bank	11/04/2022	2.20%	07/31/2024	\$249,000
Sale	Certificate of Deposit (CD) – Morgan Stanley Bank	11/04/2022	2.70%	06/06/2024	\$246,000
Sale	Certificate of Deposit (CD) – Morgan Stanley Private Bank	11/04/2022	2.75%	04/25/2024	\$246,000

FISCAL IMPACT

Idle cash invested in certificates of deposit, government securities, and corporate bonds typically return higher yields than LAIF (Local Agency Investment Fund). This maximizes returns without assuming substantial additional risk.

SUMMARY

In summary, the City has conservatively placed its investment portfolio in LAIF, federal agency securities, corporate bonds, and certificates of deposit. The portfolio complies with the Statement of Investment Policy and the City has the ability to meet its expenditure requirements for the next six months.

RECOMMENDATION

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

ATTACHMENTS

Attachment A – Investment Report-November
Attachment B – Certificates of Deposit- November
Attachment C – Corporate Bonds- November
Attachment D – Municipal Bonds- November
Attachment E – Charts- November
Attachment F – Investment Report-December
Attachment G – Certificates of Deposit-December
Attachment H – Corporate Bonds-December
Attachment I – Municipal Bonds-December
Attachment J – Charts-December

CITY OF LA PUENTE

ATTACHMENT A

Cash and Investment Report
November 30, 2022

Investment Type	Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Market Valuation
Local Agency Investment Fund	State of California			0.685%	\$ 1,715,176	\$ 1,715,176	\$ 1,682,178	LAIF
Government Obligations								
U.S. Agency Security	FFCB	06/07/19	06/13/24	1.950%	250,000	249,904	240,040	Stifel
U.S. Agency Security	FFCB	06/10/20	06/10/25	0.680%	250,000	250,000	225,510	Multi-Bank
U.S. Agency Security	FFCB	06/02/20	06/09/25	0.500%	250,000	250,000	227,608	Stifel
U.S. Agency Security	FFCB	03/22/21	04/01/25	0.710%	250,000	250,000	228,705	Stifel
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	222,950	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	219,343	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	250,000	499,800	440,575	Stifel
U.S. Agency Security	FFCB	08/30/21	02/10/25	0.480%	250,000	249,750	228,490	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	249,500	219,090	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	220,175	Stifel
U.S. Agency Security	FFCB	07/29/20	07/29/25	0.580%	250,000	250,000	225,580	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,625	221,250	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	223,948	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	222,463	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	447,780	Stifel
U.S. Agency Security	FHLB	05/05/20	05/19/25	0.750%	250,000	250,000	227,730	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	222,990	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	223,503	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	222,808	Stifel
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.650%	375,000	375,000	344,805	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.500%	250,000	250,000	222,300	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	221,858	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	221,858	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	221,130	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	221,608	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	221,500	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	221,740	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	220,963	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	223,190	Multi-Bank
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.680%	250,000	250,000	226,478	Stifel
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	221,128	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	222,420	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	226,860	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,900	235,975	Stifel
U.S. Agency Security	FHLB	07/12/22	06/30/27	3.250%	250,000	250,089	240,183	Stifel
U.S. Agency Security	FHLB	08/18/22	04/21/27	2.250%	250,000	248,406	241,428	Stifel
U.S. Agency Security	FHLB	08/29/22	08/28/25	3.600%	250,000	249,625	245,363	Stifel
U.S. Agency Security	FHLB	11/04/22	04/21/27	3.200%	760,000	715,928	718,246	Stifel
U.S. Agency Security	FHLMC	06/19/20	06/30/25	0.720%	250,000	250,000	226,718	Stifel
U.S. Agency Security	FHLMC	07/14/20	07/14/25	0.600%	250,000	250,000	227,475	Stifel
U.S. Agency Security	FHLMC	07/23/20	07/23/25	0.500%	250,000	249,625	226,680	Stifel
U.S. Agency Security	FHLMC	04/12/22	10/08/24	2.500%	250,000	249,729	239,955	Stifel
U.S. Agency Security	FHLMC	05/05/22	05/26/27	3.250%	250,000	250,000	243,970	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	237,177	Stifel
U.S. Agency Security	FNMA	06/04/20	06/04/25	0.710%	250,000	250,000	227,423	Multi-Bank
U.S. Agency Security	FNMA	07/22/20	07/22/25	0.600%	250,000	250,000	225,843	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	226,090	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	225,925	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	223,843	Stifel
U.S. Agency Security	FNMA	08/17/20	08/14/25	0.500%	250,000	249,875	224,505	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	228,772	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	215,308	Stifel
U.S. Agency Security	FNMA	07/29/20	07/29/25	0.700%	250,000	250,000	226,320	Multi-Bank
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	223,545	Stifel
U.S. Agency Security	Treasury	06/24/21	06/30/25	0.250%	250,000	246,125	226,435	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	223,868	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	222,940	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	224,658	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	224,728	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	223,800	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	223,770	Stifel
U.S. Agency Security	Treasury	11/15/21	01/31/26	0.375%	250,000	242,450	222,658	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	447,540	Stifel
Total Government Securities					16,885,000	17,013,585	15,519,505	
Municipal Bonds**				various	500,000	496,726	462,844	
Negotiable Certificates of Deposit ***				various	9,927,000	9,927,205	8,981,643	
Corporate Bonds***				various	250,000	250,224	239,653	
Total Investments					\$ 29,277,176	\$ 29,402,917	\$ 26,885,822	
Deposits in Bank						856,952	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						859,152		
Total Investments, Cash and Deposits						\$ 30,262,069		

I certify that this investment portfolio is in conformity with the Investment Policy of the City of La Puente as stated in Resolution No. 22-5729 dated June 14, 2022. The Investment Program provides sufficient liquidity to meet the next six months' estimated expenditures.

* Deposits represent the equity in the checking & payroll accounts.

** Miscellaneous cash represents a total of all petty cash accounts.
*** Detailed list of Negotiable Certificates of Deposit/Corporate Bonds attached

Troy O. Grunklee, CPA
Dir. Of Administrative Services

Alex Merkel Medina
Finance Manager

CITY OF LA PUENTE		Cash and Investment Report		November 30, 2022			
Negotiable Certificates of Deposit							
Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Valuation
JP Morgan Chase Bank	5/19/20	5/28/25	1.00%	248,000	248,000	225,380	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	218,575	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	214,619	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	216,453	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	217,627	Stifel
Mountain America FCU	4/23/19	3/27/23	3.00%	249,000	249,205	248,044	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	215,715	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	219,876	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	215,611	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	214,790	Stifel
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	220,368	Stifel
Citadel Federal Credit Union	2/26/20	2/27/25	1.65%	248,000	248,000	230,846	Stifel
Axos Bank	2/27/20	3/26/25	1.65%	249,000	249,000	231,199	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	219,690	Stifel
Third Federal Savings & Loan-Cleveland	7/29/21	8/13/24	0.50%	248,000	248,000	230,377	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	215,733	Stifel
BMW Bank	7/21/21	7/30/24	0.55%	248,000	248,000	230,975	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	215,703	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	214,792	Stifel
New York Community Bank	8/31/21	9/10/24	0.65%	249,000	249,000	231,209	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	221,306	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	213,988	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	214,182	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	216,447	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	215,950	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	216,375	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	217,496	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	221,437	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	232,785	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	230,072	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	229,570	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	230,383	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	234,600	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	230,761	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	238,851	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	235,300	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	238,116	Stifel
First Bank of DeQueen	8/21/19	8/30/24	1.80%	249,000	249,000	236,094	Multi-Bank
Luana Savings Bank	2/28/20	2/28/25	1.55%	248,000	248,000	230,399	Multi-Bank
Celtic Bank	4/17/20	4/17/25	1.50%	249,000	249,000	229,947	Multi-Bank
Total for Negotiable Certificates of Deposit				\$ 9,927,000	\$ 9,927,205	\$ 8,981,643	

CITY OF LA PUENTE

Cash and Investment Report

November 30, 2022

Corporate Bonds

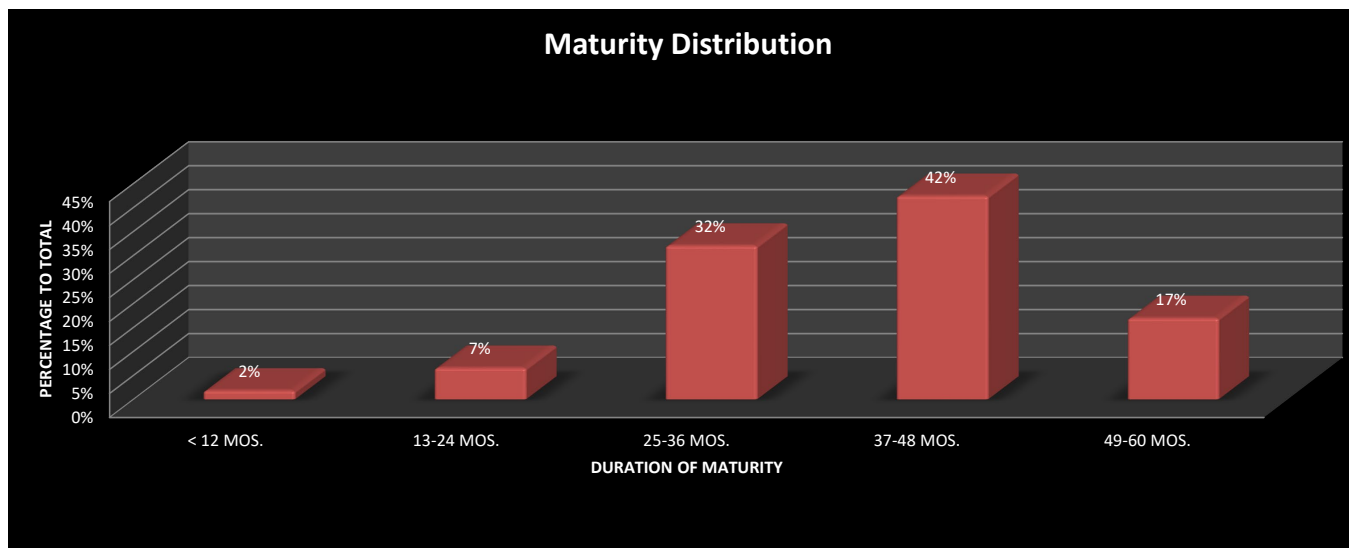
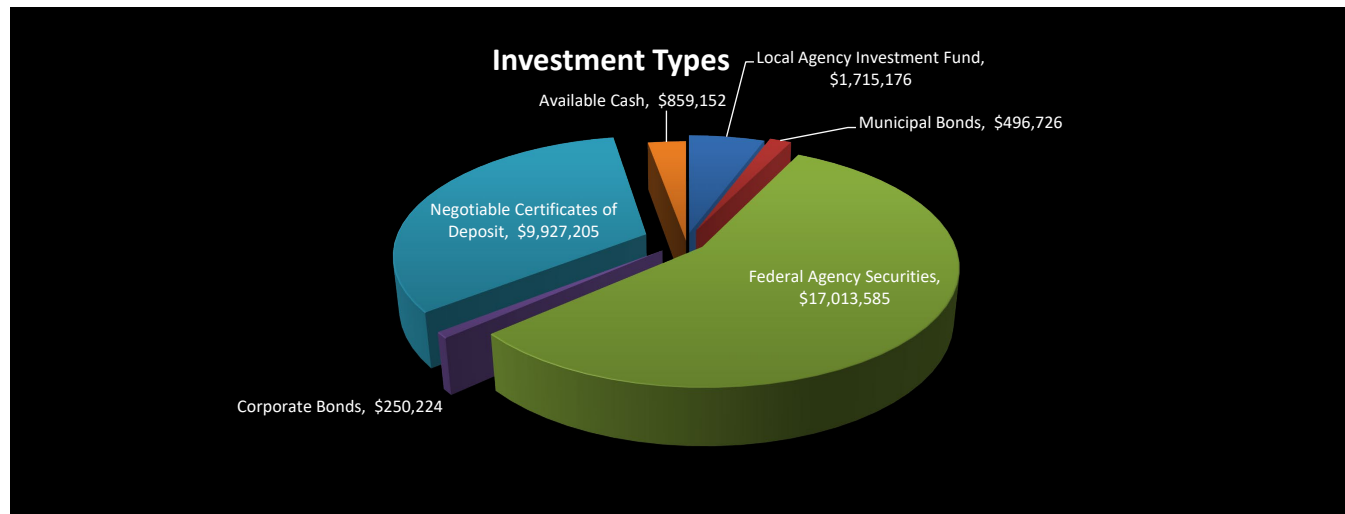
Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Market Valuation
Coca Cola	10/10/19	9/6/24	1.75%	<u>250,000</u>	<u>250,224</u>	<u>239,653</u>	Stifel
Total for Negotiable Corporate Bonds				<u>\$ 250,000</u>	<u>\$ 250,224</u>	<u>\$ 239,653</u>	

CITY OF LA PUENTE**Cash and Investment Report****November 30, 2022****Municipal Bonds**

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Market Valuation
State of California	1/11/21	4/1/25	3.38%	250,000	247,965	215,222	Multi-Bank
Los Angeles Airport Revenue Bonds	7/16/18	5/15/23	2.79%	250,000	248,761	247,623	Stifel
Total for Municipal Bonds				\$ 500,000	\$ 496,726	\$ 462,844	

Cash and Investment Report Charts

November 30, 2022



CITY OF LA PUENTE

Cash and Investment Report
December 31, 2022

Investment Type	Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Market Valuation
Local Agency Investment Fund	State of California			0.685%	<u>\$ 3,590,176</u>	<u>\$ 3,590,176</u>	<u>\$ 3,521,105</u>	LAIF
Government Obligations								
U.S. Agency Security	FFCB	06/07/19	06/13/24	1.950%	250,000	249,904	240,498	Stifel
U.S. Agency Security	FFCB	06/10/20	06/10/25	0.680%	250,000	250,000	226,925	Multi-Bank
U.S. Agency Security	FFCB	06/02/20	06/09/25	0.500%	250,000	250,000	228,185	Stifel
U.S. Agency Security	FFCB	03/22/21	04/01/25	0.710%	250,000	250,000	228,308	Stifel
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	223,373	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	219,663	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	250,000	499,800	441,105	Stifel
U.S. Agency Security	FFCB	08/30/21	02/10/25	0.480%	250,000	249,750	229,103	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	249,500	219,355	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	220,423	Stifel
U.S. Agency Security	FFCB	07/29/20	07/29/25	0.580%	250,000	250,000	226,100	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,625	220,190	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	223,053	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	222,250	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	448,030	Stifel
U.S. Agency Security	FHLB	05/05/20	05/19/25	0.750%	250,000	250,000	228,075	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	223,423	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	223,913	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	223,230	Stifel
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.650%	375,000	375,000	346,466	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.500%	250,000	250,000	222,830	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,500	222,345	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	222,345	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	221,605	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	222,123	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	221,973	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	222,203	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	221,488	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	223,520	Multi-Bank
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.680%	250,000	250,000	226,130	Stifel
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	221,335	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	222,855	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	226,933	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,950	235,958	Stifel
U.S. Agency Security	FHLB	07/12/22	06/30/27	3.250%	250,000	250,089	240,400	Stifel
U.S. Agency Security	FHLB	08/18/22	04/21/27	2.250%	250,000	248,406	241,810	Stifel
U.S. Agency Security	FHLB	08/29/22	08/28/25	3.600%	250,000	249,625	245,568	Stifel
U.S. Agency Security	FHLB	11/04/22	04/21/27	3.200%	760,000	715,928	722,395	Stifel
U.S. Agency Security	FHLMC	06/19/20	06/30/25	0.720%	250,000	250,000	227,223	Stifel
U.S. Agency Security	FHLMC	07/14/20	07/14/25	0.600%	250,000	250,000	227,663	Stifel
U.S. Agency Security	FHLMC	07/23/20	07/23/25	0.500%	250,000	249,625	226,063	Stifel
U.S. Agency Security	FHLMC	04/12/22	10/08/24	2.500%	250,000	249,729	240,240	Stifel
U.S. Agency Security	FHLMC	05/05/22	05/26/27	3.250%	250,000	250,000	243,518	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	241,177	Stifel
U.S. Agency Security	FNMA	06/04/20	06/04/25	0.710%	250,000	250,000	227,935	Multi-Bank
U.S. Agency Security	FNMA	07/22/20	07/22/25	0.600%	250,000	250,000	226,368	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	226,245	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	226,485	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	224,333	Stifel
U.S. Agency Security	FNMA	08/17/20	08/14/25	0.500%	250,000	249,875	225,033	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	228,346	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	214,639	Stifel
U.S. Agency Security	FNMA	07/29/20	07/29/25	0.700%	250,000	250,000	226,820	Multi-Bank
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	223,653	Stifel
U.S. Agency Security	Treasury	06/24/21	06/30/25	0.250%	250,000	246,125	226,650	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	223,838	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	223,028	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	224,698	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	225,030	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	223,770	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	223,818	Stifel
U.S. Agency Security	Treasury	11/15/21	01/31/26	0.375%	250,000	242,450	222,648	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	447,500	Stifel
Total Government Securities					<u>16,885,000</u>	<u>17,013,585</u>	<u>15,542,190</u>	
Municipal Bonds**					<u>500,000</u>	<u>496,726</u>	<u>462,854</u>	
Negotiable Certificates of Deposit ***					<u>9,927,000</u>	<u>9,927,205</u>	<u>9,079,923</u>	
Corporate Bonds***					<u>250,000</u>	<u>250,224</u>	<u>238,358</u>	
Total Investments					<u>\$ 31,152,176</u>	<u>\$ 31,277,917</u>	<u>\$ 28,844,429</u>	
Deposits in Bank						450,507	*	
Miscellaneous Cash						2,200	**	
Total Cash and Deposits						<u>452,707</u>		
Total Investments, Cash and Deposits						<u>\$ 31,730,623</u>		

I certify that this investment portfolio is in conformity with the Investment Policy of the City of La Puente as stated in Resolution No. 22-5729 dated June 14, 2022. The Investment Program provides sufficient liquidity to meet the next six months' estimated expenditures.

* Deposits represent the equity in the checking & payroll accounts.

** Miscellaneous cash represents a total of all petty cash accounts.
*** Detailed list of Negotiable Certificates of Deposit/Corporate Bonds attached

Troy O. Grunklee, CPA
Dir. Of Administrative Services

Alex Merkel Medina
Finance Manager

CITY OF LA PUENTE		Cash and Investment Report		December 31, 2022			
Negotiable Certificates of Deposit							
Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Source of Valuation
JP Morgan Chase Bank	5/19/20	5/28/25	1.00%	248,000	248,000	227,828	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	221,398	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	217,466	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	219,349	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	220,422	Stifel
Mountain America FCU	4/23/19	3/27/23	3.00%	249,000	249,205	248,338	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	218,506	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	217,429	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	218,419	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	217,565	Stifel
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	222,992	Stifel
Citadel Federal Credit Union	2/26/20	2/27/25	1.65%	248,000	248,000	232,996	Stifel
Axos Bank	2/27/20	3/26/25	1.65%	249,000	249,000	233,413	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	222,427	Stifel
Third Federal Savings & Loan-Cleveland	7/29/21	8/13/24	0.50%	248,000	248,000	232,202	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	218,543	Stifel
BMW Bank	7/21/21	7/30/24	0.55%	248,000	248,000	232,748	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	218,510	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	217,638	Stifel
New York Community Bank	8/31/21	9/10/24	0.65%	249,000	249,000	233,099	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	224,043	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	216,822	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	217,018	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	219,187	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	218,804	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	219,244	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	220,375	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	224,299	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	235,287	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	233,086	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	232,586	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	233,441	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	237,725	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	233,948	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	241,074	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	238,510	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	240,621	Stifel
First Bank of DeQueen	8/21/19	8/30/24	1.80%	249,000	249,000	237,770	Multi-Bank
Luana Savings Bank	2/28/20	2/28/25	1.55%	248,000	248,000	232,572	Multi-Bank
Celtic Bank	4/17/20	4/17/25	1.50%	249,000	249,000	232,222	Multi-Bank
Total for Negotiable Certificates of Deposit				\$ 9,927,000	\$ 9,927,205	\$ 9,079,923	

CITY OF LA PUENTE

Cash and Investment Report

December 31, 2022

Corporate Bonds

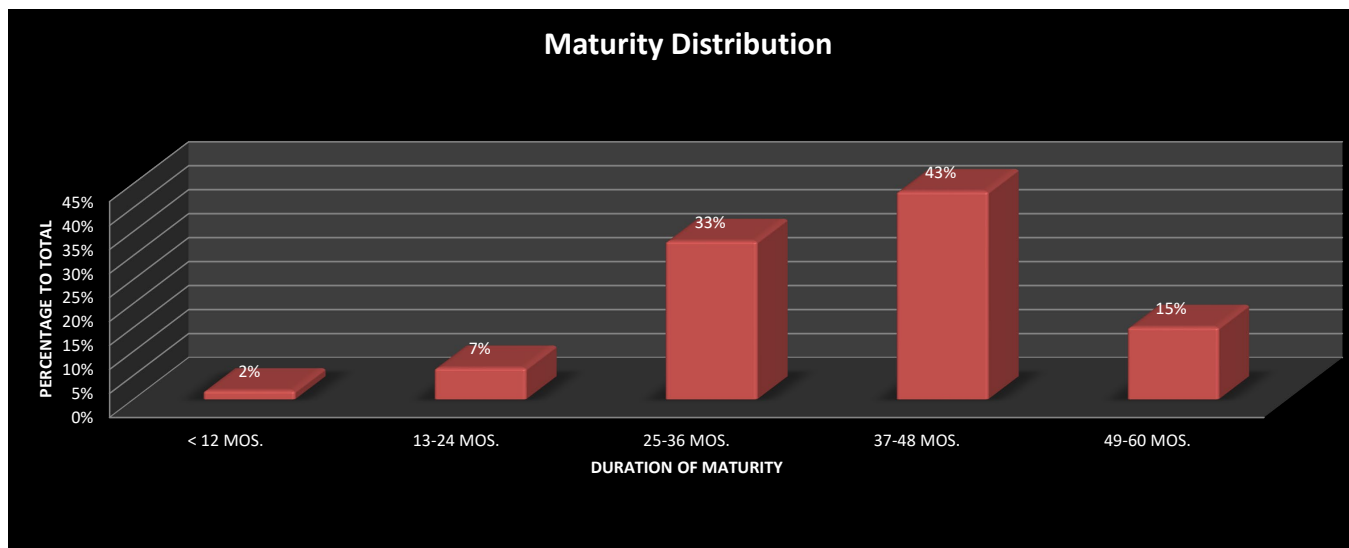
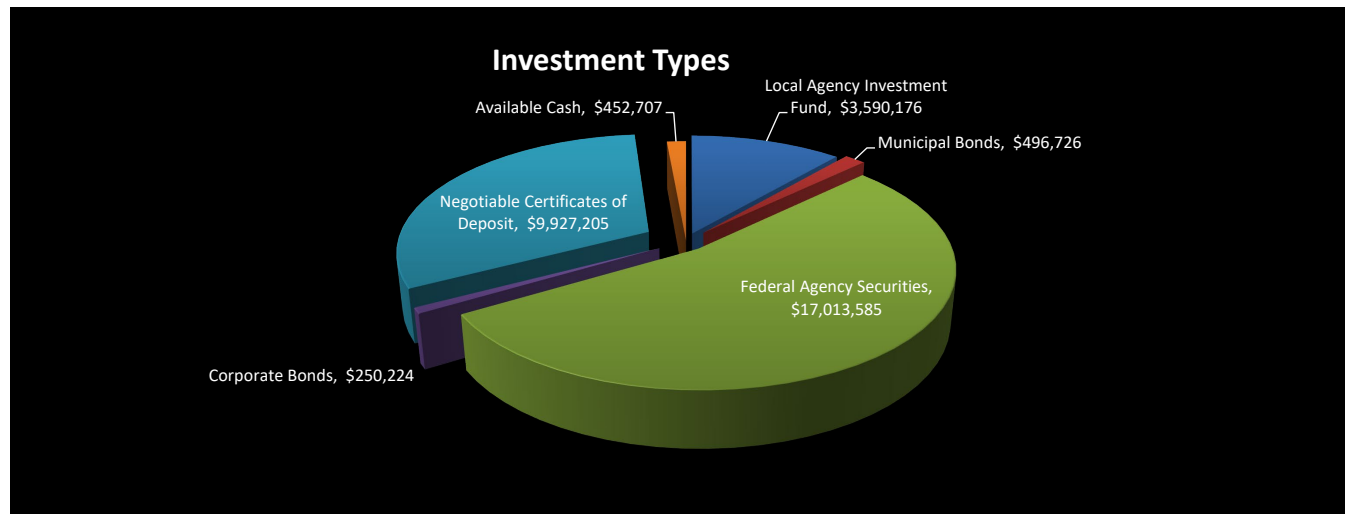
Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Market Valuation
Coca Cola	10/10/19	9/6/24	1.75%	<u>250,000</u>	<u>250,224</u>	<u>238,358</u>	Stifel
Total for Negotiable Corporate Bonds				<u>\$ 250,000</u>	<u>\$ 250,224</u>	<u>\$ 238,358</u>	

CITY OF LA PUENTE**Cash and Investment Report****December 31, 2022****Municipal Bonds**

Issuer	Purchase Date	Maturity Date	Interest Rate	Face Value	Book Value	Market Value	Market Valuation
State of California	1/11/21	4/1/25	3.38%	250,000	247,965	214,324	Multi-Bank
Los Angeles Airport Revenue Bonds	7/16/18	5/15/23	2.79%	250,000	248,761	248,530	Stifel
Total for Municipal Bonds				\$ 500,000	\$ 496,726	\$ 462,854	

Cash and Investment Report Charts

December 31, 2022





City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: January 24, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: CONSIDERATION OF APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT FOR BUDGET SOFTWARE SERVICES WITH IGM TECHNOLOGY CORPORATION IN THE AMOUNT OF \$72,600

BACKGROUND

Since Fiscal Year 2020/2021, the City has received the Distinguished Budget Presentation Award from the Government Finance Officers Association (GFOA) on a consistent annual basis. With the passage of time, preparation of the annual budget and capital improvement program using Microsoft Office products has become progressively complex, owing in large part to increases in revenues and expenditures, growth in funding sources, and expanding document requirements. Staff has determined that a specialized budget software tool would be of significant benefit to the annual process and would allow for a reduction in labor hours and improvements in data analytics and financial forecasting.

DISCUSSION

On December 08, 2022, a Request for Proposals (“RFP”) was issued for budget software solutions. The RFP was posted to the City website, as well as sent directly to major vendors in the industry. Proposals were due after fourteen (14) days on December 22, 2022. The following specifications were listed as requirements:

- The ability to produce a consolidated annual budget document (operating budget and capital improvement program).
- The document must be producible as a printed book and as an Adobe PDF document.
- The ability to export revenue and expenditure data into Tyler ERP Pro 10 general ledger.
- Must include a personnel cost forecasting feature.
- Must be a cloud-based system with offsite server hosting (SaaS).
- Must include user accounts for non-finance staff to enter budget requests.
- The ability to create a budget document meeting all criteria required for the Government Finance Officers Association (GFOA) Distinguished Budget Presentation award.

Two (2) firms provided proposals responsive to the RFP. The following table represents the pricing structure of each proposal. IGM Technology (with a software platform known as Gravity) submitted the lowest responsive price quotation.

Name	Implementation	Yr. 1	Yr. 2	Yr. 3	Total Fees
ClearGov	-	\$22,440	\$26,400	\$26,400	\$75,240
IGM Technology	\$12,000	\$20,000	\$20,000	\$20,600	\$72,600

Staff received product demonstrations for the purpose of evaluating the functionality of each software solution. After consideration of numerous characteristics including ease-of-use, capability, and scalability, it was determined that the Gravity software from IGM Technologies offered the solution best suited to the needs of the City, in addition to the most competitive pricing. Features included in the IGM Gravity package include, but are not limited to, personnel cost forecasting, a capital budgeting module, ability for each operating department to enter budget requests directly, and the production of a unified budget book within the same software system.

The professional services agreement attached herein is for a three (3) year term, with the option of extension for up to two (2) additional years. After the conclusion of the initial contract term, the pricing for the extension periods allows for escalations of up to 5% annually, subject to negotiation by both parties.

FISCAL IMPACT

The total pricing for the initial contract term is \$72,600 to be appropriated within the Equipment Replacement internal service fund. The annual expenditure will be financed with a transfer from the American Rescue Plan Act (ARPA) fund.

RECOMMENDATION

It is recommended that the City Council: (1) approve a professional services agreement for budget software services with IGM Technology Corporation in the amount of \$72,600; and (2) authorize the City Manager to execute the agreement.

ATTACHMENT:

Attachment "A": Professional Services Agreement



Phone 1 877 814 7778

submissions.canada@beazley.com
renewals.canada@beazley.com
info.canada@beazley.com
www.beazley.ca

Beazley Canada Limited

First Canadian Place
100 King Street West
Suite 4530, P.O. Box 328
Toronto, Ontario M5X 1E1
Phone (416) 601 2155
Fax (416) 861 1617

310-1130 Sherbrooke Street West
Montreal, Quebec H3A 2M8
Phone (514) 350 4848
Fax (514) 350 0843

1066 West Hastings Street
23rd Floor
Vancouver, British Columbia V6E 3X2
Phone (778) 373 4432

CERTIFICATE OF INSURANCE

Date: January 16, 2023

Certificate Holder:

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

This is to certify that the policy of insurance listed below has been issued to the noted Named Insured for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions and conditions of such policy. Limits shown may have been reduced by paid claims.

Named Insured:	IGM Technology Corp.
Address:	318-77 McMurrich St Toronto ON Canada M5R 3V3
Policy Period:	From: 08 Sep 2022 To: 08 Sep 2023
Policy Number:	19654745
Limit of Liability:	\$ 3,000,000 per Occurrence
General Aggregate Limit:	Not Applicable
Products/Completed Ops Aggregate:	\$ 3,000,000
Personal Injury Limit:	\$ 3,000,000
Employers Liability:	\$ 1,000,000
Non-Owned Automobile Limit:	\$ 1,000,000
Tenant's Legal Limit:	\$ 500,000 any one premise
Medical Payments Limit:	\$ 25,000 per person/per Accident
Deductible:	\$ 1,000 per Occurrence
Type of Policy:	Commercial General Liability Insurance (Occurrence Base)
Broker:	Martin Merry & Reid Limited
Insurer:	Certain Underwriters at Lloyd's
Additional Insured:	City of La Puente, CA 15900 E. Main Street La Puente, CA 91744

This policy includes SEF 94, 96, & 99, Contingent Employers Liability, Contractual Liability, Cross Liability and Severability of Interest.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policy above.

IMPORTANT: If the certificate holder is an additional insured, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement.

The Insurer will endeavour to mail to the Certificate Holder, 30 days written notice of cancellation of the policy, should the Insurer cancel this policy, but assumes no responsibility for failure to do so.

A handwritten signature in black ink, appearing to be 'Dee Dee' or similar, written in a cursive style.

Authorized Insurer's Representative
Beazley Canada Limited

Attached to and forming part of Policy No. 19654745

Endorsement # 24

Additional Insured - Waiver of Subrogation (GL1123)

Named Insured: **IGM Technology Corp.**

Effective Date: 13 Jan 2023

It is hereby understood and agreed that the following person or entity is added as an Additional Insured under this policy but only to the extent the Insured would have been liable and coverage would have been afforded under the terms and conditions of this Policy had such **Action** been made against the Named Insured.

Additional Insured

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

The above mentioned extension of coverage shall not apply to any **Action** which includes allegations or facts indicating actual or alleged independent or direct liability on the part of any such person or entity named above.

It is a condition precedent to liability under the above mentioned extension of coverage that such entity named above shall prove to the Insurers' satisfaction the extent of any **Action** arising out of the Insured's conduct as described above.

Notwithstanding the foregoing, where required by a written contract or agreement, coverage under this Policy shall qualify as primary and non contributory insurance to this Additional Insured but only if the Additional Insured becomes involved in an **Action** that does not contain any allegations of negligence on the part of the Additional Insured.

It is further understood and agreed that this policy does not apply to any other liability of the Additional Insured and this inclusion shall not serve to increase the Insurer's Limits of Liability.

Furthermore, the Insurer will endeavor to give this Additional Insured thirty (30) days written notice of cancellation should the Insurer cancel this policy however assumes no responsibility for failure to do so.

With respect to any claims or **Actions** under this policy, we agree to waive any rights of subrogation that we may have under this policy provided that:

- 1) The insured has waived such rights of subrogation in a contract or agreement entered with the Additional Insured prior to the **Occurrence**, and provided that;
- 2) This waiver shall apply in favour of the person or entity named above.

However, this waiver does not apply to any claims, **Actions**, loss, costs or defense expenses arising solely out of the negligence of the person or entity named above.

All other terms and conditions remain unchanged.



Authorized Insurer's Representative
Beazley Canada Limited

13 Jan 2023

Date



Phone 1 877 814 7778

submissions.canada@beazley.com
renewals.canada@beazley.com
info.canada@beazley.com
www.beazley.ca

Beazley Canada Limited

First Canadian Place
100 King Street West
Suite 4530, P.O. Box 328
Toronto, Ontario M5X 1E1
Phone (416) 601 2155
Fax (416) 861 1617

310-1130 Sherbrooke Street West
Montreal, Quebec H3A 2M8
Phone (514) 350 4848
Fax (514) 350 0843

1066 West Hastings Street
23rd Floor
Vancouver, British Columbia V6E 3X2
Phone (778) 373 4432

CERTIFICATE OF INSURANCE

Date: January 16, 2023

Certificate Holder:

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

This is to certify that the policy of insurance listed below has been issued to the noted Named Insured for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all of the terms, exclusions and conditions of such policy. Limits shown may have been reduced by paid claims.

Named Insured:	IGM Technology Corp.
Address:	318-77 McMurrich St., Toronto, ON M5R 3V3
Policy Period:	From: 08 Sept 2022 To: 08 Sept 2023
Policy Number:	17601636
Errors & Omissions: Claims Made	
Policy Aggregate Limit of Liability	\$ 5,000,000
Media, Tech, Data and Network Liability	
- Tech & Professional Services	\$ 5,000,000
- Tech Product	\$ 5,000,000
- Media Liability	\$ 5,000,000
- Data & Network	\$ 5,000,000
Breach Response	
- Breach Response Costs	\$ 50,000
Regulatory Defense and Penalties	
- Regulatory Defense and Penalties	\$ 50,000
Payment Card Liabilities and Costs	
- Payment Card Liabilities and Costs	Not Covered
First Party Data and Network Loss	
- Business Interruption Loss	\$ 50,000
- Resulting from Security Breach	\$ 50,000
- Resulting from System Failure	
- Dependent Business Loss	
- Resulting from Dependent Security Breach	\$ 50,000
- Resulting from Dependent System Failure	\$ 50,000
- Cyber Extortion Loss	\$ 50,000
- Data Recovery Costs	\$ 50,000

eCrime	
- Fraudulent Instruction	\$ 50,000
- Funds Transfer Fraud	\$ 50,000
- Telephone Fraud	\$ 50,000
Criminal Reward	
- Criminal Reward Funds	\$ 50,000
Waiting Period:	10 Hours
Broker:	Martin Merry & Reid Limited
Insurer:	Certain Underwriters at Lloyd's

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policy above.

The Insurer will endeavour to mail to the Certificate Holder, 30 days written notice of cancellation of the policy, should the Insurer cancel this policy, but assumes no responsibility for failure to do so.



Authorized Insurer's Representative
Beazley Canada Limited



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: January 24, 2023

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Gisel Rubio, Rehabilitation Grant Specialist

SUBJECT: CONSIDERATION OF A GRANT AGREEMENT WITH FOOTHILL TRANSIT IN THE AMOUNT OF \$40,000.00 FOR THE REPLACEMENT OF BUS SHELTER STRUCTURES IN THE CITY

BACKGROUND

At the meeting of February 12, 2019, the City Council approved a grant agreement between Foothill Transit and the City in the amount of \$40,000 for the Bus Stop Enhancements Program. The grant was for the removal and replacement of existing bus shelters in the City. The enhancements consist of new modern, solar illuminated, shelter structures at seven (7) locations (consisting of 10 total bus shelters) in the City.

At the City Council meeting of August 23, 2022, the City Council awarded a construction contract to Alfaro Communication Construction Inc. in the amount of \$373,806 to complete the project. The bus shelter structures have been procured by the contractor and work is anticipated to begin at the end of January.

The project will utilize \$40,000 of grant funds and supplemented with the City's local Proposition A Funds.

DISCUSSION

As a result of project delays due to the Covid 19 pandemic which affected the availability of materials for the bus shelters, Staff is bringing forth a new Grant Agreement for Council consideration and approval to secure the \$40,000 for the Project. Foothill Transit has been very accommodating in working with the City secure these funds for the Project instead of having the funds lapse.

Previously, staff had identified the following two shelter locations along Foothill Transit's route that would utilize the grant funds as part of this project:

- Hacienda Boulevard and Glendora Avenue – Southwest Corner
- Hacienda Boulevard and Maplegrove Street – Southwest Corner

Attached to this report as Attachment "A" is the new Agreement for Bus Stop Enhancements ("BSE") between Foothill Transit and the City. The BSE agreement provides for the

reimbursement of \$40,000 from the Bus Stop Enhancement Program (“BSEP”) to the City for all supplies, equipment, installation, and labor required for the completion of the enhancements.

The BSE agreement gives the City to December 29, 2023, to complete the project for the bus shelters funded by the grant. However, one of the requirements of the BSEP funding is for the City to approve and execute the new BSE agreement prior to March 1, 2023 and prior to submitting any invoices for reimbursement of costs under the grant.

FISCAL IMPACT

This project is budgeted for the Fiscal Year 2022-23 Capital Improvement budget with a combination of grant funds and Proposition A.

RECOMMENDATION

It is recommended that the City Council: (1) approve the Grant Agreement with Foothill Transit for the replacement of bus shelter structures in the City in the amount of \$40,000; and (2) authorize the City Manager to execute the Agreement on behalf of the City.

ATTACHMENTS

Attachment “A”: Bus Stop Enhancement Agreement



Foothill Transit

Going Good Places

Agreement Between Foothill Transit and La Puente

Agreement No. NP 23-016

This Agreement ("Agreement") is made and entered into as of the date signed by Foothill Transit by and between **FOOTHILL TRANSIT**, a joint powers agency organized under the laws of the State of California with its principal place of business at 100 South Vincent Avenue, Suite 200, West Covina, California 91790 ("Foothill Transit"), and **CITY OF LA PUENTE**, a municipal corporation, with its principal place of business at 15900 Main Street, La Puente, California 91744 ("Grantee"). Foothill Transit and Grantee are sometimes individually referred to as a "Party" and collectively as "Parties."

Whereas, Foothill Transit is the primary bus service provider for the Pomona and eastern San Gabriel Valleys; and

Whereas, Foothill Transit has developed the **Bus Stop Enhancement Program** in order to aid cities and counties within the service area of Foothill Transit with the funding of bus stop enhancements; and

Whereas, Grantee is located in the service area of Foothill Transit and on September 24, 2018, filed an application with Foothill Transit to grant funding from the Bus Stop Enhancement Program (the "Application"); and

Whereas, on March 29, 2019 Foothill Transit and Grantee entered into an agreement under which Foothill Transit agreed to provide grant funds to Grantee for the design and construction of certain bus stop enhancements described in the Application; and

Whereas, the Agreement was to automatically terminate if the Grantee did not provide record drawings by December 31, 2019; and

Whereas, the Grantee did not provide record drawings by December 31, 2019, and the March 29, 2019 agreement terminated; and

Whereas, the Grantee has requested that Foothill Transit consider its Application as a renewed application for an award similar to that awarded in March 29, 2019; and

Whereas, Foothill Transit has considered the Application for a new award and agrees to include some terms and conditions similar to the prior agreement;

Now, therefore, the Parties agree as follows:

1. Grantee agrees to provide Foothill Transit approved record design and construction drawings ("Record Drawings") of Grantee's proposed bus stop enhancements referred to in the Application ("Enhancements") no later than February 1, 2023, for Foothill Transit's approval. If the Record Drawings are not provided by this date, and Foothill Transit has not approved an extension of this date in advance, in writing, this Agreement shall terminate and be of no further force or effect.

2. Grantee agrees to complete the Enhancements in accordance with the Record Drawings to Foothill Transit's satisfaction by December 29, 2023. If the Enhancements are not substantially completed by this date, Foothill Transit, in its sole discretion, may terminate this Agreement. Upon such termination, the Agreement shall be of no further force and effect and Foothill Transit shall have no obligation to reimburse Grantee for any funds expended by Grantee. For purposes of this Agreement, the phrase "substantial completion" means the stage in the progress of the Enhancements when the work on the Enhancements is sufficiently complete such that Grantee could, if necessary, occupy and utilize the Enhancements for their intended use.

3. Grantee shall be solely responsible for furnishing all supplies, equipment, installation, and labor required for the Enhancements. As applicable, Grantee shall comply with, and shall require its contractors and contractors' subcontractors to comply with, all applicable provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and Section 6109 of the California Public Contract Code.

4. Grantee shall design and construct the Enhancements in accordance with all applicable standards, codes, and regulations.

5. Grantee shall ensure that all bus stops constructed under the Bus Stop Enhancement Program meet the applicable Accessibility Guidelines for Transportation Facilities set out as Appendices B and D to 36 CFR Part 1191 (formerly Appendix A to 49 C.F.R. Part 37).

6. Grant Amount; Reimbursement.

- a. Foothill Transit agrees to reimburse Grantee for funds actually expended by Grantee for the Enhancements shown on the approved Record Drawings in an amount not to exceed forty thousand dollars \$40,000.00 ("Grant Amount"). Grantee shall not be entitled to reimbursement for any Enhancements or other work not reflected on the approved Record Drawings.
- b. Grantee shall submit monthly update reports to Foothill Transit concerning the status of the Enhancements. The Grantee's monthly reports shall be submitted no later than the fifth (5th) business day of each month. The first report shall be due on the 5th day of the month following the month in which the work is commenced. The Grantee shall submit reports every month thereafter until substantial completion;

- c. Grantee shall submit to Foothill Transit its invoice requesting reimbursement, together with a detailed itemization of costs incurred for which reimbursement is sought, within thirty (30) days of the completion of the Enhancements. Foothill Transit shall reimburse Grantee for all costs Foothill Transit determines to be reimbursable, in an amount not to exceed the Grant Amount, within sixty (60) days of receipt of Grantee's invoice.

7. Following completion of the Enhancements, Grantee shall maintain the Enhancements in good condition, including the physical integrity and appearance of the shelter and bus stop modules, and provide repairs as needed at Grantee's sole expense.

8. Limitation of Foothill Transit's Liability. Neither Foothill Transit nor any of its Members, officials, officers, volunteers, agents, and staff (hereinafter referred to as "Indemnitees") shall be liable for any loss, injury, or damage occurring by reason of any acts or omissions by Grantee, its officers, employees, or agents under or in connection with this Agreement.

9. Grantee's Indemnification Obligations.

- a. Pursuant to Section 895.4 of the California Government Code, Grantee agrees to indemnify and hold harmless Indemnitees from and against any and all liability or expense, including any claim of liability, and any and all losses or costs (including reasonable legal expenses and costs of expert witnesses and consultants) arising from any actions or failures to act by Grantee pursuant to or in furtherance of this Agreement.
- b. Grantee further agrees to indemnify and hold harmless Indemnitees from and against any and all liability or expense, including any claim of liability, and any and all losses or costs (including reasonable legal expenses and costs of expert witnesses and consultants) that may be imposed upon Foothill Transit solely by virtue of the provisions of Section 895.2 of the California Government Code.

10. Civil Rights and Mask Requirements. The following requirements apply to this Agreement:

- a. Nondiscrimination. In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d et seq., Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101, et seq., Section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101, et seq., and Federal transit law at 49 U.S.C. § 5332, Grantee agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age or disability. In addition, Grantee agrees to comply with applicable Federal implementing regulations and other implementing requirements that the Federal Transit Administration ("FTA") may issue.
- b. Equal Employment Opportunity.

- i. *Race, Color, Religion, Sex, Sexual Orientation, Gender Identity, and National Origin.* In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Grantee agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor,” 41 CFR 60 et seq., (which implement Executive Order No. 11246, “Equal Employment Opportunity,” as amended by Executive Order No. 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and Executive Order 13672, “Further Amendments to Executive Order 11478, Equal Employment Opportunity in the Federal Government, and Executive Order 11246, Equal Employment Opportunity,” 42 USC § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect activities undertaken in the course of the work. The Grantee agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, national origin, or age. The Grantee agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, or age. 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.
 - ii. *Age.* In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 623 and Federal transit law at 49 U.S.C. § 5332, the Grantee agrees to refrain from discrimination against present and prospective employees for reason of age.
 - iii. *Disabilities.* In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Grantee agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, “Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act,” 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities.
- c. Masks. To the extent applicable, the Grantee agrees to comply with the Centers for Disease Control and Prevention (“CDC”) Order of January 29, 2021, titled Requirements for Persons to Wear Masks

d. Contractors. The Grantee agrees to include in its contracts, and require its contractors to include in their subcontracts, the provisions set forth in subsections (a) – (c) above, modified only as necessary to identify the relevant parties. The Grantee further agrees that it shall require its contractors and contractors' subcontractors to comply with the provisions set forth in subsections (a) – (c).

- a. Grantee shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement in accordance with generally accepted accounting practices. All such records shall be clearly identifiable. Grantee agrees that Foothill Transit or any of its duly authorized representatives, shall, for the purpose of audit and examination, be permitted to inspect all work, materials, payrolls, and other data and records, and to audit and copy the books, records, and accounts relating to the performance of the Agreement. Further, Grantee agrees to maintain all required records for at least three (3) years after Foothill Transit has made final payment and all other pending matters are closed.
- b. Appropriate financial adjustments may be made by Foothill Transit based upon any inconsistency, irregularity, discrepancy, or unsubstantiated billing revealed as a result of an audit. Financial adjustments reflecting an overcharge to Foothill Transit may be charged against Grantee.

Grantee: La Puente
Attn: Bob Lindsey
City Manager
15900 E. Main Street
La Puente, CA 91744
Email: blindsey@lapuente.org

Jesse Jauregui, Esq.
Olivarez Madruga Law Organization, LLP
500 S. Grand Avenue, 12th Floor

Los Angeles, CA 90071
Tel: (213) 744-0099

Foothill Transit:

Foothill Transit
Attn: Planning Department
100 South Vincent Avenue
Suite 200
West Covina, CA 91790
Email: jraquel@foothilltransit.org

Any notices required by this Agreement shall be deemed received on (a) the day of delivery if delivered by hand (including overnight courier service) or email during the receiving Party's regular business hours; or (b) on the second business day following deposit in the United States mail, postage prepaid, to the addresses set forth above, or to such other addresses as the Parties may, from time to time, designate in writing pursuant to the provisions of this Section. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

13. Interpretation, Jurisdiction, and Venue. This Agreement shall be subject to, governed by, and construed and interpreted solely according to the laws of the State of California. Grantee hereby consents and submits to the jurisdiction of the appropriate courts of California or of the United States having jurisdiction in California for adjudication of any suit or cause of action arising under or in connection with the Agreement, or the performance of such Agreement, and agrees that any such suit or cause of action may be brought in any such court.

14. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

15. No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

16. Entire Agreement. This Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by the Parties that expressly refers to this Agreement.

17. Counterparts; Signatures. This Agreement may be executed in multiple counterparts, each of which shall be an original but all of which shall constitute the same document. A signed copy of this Agreement delivered by email (including .pdf format), or other means of electronic transmission shall be deemed to have the same legal force effect as delivery of an original "wet ink" signed copy of this Agreement.

18. Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

19. Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties. Grantee shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the

prior written consent of Foothill Transit. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

20. Waiver of Terms and Conditions. The failure of Foothill Transit or the Grantee to enforce one or more of the terms or conditions of the Agreement or to exercise any of its rights or privileges, or the waiver by Foothill Transit of any breach of such terms or conditions, shall not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same shall continue and remain in force and effect as if no waiver had occurred.

21. Construction; References; Captions. Because the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. All references to Grantee include all personnel, employees, agents, and contractors of Grantee, except as otherwise specified in this Agreement. All references to Foothill Transit include its elected officials, officers, agents, volunteers, and staff except as otherwise specified in this Agreement. The captions of the various sections and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

22. Invalidity; Severability. If any portion of this Agreement is declared as invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

23. Authority to Enter Agreement. The Grantee has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

24. Subcontractors. Grantee shall require its contractors to require their subcontractors to comply with the stated obligations contained in Sections 3 and 10 above.

[Signature Page Follows]

In witness thereof, the Parties hereto have caused this Agreement to be executed by their respective officers with all the formalities required by law.

FOOTHILL TRANSIT

GRANTEE

By: _____
Doran J. Barnes
Chief Executive Officer

By: _____
Bob Lindsey
City Manager

Dated: _____

Dated: _____

Attest:

By: _____
Sheryl Garcia
City Clerk

Approved as to Form:

Approved as to Form:

By: _____
Thompson Coburn LLP
Special Counsel to Foothill Transit

By: _____
Jesse Jauregu, Esq.
City Attorney



City of La Puente AGENDA REPORT

To: Mayor and City Council For meeting of: January 24, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF NOVEMBER AND DECEMBER 2022 BUDGET REPORTS

BACKGROUND

The City Council adopted the Fiscal Year 2022-2023 Budget and Capital Improvement Program on May 16, 2022. The attached reports examine fiscal activity taking place during the months of November and December 2022 and includes all funds within the operating budget. The report analyzes year-to-date transactions in comparison to budgeted amounts for the entire fiscal year, expressing each category using a percentage-of-completion methodology. It additionally provides comparisons in activity level to the same time period last fiscal year.

DISCUSSION

As of December 31, 2022, fifty (50) percent of the fiscal year has elapsed.

Revenues

The General Fund has realized approximately 25% of budgeted revenues to date, on par with the results seen in December of 2021. This equates to \$4,758,306 – an increase of 5% over last year in terms of dollars. All major categories within the fund are trending within the margin of expectations. It is typical for the pace of revenue collections to lag behind the elapsed time for any fiscal year, due to varying schedules of remittances from other agencies. In the next period, staff expects to receive a large deposit of property tax in-lieu of vehicle license fees, bolstering the *taxes and assessments* category.

Noteworthy areas thus far include *Licenses and Permits*, at 78.4% of budget, and *Charges for Services*, at 65.2%. These outliers are propelled by building permit and plan check activity for developments within the city limits.

Special revenue funds register at 51.9% of budgeted revenue, a reduction when compared to 61.9% at this time last fiscal year. Subventions across the board, including Gas Tax, RMRA, and the MTA funds appear to be arriving at a slightly slower pace. This is not an area of concern at this time, and staff continues to closely monitor all receipts. This notwithstanding, the gross dollar amount received year-to-date in the special revenue funds totals \$9,295,928, an

increase of about \$1.3 million over this time last fiscal year. This is due largely to reimbursements in grant funding for the capital projects at La Puente Park.

Expenditures

General Fund expenditures to date total \$6,589,811 or 35.1% of budget – comparable to the 34.8% posted in December of 2021. General Government expenditures are down 11% year-over-year, owing in large part to savings on legal services as cases are resolved. Administrative Services, which houses the Human Resources function, shows expenditures increased by 20% from this time last year. This is due to increases in special event insurance and unemployment claims. No other General Fund departments display significant fluctuation.

Across all funds, 33.3% of the City’s operating budget has been expended to date, identical to the percentage expended at this point in FY 2021/2022.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A”:	Monthly Budget Report – November 2022
Attachment “B”:	Monthly Budget Report – December 2022

CITY OF LA PUENTE
Monthly Budget Report - November 2022
Statement of Revenues
42.00 % of the Fiscal Year Complete

	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%	FY 2021-2022 BUDGET	FY 2021-2022 YTD ACTUAL	%
GENERAL FUND						
Property Tax	7,299,700	65,006	0.9%	6,865,300	59,424	0.9%
Sales Tax	3,742,000	933,987	25.0%	3,538,700	1,029,972	29.1%
Sales Tax - Measure LP	3,586,000	893,159	24.9%	3,013,000	920,903	30.6%
Other Taxes and Assessments	1,568,300	343,650	21.9%	1,483,600	331,980	22.4%
Licenses and Permits	530,400	372,975	70.3%	537,400	255,087	47.5%
Fines and Forfeitures	307,500	134,278	43.7%	272,500	133,107	48.8%
Use of Money	200,000	64,015	32.0%	190,000	96,397	50.7%
Intergovernmental	300,000	140,960	47.0%	546,000	146,601	26.9%
Charges for Services	622,900	315,533	50.7%	646,700	247,109	38.2%
Other	637,700	32,638	5.1%	437,100	-	0.0%
TOTAL GENERAL FUND	18,794,500	-	17.5%	17,530,300	3,220,580	18.4%
SPECIAL REVENUE FUNDS						
Gas Tax	1,162,900	344,988	29.7%	1,059,700	427,095	40.3%
RMRA (SB1)	916,800	213,990	23.3%	800,300	210,781	26.3%
Measure M	692,500	253,645	36.6%	580,600	295,933	51.0%
Measure R	611,400	224,079	36.7%	512,700	261,715	51.0%
Prop A Fund	1,033,500	461,965	44.7%	927,100	434,216	46.8%
Prop C Fund	819,200	373,271	45.6%	687,500	350,232	50.9%
AQMD	77,000	45,143	58.6%	77,000	52	0.1%
Miscellaneous Grants	5,046,600	837,544	16.6%	228,000	145,716	63.9%
Lighting & Landscape Maintenance District	920,300	35,790	3.9%	878,400	33,466	3.8%
CDBG	446,200	63,992	14.3%	477,600	125,589	26.3%
PEG Access	35,600	9,656	27.1%	35,600	10,215	28.7%
Supplemental Law Enforcement Fund	160,000	117,278	73.3%	140,000	108,939	77.8%
American Rescue Plan Act Fund	4,738,200	4,738,200	100.0%	4,738,255	4,738,255	100.0%
Other Special Revenue	1,257,400	11,547	0.9%	1,716,800	1,116	0.1%
TOTAL SPECIAL REVENUE FUNDS	17,917,600	7,731,088	43.1%	12,859,555	7,143,321	55.5%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service	743,800	-	100.0%	627,800	-	0.0%
2019A Debt Service	262,800	-	0.0%	263,600	-	0.0%
2018B Debt Service	235,400	-	0.0%	230,400	-	0.0%
Capital Projects	53,300	-	0.0%	53,500	-	0.0%
Series 2019A Capital Project	-	-	0.0%	-	-	0.0%
Series 2019 B Capital Project	-	-	0.0%	-	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,295,300	-	0%	1,175,300	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	677,300	2	0.0%	601,000	2	0.0%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,461,000	24,609	1.7%	1,375,000	11,745	0.9%
Equipment Replacement Fund	188,000	-	0.0%	161,000	45,573	28.3%
Vehicle Maintenance & Replacement Fund	420,000	3,300	0.8%	188,200	79,212	42.1%
TOTAL REVENUES	40,753,700	11,055,201	27.1%	33,890,355	10,500,432	31.0%

CITY OF LA PUENTE
Monthly Budget Report - November 2022
Statement of Operating Expenditures
42.00 % of the Fiscal Year Complete

	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%	FY 2021-2022 BUDGET	FY 2021-2022 YTD ACTUAL	%
GENERAL FUND						
General Government	1,699,000	565,873	33.3%	1,422,800	605,004	42.5%
Administrative Services	1,580,900	822,125	52.0%	1,586,400	684,756	43.2%
General Services	249,800	72,422	29.0%	247,300	59,901	24.2%
Public Safety	10,278,100	1,934,270	18.8%	9,973,000	2,470,525	24.8%
Development Services	2,219,000	975,546	44.0%	1,895,000	869,335	45.9%
Community Services	1,943,400	891,097	45.9%	1,772,900	773,095	43.6%
Transfers	824,300	-	0.0%	692,900	-	0.0%
TOTAL GENERAL FUND	18,794,500	5,261,332	28.0%	17,590,300	5,462,617	31.1%
SPECIAL REVENUE FUNDS						
Gas Tax	1,158,400	392,617	33.9%	1,023,200	378,625	37.0%
RMRA/SB1	25,400	10,435	41.1%	23,100	6,860	29.7%
Measure M	486,500	73,183	15.0%	472,200	73,464	15.6%
Measure R	509,700	64,171	12.6%	489,800	78,411	16.0%
Prop A	1,362,500	299,029	21.9%	896,800	263,354	29.4%
Prop C	77,500	24,213	31.2%	68,700	-	0.0%
AQMD	151,700	124	0.1%	121,100	-	0.0%
Lighting & Landscape Maintenance District	942,700	368,491	39.1%	928,200	352,398	38.0%
CDBG	445,600	96,135	21.6%	477,600	210,952	44.2%
CDBG CARES Fund	-	-	0.0%	-	-	0.0%
State CARES Act Fund	-	-	0.0%	-	5,973	0.0%
Supplemental Law Enforcement Fund	160,000	-	0.0%	140,000	-	0.0%
PEG Access	28,000	-	0.0%	92,500	28,273	30.6%
American Rescue Plan Act Fund	3,900,700	721,386	18.5%	3,413,200	466,593	0.0%
Other Special Revenue	286,200	41,148	14.4%	333,200	30,617	9.2%
TOTAL SPECIAL REVENUE FUNDS	9,534,900	2,090,931	21.9%	8,479,600	1,895,519	22.4%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	743,800	582,079	78.3%	642,100	503,568	0.0%
Capital Projects	53,500	53,287	105.5%	53,500	53,287	99.6%
Series 2019A Debt Service	262,800	56,419	19.1%	263,600	59,319	0.0%
Series 2019 B Debt Service	235,400	50,200	21.3%	230,400	52,700	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,295,500	741,985	57.3%	1,189,600	668,874	56.2%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,066,400	414,800	38.9%	1,004,800	338,374	33.7%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,369,300	99,718	7.3%	1,623,400	104,627	6.4%
Equipment Replacement Fund	187,000	71,020	38.0%	161,000	54,757	34.0%
Vehicle Maintenance & Replacement Fund	420,000	154,510	36.8%	352,200	82,429	23.4%
TOTAL OPERATING EXPENDITURES	32,667,600	8,834,297	27.0%	30,400,900	8,607,196	28.3%

CITY OF LA PUENTE
Monthly Budget Report - December 2022
Statement of Revenues
50.00 % of the Fiscal Year Complete

	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%	FY 2021-2022 BUDGET	FY 2021-2022 YTD ACTUAL	%
GENERAL FUND						
Property Tax	7,299,700	695,646	9.5%	6,865,300	657,476	9.6%
Sales Tax	3,742,000	1,226,952	32.8%	3,538,700	1,327,038	37.5%
Sales Tax - Measure LP	3,586,000	1,170,448	32.6%	3,013,000	1,182,844	39.3%
Other Taxes and Assessments	1,568,300	361,477	23.0%	1,483,600	358,578	24.2%
Licenses and Permits	530,400	415,935	78.4%	537,400	300,676	56.0%
Fines and Forfeitures	307,500	166,037	54.0%	272,500	168,793	61.9%
Use of Money	200,000	83,881	41.9%	190,000	125,862	66.2%
Intergovernmental	300,000	190,960	63.7%	546,000	146,601	26.9%
Charges for Services	622,900	406,227	65.2%	646,700	269,253	41.6%
Other	637,700	40,743	6.4%	437,100	-	0.0%
TOTAL GENERAL FUND	18,794,500	-	25.3%	17,530,300	4,537,120	25.9%
SPECIAL REVENUE FUNDS						
Gas Tax	1,162,900	426,662	36.7%	1,059,700	499,638	47.1%
RMRA (SB1)	916,800	279,996	30.5%	800,300	273,883	34.2%
Measure M	692,500	316,441	45.7%	580,600	353,701	60.9%
Measure R	611,400	279,639	45.7%	512,700	312,805	61.0%
Prop A Fund	1,033,500	553,727	53.6%	927,100	518,705	55.9%
Prop C Fund	819,200	447,371	54.6%	687,500	417,033	60.7%
AQMD	77,000	57,760	75.0%	77,000	13,172	17.1%
Miscellaneous Grants	5,046,600	1,104,812	21.9%	228,000	145,716	63.9%
Lighting & Landscape Maintenance District	920,300	390,721	42.5%	878,400	370,706	42.2%
CDBG	446,200	114,626	25.7%	477,600	169,154	35.4%
PEG Access	35,600	9,656	27.1%	35,600	10,076	28.3%
Supplemental Law Enforcement Fund	160,000	146,529	91.6%	140,000	134,292	95.9%
American Rescue Plan Act Fund	4,738,200	4,738,200	100.0%	4,738,255	4,738,255	100.0%
Other Special Revenue	1,257,400	429,790	34.2%	1,716,800	-	0.0%
TOTAL SPECIAL REVENUE FUNDS	17,917,600	9,295,928	51.9%	12,859,555	7,957,135	61.9%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service	743,800	-	0.0%	627,800	-	0.0%
2019A Debt Service	262,800	-	0.0%	263,600	-	0.0%
2018B Debt Service	235,400	-	0.0%	230,400	-	0.0%
Capital Projects	53,300	-	0.0%	53,500	-	0.0%
Series 2019A Capital Project	-	-	0.0%	-	-	0.0%
Series 2019 B Capital Project	-	-	0.0%	-	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,295,300	-	0%	1,175,300	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	677,300		0.0%	601,000	2	0.0%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,461,000	552,905	37.8%	1,375,000	533,098	38.8%
Equipment Replacement Fund	188,000	-	0.0%	161,000	85,445	53.1%
Vehicle Maintenance & Replacement Fund	420,000	3,300	0.8%	188,200	126,098	67.0%
TOTAL REVENUES	40,753,700	14,610,438	35.9%	33,890,355	13,238,899	39.1%

CITY OF LA PUENTE
Monthly Budget Report - December 2022
Statement of Operating Expenditures
50.00 % of the Fiscal Year Complete

	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%	FY 2021-2022 BUDGET	FY 2021-2022 YTD ACTUAL	%
GENERAL FUND						
General Government	1,699,000	647,113	38.1%	1,422,800	727,512	51.1%
Administrative Services	1,580,900	921,982	58.3%	1,586,400	766,101	48.3%
General Services	249,800	92,016	36.8%	247,300	77,030	31.1%
Public Safety	10,278,100	2,725,235	26.5%	9,973,000	2,601,466	26.1%
Development Services	2,219,000	1,196,762	53.9%	1,895,000	1,066,725	56.3%
Community Services	1,943,400	1,006,702	51.8%	1,772,900	873,883	49.3%
Transfers	824,300	-	0.0%	692,900	-	0.0%
TOTAL GENERAL FUND	18,794,500	6,589,811	35.1%	17,590,300	6,112,718	34.8%
SPECIAL REVENUE FUNDS						
Gas Tax	1,158,400	452,991	39.1%	1,023,200	496,979	48.6%
RMRA/SB1	25,400	11,327	44.6%	23,100	8,666	37.5%
Measure M	486,500	84,831	17.4%	472,200	80,372	17.0%
Measure R	509,700	73,536	14.4%	489,800	87,697	17.9%
Prop A	1,362,500	512,202	37.6%	896,800	320,844	35.8%
Prop C	77,500	28,435	36.7%	68,700	41,684	60.7%
AQMD	151,700	124	0.1%	121,100	-	0.0%
Lighting & Landscape Maintenance District	942,700	470,940	50.0%	928,200	428,357	46.1%
CDBG	445,600	117,988	26.5%	477,600	245,240	51.3%
CDBG CARES Fund	-	-	0.0%	-	-	0.0%
State CARES Act Fund	-	-	0.0%	-	5,973	0.0%
Supplemental Law Enforcement Fund	160,000	50,500	31.6%	140,000	-	0.0%
PEG Access	28,000	2,304	8.2%	92,500	32,234	34.8%
American Rescue Plan Act Fund	3,900,700	855,790	21.9%	3,413,200	531,187	0.0%
Other Special Revenue	286,200	47,610	16.6%	333,200	31,713	9.5%
TOTAL SPECIAL REVENUE FUNDS	9,534,900	2,708,577	28.4%	8,479,600	2,310,946	27.3%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	743,800	582,079	78.3%	642,100	503,568	0.0%
Capital Projects	53,500	53,287	105.5%	53,500	53,287	99.6%
Series 2019A Debt Service	262,800	56,419	19.1%	263,600	59,319	0.0%
Series 2019 B Debt Service	235,400	50,200	21.3%	230,400	52,700	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,295,500	741,985	57.3%	1,189,600	668,874	56.2%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,066,400	422,300	39.6%	1,004,800	345,874	34.4%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,369,300	120,837	8.8%	1,623,400	511,695	31.5%
Equipment Replacement Fund	187,000	110,595	59.1%	161,000	57,082	35.5%
Vehicle Maintenance & Replacement Fund	420,000	176,522	42.0%	352,200	108,952	30.9%
TOTAL OPERATING EXPENDITURES	32,667,600	10,870,627	33.3%	30,400,900	10,116,141	33.3%



City of La Puente AGENDA REPORT

To: Mayor and City Council

For meeting of: January 24, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: DISCUSSION AND DIRECTION REGARDING THE EXTERIOR ELEVATIONS
OF THE PROPOSED ACTIVITY CENTER BUILDING AT LA PUENTE PARK

BACKGROUND/DISCUSSION

At the City Council meeting of February 22, 2022, the Council awarded Westberg + White a Professional Services Agreement for design services for a new separate activity center building to be located west of the Community Center.

Included as Attachment "A" are the proposed elevations for the building. A site plan showing how the building will layout on the site along with a new outdoor volleyball court and a rock climbing tower/wall will be presented at the City Council meeting.

Partial funding for this project has been provided through Congresswoman Grace Napolitano's office as the project was awarded \$750,000.00 through the FY23 Omnibus Appropriation Bill (H.R. 2617) which was signed into law by President Biden on December 29, 2022. In addition, at the City Council meeting of January 10, 2023, the Council allocated \$375,000 from the American Rescue Plan Act funds to put towards the cost of the project.

FISCAL IMPACT

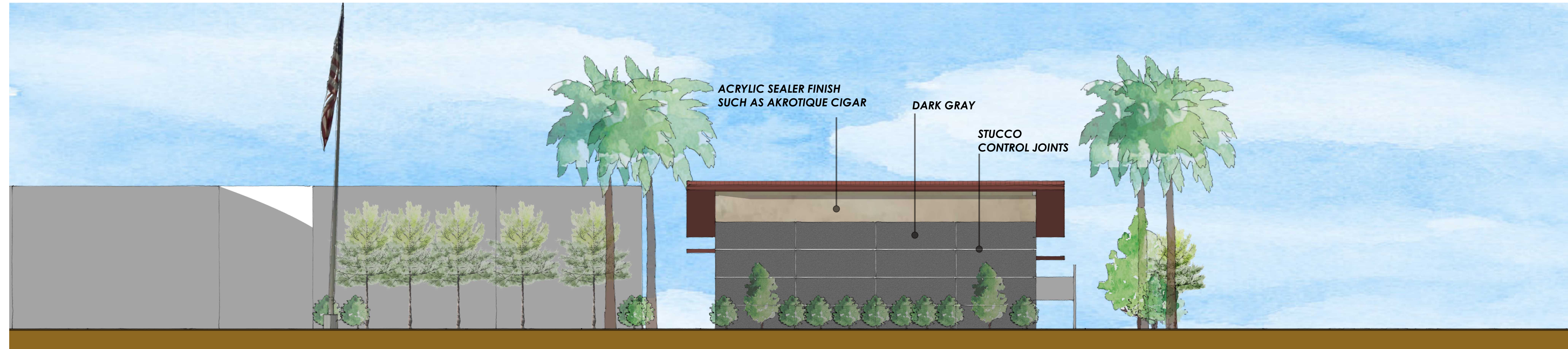
Funding has been secured in the amount of \$1,125,000.00. The estimated total construction cost for the proposed building is approximately \$2,750,000.00, plus soft costs during construction of approximately \$415,000.00 resulting in a funding gap of roughly \$2,040,000.00. Staff continues to explore other grant funding sources to fully fund this project.

RECOMMENDATION

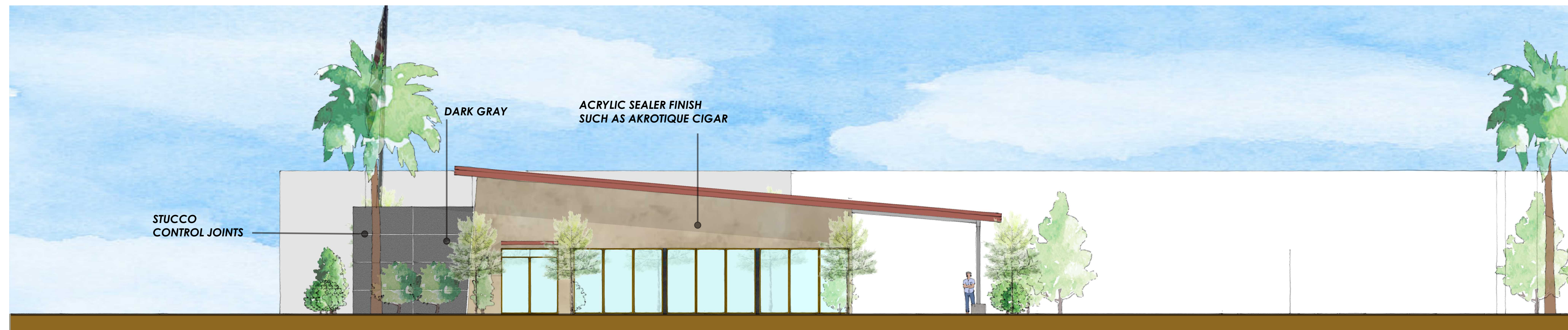
It is recommended that the City Council discuss this item and provide direction to Staff.

ATTACHMENTS

Attachment "A": Elevations



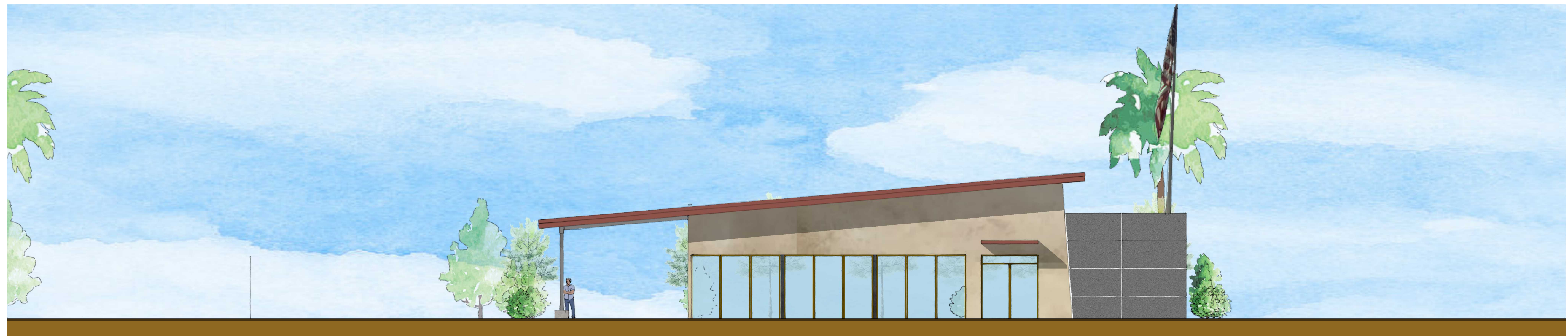
NORTH



WEST



SOUTH



EAST



NORTH EAST VIEW



NORTH VIEW



SOUTH WEST VIEW



SOUTH EAST VIEW