PUBLIC PARTICIPATION IN CITY COUNCIL MEETINGS

PARTICIPACIÓN PÚBLICA EN LAS REUNIONES DEL CONCEJO MUNICIPAL

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.

Live Translation: The City offers live translation in Spanish. To access translation during the meeting, please scan the QR Code below or visit https://attend.wordly.ai/join/FWOP-2761.

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.

Traducción en vivo: La Ciudad ofrece traducción en vivo en español. Para acceder a la traducción durante la reunión, escanee el código QR a continuación o visite https://attend.wordly.ai/join/FWOP-2761.

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.

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.

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.

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

NOTICE AND CALL OF MEETING
SPECIAL CLOSED SESSION AND REGULAR MEETING OF
LA PUENTE CITY COUNCIL AND SUCCESSOR AGENCY
COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
SEPTEMBER 26, 2023
6:30 P.M. SPECIAL CLOSED SESSION
7:00 P.M. REGULAR SESSION

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council of the City of La Puente is hereby called to be held on Tuesday, September 26, 2023, commencing at 6:30 p.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

6:30 P.M. SPECIAL 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. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Pursuant to Government Code Section 54956.9(d)(2) – One Matter

RECONVENE TO OPEN SESSION

REPORT OUT OF CLOSED SESSION

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 http://www.lapuente.org.

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 24 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

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

Dated: September 21, 2023

Charles Klinakis, Mayor

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF LA PUENTE)

AFFIDAVIT OF POSTING

I, Martha Torres, City Clerk for the City of La Puente, hereby certify that a copy of the Notice and Call of a Special Meeting of the La Puente City Council, to be held on September 26, 2023, commencing at 6:30 p.m., was posted in accordance with all applicable laws and provided not less than twenty-four hours before the time of the meeting to the following:

Mayor/Chair Charlie Klinakis
Mayor Pro Tem/Vice Chair Valerie Munoz
Council/Board Member David E. Argudo
Council/Board Member Nadia Mendoza
Council/Board Member Gabriel Quinones

I declare under penalty of perjury that the foregoing is true and correct. Dated this 21st day of September, 2023.

Martha Torres, MPA
City Clerk

7:00 P.M. REGULAR SESSION

CALL TO ORDER

ROLL CALL

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

PLEDGE OF ALLEGIANCE

PRESENTATIONS

Presentation by Global Urban Strategies Regarding Social Media and Grant Updates

Los Angeles County Sheriff's Department Activity and Information Briefing

ORAL COMMUNICATIONS

If you wish to address the City Council - Successor Agency on an item other than a public hearing matter, please 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.

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

A. MINUTES OF PREVIOUS CITY COUNCIL AND SUCCESSOR AGENCY MEETINGS – None

B. PUBLIC HEARINGS BEFORE THE CITY COUNCIL – None

C. UNFINISHED BUSINESS OF THE CITY COUNCIL – None

D. CITY COUNCIL AND SUCCESSOR AGENCY CONSENT CALENDAR

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

D-1 CONSIDERATION OF A RESOLUTION APPROVING WARRANT RESOLUTION NO. 23-5825

Staff Recommendation: It is recommended that the City Council and Successor Agency adopt Resolution No. 23-5825 approving Warrant Register No. 1560.

D-2 PRESENTATION OF AUGUST 2023 INVESTMENT REPORT

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

D-3 PRESENTATION OF AUGUST 2023 REQUISITION SUMMARY REPORT

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

D-4 CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH UNITED RENTALS FOR THE PURCHASE OF A MOBILE GENERATOR AND UTILITY TRAILER TO BE USED THROUGHOUT THE CITY

Staff Recommendation: It is recommended that the City Council: (1) approve the purchase order contract with United Rentals for the purchase of a mobile generator and utility trailer; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

E. NEW BUSINESS TO BE CONSIDERED BY THE CITY COUNCIL

E-1 PRESENTATION OF AUGUST 2023 BUDGET REPORT

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

E-2 CONSIDERATION OF AN ORDINANCE AMENDING TITLE 8 (BUILDING REGULATIONS) OF THE LA PUENTE MUNICIPAL CODE ADDING CHAPTER 8.50 SETTING FORTH PROCEDURES FOR AN EXPEDITED PERMIT PROCESS FOR ELECTRIC VEHICLE CHARGING SYSTEMS

Staff Recommendation: It is recommended that the City Council: (1) waive reading of Ordinance No. 23-983 and read by title only; and (2) introduce Ordinance No. 23-983, an ordinance of the City Council of the City of La Puente amending Title 8 (Building Regulations) of the La Puente Municipal Code adding Chapter 8.50 setting forth procedures for an expedited permit process for Electric Vehicle Charging Systems.

E-3 CONSIDERATION OF A RESOLUTION NOMINATING A BOARD MEMBER TO THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 23-5826 nominating a Board Member to the San Gabriel Basin Water Quality Authority.

E-4 CONSIDERATION OF A RESOLUTION DENOUNCING ANTISEMITISM AND CONDEMNING HATE CRIMES AND ALL OTHER FORMS OF RACISM, RELIGIOUS OR ETHNIC BIAS, DISCRIMINATION, INCITEMENT OF VIOLENCE, OR TARGETING A MINORITY (MAYOR KLINAKIS/MAYOR PRO TEM MUNOZ)

Staff Recommendation: It is recommended that the City Council adopt Resolution No. 23-5827 denouncing antisemitism and condemning hate crimes and all other forms of racism, religious or ethnic bias, discrimination, incitement of violence, or targeting a minority.

E-5 UPDATE AND DISCUSSION REGARDING LA PUENTE PARK GRANTS, RESERVATIONS, LEAGUES, SPECIAL OLYMPICS, FIRE REGULATIONS, FEE STUDY, MAINTENANCE, PREPAREDNESS, AND OTHER ITEMS RELATED TO LA PUENTE PARK OPERATIONS

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

ADHOC COMMITTEE REPORTS

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

NAME	MEMBERS
Code Enforcement Committee	Klinakis/Mendoza
La Puente Park Fees, Ordinance and Program Oversight Committee	Munoz/Quinones
Project LEAD Committee	Mendoza/Quinones
LPQT Action Committee	Mendoza/Quinones
Adaptive Sports League and Enrichment Programs Oversight Committee	Klinakis/Munoz
Rowland, Bassett, and Hacienda La Puente Unified School Districts Liaison Committee	Klinakis/Munoz

AB 1234 REPORTS

ORAL COMMENTS FROM COUNCIL

ORAL COMMENTS FROM STAFF

ADJOURNMENT

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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 21st day of September, 2023.

MTorres.

Martha Torres, MPA
City Clerk

RESOLUTION NO. 23-5825

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE AMOUNT $1,646,739.38 (WARRANT REGISTER 1560)

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

_____
Bob Lindsey, City Manager

EXAMINED

_____
Troy Grunklee, CPA
Director of Administrative Services

SECTION 2: That the following claims and demands numbered 10848 through 10956 ACH(s) numbered 610 through 614, and Draft numbered 02218 except for voided warrants 10951 and 10952 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

_____
Martha Torres, MPA, City Clerk

PASSED, APPROVED AND ADOPTED this 26th day of September 2023, by the following vote:

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

_____
Charlie Klinakis, Mayor

ATTEST:

_____
Martha Torres, MPA, City Clerk

City of La Puente

Check Register Report

By Payment Number

Payment Dates 9/6/2023 - 9/15/2023

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
610	9/8/2023	ALTALANG	ALTA LANGUAGE SERVICES, INC.		858.75
	IN670831	08/22 SPANISH INTERPRETATION SVC		100-1120-53111	858.75
611	9/15/2023	ENTFMT	ENTERPRISE FM TRUST		20,604.49
	FBN4825732	09/23 VEHICLE MTCE		555-3150-53812	4,082.80
	FBN4825732	09/23 VEHICLE LEASE		555-3150-53912	16,521.69
612	9/15/2023	LANWEST	LANDSCAPE WEST MANAGEMENT SERVICES INC		8,305.96
	11334	08/23 SR CENTER LANDSCAPE SVC		100-4130-53814	176.91
	11334	08/23 ELLIOT PLACE TR LANDSCAPE SVC		200-3120-53814	265.15
	11334	08/23 MEDIANS LANDSCAPE SVC		200-3120-53814	5,679.18
	11334	08/23 CH LANDSCAPE SVC		285-3330-53814	2,184.72
613	9/15/2023	TANKO	TANKO LIGHTING		12,184.25
	69058	08/23 ST LIGHT MTCE		285-3330-53111	1,620.00
	69063	08/23 WIRE REPLACEMENT-LASSALETTE		285-3330-53111	4,498.50
	69064	08/23 WIRE REPLACEMENT-GREENBERRY		285-3330-53111	1,155.50
	69080	08/23 WIRE REPLACEMENT-FLANNER		285-3330-53111	1,155.50
	69110	WIRE REPLACEMENT-FLANNER		285-3330-53111	3,754.75
614	9/15/2023	YUNLLC	YUNEX LLC		3,872.00
	5610000030	TS REPAIR-VALLEY/WICKFORD		200-3120-53819	855.72
	5610000081	07/23 TS CALL OUTS		200-3120-53819	1,455.78
	90000040	TS CALL OUTS		200-3120-53819	1,560.50
10848	9/8/2023	AMABUS	AMAZON CAPITAL SERVICES INC		307.64
	113L-TRJJ-33JM	TONER		550-6100-53018	163.68
	14DR-6Y37-KPGP	FOOTREST		100-3310-53011	59.40
	1KK7-W79G-TDD3	USB CHARGER DESK		550-6100-53018	72.57
	1XLR-94TN-GDGP	STAMP (EXPIRED)		100-1150-53011	11.99
10849	9/8/2023	ANTINC	ANTROPY, INC		112.50
	9556	NETWORK & SERVER MTCE		550-6100-53111	112.50
10850	9/8/2023	AREAD	AREA D - CIVIL DEFENSE/DISASTER MANAGEMENT		2,405.22
	2313	FY 23/24 MEMBERSHIP-AREA D		100-2120-53971	2,405.22
10851	9/8/2023	B2PRIN	B2 PRINT		48.50
	0012065	BUSINESS CARDS-BEATIE		100-3325-53011	48.50
10852	9/8/2023	BLAWAT	BLACKWATER SECURITY		17,663.33
	1902-1110	09/23 PARK SECURITY SVC		100-2110-53111	16,943.33
	1902-1111	08/23 ADDT'L PARK SECURITY SVC		100-2110-53111	720.00
10853	9/8/2023	CBE4AM	CBE OFFICE SOLUTIONS		1,459.02
	IN2651262	07/20-08/19 FACILITY COPIER		100-1150-53911	1,459.02
10854	9/8/2023	CBEEQU	CELL BUSINESS EQUIPMENT		1,597.38
	5026472080	09/12-10/11 FACILITY COPIER		100-1150-53911	1,597.38
10855	9/8/2023	CENTRE	CENTRE CONSTRUCTION		9,742.50
	859	RETEMTION-VAZQUEZ		260-20220	-1,082.50
	859	PROGRESS PYMT-VAZQUEZ		260-3320-53977	10,825.00
10856	9/8/2023	TIMEWA	CHARTER COMMUNICATIONS		1,328.57
	0400926081023	08/10-09/09 FIBER 1GBPS		100-1150-53715	1,328.57

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
10857	9/8/2023	CINTA	CINTAS CORPORATION #693		2,023.54
	8406418293	FIRST AID RESTOCK-ALL FACILITIES		100-1150-53011	2,023.54
10858	9/8/2023	COMWEA	COMMONWEALTH		3,000.00
	00035855	TITLE WORK-VETERANS MEMORIAL		100-3300-53111	3,000.00
10859	9/8/2023	CORLOG	CORELOGIC SOLUTIONS, LLC		192.50
	30680578	08/23 PROPERTY DATA SVC		100-3320-53111	192.50
10860	9/8/2023	CORCON	CORRAL CONSTRUCTION & DEVELOPMENT INC.		21,282.85
	702033	LP PARK WEST RESTROOM RETENTION		280-20220	-1,120.15
	702033	LP PARK WEST RESTROOM PYMT #3		280-5606-59300	22,403.00
10861	9/8/2023	EDISON	EDISON CO		39,640.43
	INV0009627	07/27-08/24 ELEC - 15612 TEMPLE AVE		285-3330-53712	11,856.66
	INV0009628	07/27-08/24 ELEC - 15614 TEMPLE AVE		285-3330-53712	4,765.11
	INV0009629	08/01-08/31 ELEC - VARIOUS		200-3120-53713	7,949.14
	INV0009630	08/01-08/31 ELEC - ST LIGHTS LS-2B		285-3330-53712	2,097.90
	INV0009631	08/01-08/31 ELEC - 1744 ST LIGHTS LS-1/OPTION E		285-3330-53712	12,644.36
	INV0009632	08/02-08/30 ELEC - 14951 NELSON AVE		200-3120-53713	79.08
	INV0009633	08/02-08/30 ELEC - 14951 NELSON AVE		200-3120-53713	117.90
	INV0009634	07/27-08/24 ELEC - 14416 AMAR RD TC1		200-3120-53713	62.81
	INV0009635	07/08-08/20 ELEC - 13798 TEMPLE AVE		200-3120-53713	67.47
10862	9/8/2023	FLOESP	ESPERANZA FLORES		3,108.00
	1	07/21-09/08 BALLET/FOLK CLASS PYMT		100-4100-53111	3,108.00
10863	9/8/2023	EXPERI	EXPERIAN		27.00
	CD2405003457	08/23 CREDIT REPORT SVC		100-3320-53111	27.00
10864	9/8/2023	EXTOFF	EXTENDED OFFICE SOLUTIONS INC		646.21
	INV0009622	09/23 PHONE SVC		100-1150-53715	646.21
10865	9/8/2023	GALLS	GALLS		785.66
	025412182	JACKETS-PROS		100-3325-53011	78.84
	025463270	UNIFORMS-ANIMAL CONTROL		100-2130-53015	706.82
10866	9/8/2023	GARDA	GARDAWORLD		410.88
	10752495	09/23 ARMORED TRANS SVC		100-1130-53111	410.88
10867	9/8/2023	GRAING	GRAINGER		642.35
	9806739620	EXHAUST MOTOR-SNACK BAR		100-3330-53811	642.35
10868	9/8/2023	HACLWN	HACIENDA LAWNMOWER SHOP		397.93
	4531	MTCE TOOLS		100-3100-53012	122.87
	4560-1	MTCE TOOLS		100-3330-53012	275.06
10869	9/8/2023	JORSOL	JORGE SOLIS RIVERA		27.54
	INV0009621	FOOD SVC REIM		100-3325-53011	27.54
10870	9/8/2023	JOSREY	JOSE REYES		557.70
	INV0009637	08/16-31 SHOPPING CART MILEAGE REIM-REYES		555-3150-53014	557.70
10871	9/8/2023	KSKFAC	KSK FACILITIES		2,400.00
	1872	08/23 COMM/YLAC JANITORIAL SVC		285-3330-53813	2,400.00
10872	9/8/2023	LACSHF	LA CO SHERIFF'S DEPT		678,071.71
	233723EC	06/23 LAW ENF SVC		100-2100-53110	613,238.92
	233723EC	06/23 LIABILITY INSURANCE		100-2100-53186	64,832.79
10873	9/8/2023	LAPVAL	LA PUENTE VALLEY WOMANS CLUB		1,500.00
	INV0009636	GRANT OF EASEMENT		100-3300-53111	1,500.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
10874	9/8/2023	LEWIS	LEWIS ENGRAVING, INC		24.26
	38589	NAME BADGES		100-3325-53011	24.26
10875	9/8/2023	ODELIN	LINDA ODEGAARD		241.20
	1	07-08/23 KNITTING CLASS PYMT		100-4100-53111	241.20
10876	9/8/2023	ONYPAV	ONYX PAVING COMPANY INC		180,096.72
	001	08/23 LOCAL ST IMPROVEMENT RETENTION		405-20220	-9,478.77
	001	08/23 LOCAL ST IMPROVEMENT PYMT#1		405-5598-59300	189,575.49
10877	9/8/2023	NONBAR	PACIFIC COAST ENTERTAINMENT		5,828.30
	1223253	Snow Machine - Holiday Event		100-4140-53979	5,828.30
10878	9/8/2023	PIOMAN	PIONEER MANUFACTURING COMPANY		912.12
	INV894902	PAINT-SPORT COMPLEX		100-3330-53011	912.12
10879	9/8/2023	PHFORD	Puente Hills Ford		454.96
	304039	TAIL LAPM ASSEMBLY		555-3150-53812	454.96
10880	9/8/2023	QUAD	QUADIENT		469.86
	N10090660	09/30-12/29 CH POSTAGE MACHINE LEASE		100-1150-53911	469.86
10881	9/8/2023	RESOUR	RESOURCE BUILDING MATERIALS		1,034.79
	3647329	BRICK		285-3330-53822	427.26
	3647331	MD TAN MORTAR		285-3330-53822	55.76
	3650888	MD TAN MORTAR		285-3330-53822	176.39
	3654171	SCOOP WASHED PLASTER SAND		100-3330-53822	226.67
	3654785	SCOOP WASHED PLASTER SAND		100-3330-53822	226.67
	393260	TAN SPLIT		285-3330-53822	-77.96
10882	9/8/2023	SAFBUS	SAFEGUARD BUSINESS SYSTEMS		1,198.75
	9002388894	DEPOSIT SLIPS		100-1130-53011	336.93
	9002388894	AP CHECKS		100-1130-53011	861.82
10883	9/8/2023	SERJUA	SERGIO JUAREZ UGALDE		203.00
	INV0009624	05-6/23 AZTEC CLASS PYMT		100-4100-53111	203.00
10884	9/8/2023	AQMD	SOUTH COAST AQMD		665.26
	4218046	CH ICE ELEC GEN DIESEL		100-1150-53811	504.91
	4221788	FY 23/24 YEAR EMISSIONS		100-1150-53811	160.35
10885	9/8/2023	STLOUI	ST. LOUIS OF FRANCE		5,493.76
	INV0009623	SLF-MEAT REIMBURSEMENT		263-3320-53111	5,493.76
10886	9/8/2023	STAPLE	STAPLES CREDIT PLAN		273.20
	8071400495	OFFICE SUPPLIES		100-1150-53011	273.20
10887	9/8/2023	TCFNAT	THE HUNTINGTON NATIONAL BANK		1,512.00
	8486059	TORO REEL MASTER LEASE		285-3330-53911	1,512.00
10888	9/8/2023	ULINE	ULINE		1,709.06
	167030747	EMPLOYEE LOCKERS		100-3330-53012	666.59
	167061158	EMPLOYEE LOCKERS		100-3330-53012	666.59
	167251289	FENCING-DOG PARK		285-3330-53822	375.88
10889	9/8/2023	FERWHI	WHITTIER FERTILIZER CO		696.23
	0401885-IN	TOP SOIL		285-3330-53822	72.77
	0402971-IN	BOX MIX		285-3330-53822	43.00
	0402974-IN	BOX MIX		285-3330-53822	64.50
	0402979-IN	PLANTER BOX		285-3330-53822	128.99
	0402982-IN	PLANTER BOX MIX		285-3330-53822	128.99
	0402989-IN	PLANTER BOX		285-3330-53822	128.99
	0403110-IN	PLANTER BOX		285-3330-53822	128.99

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10890	9/8/2023	WILENG	WILLDAN ENGINEERING		3,339.15
	003-37991	07/23 CITYWIDE CONCRETE REPAIRS		203-5590-59300	3,339.15
10891	9/15/2023	ACOGRO	ACOSTA GROWERS, INC.		413.44
	51339	PARKWAY TREES		200-3120-53815	206.72
	51339	PARKWAY TREES		285-3330-53822	206.72
10892	9/15/2023	AGRTUR	AGRI-TURF DISTRIBUTING, LLC		4,832.89
	89146	SOIL AMENDMENT / FERTILIZER		285-3330-53814	4,832.89
10893	9/15/2023	AMARGL	AMAR GLEN VETERINARY HOSPITAL		710.00
	139266	04/23 VET SERVICES		100-2130-53111	165.00
	140215	04/23 VET SERVICES		100-2130-53111	215.00
	142775	06/23 VET SERVICES		100-2130-53111	165.00
	142978	07/23 VET SERVICES		100-2130-53111	165.00
10894	9/15/2023	AMABUS	AMAZON CAPITAL SERVICES INC		400.79
	13WY-94XH-DX3V	CRIMP TOOL KIT		550-6100-53018	28.26
	1DWR-PTCT-1QLW	GOLF PUTTER		100-4110-53980	144.06
	1W79-M4X6-HJ3X	OFFICE SUPPLIES		100-4100-53012	89.77
	1XJ6-XGT1-1G7J	GOLF RANGE TEES		100-4110-53980	30.78
	1Y7W-MVCH-6GXG	SILVER DUCT TAPE		100-2110-53011	107.92
10895	9/15/2023	ANTINC	ANTROPY, INC		3,206.74
	9625	(3) NETWORK SWITCHES-LP PARK		550-6100-53018	3,206.74
10896	9/15/2023	BARRCL	BARR AND CLARK, INC.		460.00
	59247	ABST INSPECTION-SANDOVAL		260-3320-53977	460.00
10897	9/15/2023	BODBEA	BODY N BEAUTY SKNICARE		10,000.00
	INV0009673	2023-04 BUSINESS START UP GRANT		100-3320-53981	10,000.00
10898	9/15/2023	CHRPER	CHRISTOPHER PEREZ ARIAS		2,100.00
	7	Fitnes Class		263-3320-53111	2,100.00
10899	9/15/2023	CINTA	CINTAS CORPORATION #693		212.48
	4160729805	07/23 CH MAT RENTAL		100-1150-53813	106.24
	4166409643	08/31 CH MAT RENTAL		100-1150-53813	106.24
10900	9/15/2023	CONCEN	CONCENTRA		242.00
	80375086	08/29 PRE EMPLYMENT PHYSICAL		100-1135-53406	242.00
10901	9/15/2023	DAKOTA	DAKOTA BACKFLOW CO		405.00
	56968	MEDIANS BACKFLOW TESTING		200-3120-53814	405.00
10902	9/15/2023	DELCOM	DELHAVEN COMMUNITY CENTER		160.00
	101	07/23 CAR DETAILING		555-3150-53812	160.00
10903	9/15/2023	TRUDEN	DENISE TRUJILLO		162.00
	INV0009647	REFUND-SOCCER CLASS		100-47260	90.00
	INV0009648	REFUND-SOCCER CLASS		100-47260	72.00
10904	9/15/2023	DISPEN	DISPENSING TECHNOLOGY		1,609.42
	15757	COLD PATCH ASPHALT		200-3120-53817	1,609.42
10905	9/15/2023	SAMSAR	DR. SAMIR SARGIOS DVM		5,000.00
	019	09/23 VIDA MONTHLY RENT		100-2130-53111	5,000.00
10906	9/15/2023	EDISON	EDISON CO		20,148.04
	INV0009643	07/27-08/24 ELEC-YLAC		100-4110-53712	9,819.47
	INV0009651	08/15-08/29 ELEC - CH POLAR PANELS		100-1150-53712	2,348.24
	INV0009652	06/29-07/31 ELEC - VARIOUS		200-3120-53713	170.62
	INV0009653	06/29-07/31 ELEC - PARK SERVICES		285-3330-53712	576.40
	INV0009654	06/29-07/31 ELEC - TRAFFIC CONTROL		200-3120-53713	1,333.09
	INV0009655	06/29-07/31 ELEC - COMM CENTER		100-4100-53712	3,721.94

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	INV0009656	06/29-07/31 ELEC - SENIOR CENTER		100-4130-53712	2,178.28
10907	9/15/2023	EMPAME	EMPLOY AMERICA		3,640.00
	58H2301-IN	08/23 BUS SHELTER MTCE		210-3130-53816	3,640.00
10908	9/15/2023	FEDEXP	FEDERAL EXPRESS CORP		5.46
	9-655-36148	POSTAGE		100-1150-53211	5.46
10909	9/15/2023	REYFEL	FELIX REYNOSO		164.95
	INV0009669	BOOT REIM-REYNOSO		100-3330-53015	164.95
10911	9/15/2023	VERIC	FRONTIER COMMUNICATIONS		57.79
	INV0009667	08/16-09/15 PHONE-CH MAIN		100-1150-53715	57.79
10912	9/15/2023	GABQUI	GABRIEL QUINONES		781.56
	INV0009642	JPIA CONF REIM-QUINONES		100-1100-53972	781.56
10913	9/15/2023	GALLS	GALLS		490.65
	025543170	UNIFORMS-ANIMAL CONTROL		100-2130-53015	124.99
	025543235	UNIFORMS-ANIMAL CONTROL		100-2130-53015	45.88
	025543964	CE-UNIFORMS		100-2110-53015	57.63
	025547412	UNIFORMS-ANIMAL CONTROL		100-2130-53015	262.15
10914	9/15/2023	GOODW	GOODWILL OF SOUTHERN CALIFORNIA		57,902.58
	GSC-007	07/23 PAYROLL		280-3300-53111	57,902.58
10915	9/15/2023	GORM	GORM INC		929.47
	321875	LP PARK JANITORIAL SUPPLIES		100-3330-53011	929.47
10916	9/15/2023	GUEJC	GUERREROS ATHLETIC FOUNDATION		3,276.00
	INV0009646	08/23 JUDO CLASS PYMT		100-4100-53111	1,848.00
	INV0009649	07/23 JUDO CLASS PYMT		100-4100-53111	1,428.00
10917	9/15/2023	HACLWN	HACIENDA LAWNMOWER SHOP		1,035.89
	4527	TOOLS		100-3100-53012	117.54
	4548	MTCE TOOLS		100-3100-53012	375.53
	4578	MTCE TOOLS		100-3100-53012	79.15
	4611	MTCE TOOLS		100-3100-53012	45.72
	4622	MTCE TOOLS		100-3100-53012	417.95
10918	9/15/2023	HACOUT	HACIENDA OUTLET		137.46
	90097	MTCE-UNIFORM		100-3330-53015	137.46
10919	9/15/2023	HILLYARD	HILLYARD/LOS ANGELES		479.68
	605224675	GYM CLEANING SUPPLIES		100-4110-53012	479.68
10920	9/15/2023	HDLASS	HINDERLITER DE LLAMAS & ASSOCIATES		1,438.25
	SIN031265	07-09/23 SALES TAX		100-1130-53111	1,438.25
10921	9/15/2023	HMEDEP	HOME DEPOT CRC		3,435.18
	2194088	FOLDING CHAIRS		100-48900	227.57
	2194089	JUG		100-48900	240.81
	2194090	RETURN-JUG		100-48900	-240.81
	2194091	WATER JUGS		100-48900	82.03
	2740537	PLANTS-CITY HALL		100-1150-53814	65.63
	2740538	PLANTS-PARKING LOT		200-3120-53814	283.96
	3201046	RETURNED-COFFEE SHOP SUPPLIES		285-3330-53822	-31.55
	3514709	COFFEE SHOP SUPPLIES		100-3330-53012	73.12
	3520698	PARK SUPPLIES		285-3330-53822	40.29
	3522082	PLANTERS-COFFEE SHOP		285-3330-53822	188.03
	363402	SAND		100-3100-53012	421.35
	4193975	GAS GRILL		100-3330-53011	545.31
	4193976	TARPS		100-3330-53012	174.11
	4193977	PLANTS-YLAC		285-3330-53814	19.64

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	5010427	TOOLS		100-3100-53012	48.26
	517040	LIGHTS-SNACK BAR		285-3330-53822	164.75
	532396	TOOLS-COFFEE SHOP		100-3330-53822	93.56
	6030148	MTCE EQUIPMENT		100-3100-53012	187.76
	6033820	TEES		100-3100-53012	10.46
	6181034	ICE AMKER WATER SUPPLY KIT		285-3330-53822	-27.32
	6192932	WATER LINE SUPPLIES		100-3330-53822	35.36
	7192875	BLADE		100-3330-53012	-62.41
	7192876	TOOLS-COFFEE SHOP		100-3330-53012	55.81
	7270715	SUPPLIES		100-3330-53012	126.10
	7272450	PLANTERS-COFFEE SHOP		285-3330-53822	94.35
	9020322	MTCE TOOLS		100-3100-53012	94.94
	9270530	PLANTERS-COFFEE SHOP		285-3330-53822	362.14
	9521301	TOOL-COFFEE SHOP		100-3330-53012	161.93
10922	9/15/2023	INHOFA	INDUSTRY HOSES & FASTNERS		94.38
	66004	PRESSURE WASHER SPRAY GUN		200-3120-53012	94.38
10923	9/15/2023	INFENG	INFRASTRUCTURE ENGINEERS		11,119.50
	28734	08/23 LP PARK HAC RESTROOM		280-5606-59600	11,119.50
10924	9/15/2023	IPERMI	IPERMIT		129.70
	INV0009639	REFUND-BLDG PERMIT #032439		100-42110	129.70
10925	9/15/2023	JCLBAR	JCL TRAFFIC		514.54
	120660	ST SIGN-RAMA DR		200-3120-53821	149.39
	120836	ST SIGNS		200-3120-53821	244.76
	120837	VEH MAGNET W/LOGO		100-3310-53976	120.39
10926	9/15/2023	UREJOS	JOSE VALDES URENA		155.32
	INV0009641	CO2 GAS REIM-VALDEZ		200-3120-53016	155.32
10927	9/15/2023	TREKAR	KARLA TREJO		143.22
	INV0009640	REFUND-BLDG PERMIT #033046		100-42110	143.22
10928	9/15/2023	KSKFAC	KSK FACILITIES		3,045.00
	1871	08/23 CH JANITORIAL SVC		100-1150-53813	1,915.00
	1876	08/23 SR CENTER JANITORIAL SVC		100-4130-53813	1,130.00
10929	9/15/2023	LACOCI	LA COCINA DE LOS REYES		10,000.00
	INV0009674	2023-03 BUSINESS START UP GRANT		100-3320-53981	10,000.00
10930	9/15/2023	LAPCOM	LA PUENTE COMMUNITY FOUNDATION		1,825.00
	083123	National Night Out - Snack Bar Food		100-4140-53979	1,825.00
10931	9/15/2023	LPSOFT	LA PUENTE SOFTBALL		18,361.90
	INV0009638	LP SOFTBALL REIM-LEAGUE EXPENSES		100-4140-53993	18,361.90
10932	9/15/2023	LPVCWD	LA PUENTE VALLEY CO WATER		5,110.16
	INV0009650	06/16-08/17 WTR-COMM CTR		100-4100-53714	723.59
	INV0009650	06/16-08/17 WTR-YLAC		100-4110-53714	723.59
	INV0009661	06/16-08/17 WTR-VALLEY-CENTRAL		200-3120-53714	1,132.68
	INV0009662	06/16-08/17 WTR-501 GLENDORA		285-3330-53714	1,469.28
	INV0009663	06/16-08/17 WTR-NELSON		200-3120-53714	395.12
	INV0009664	06/16-08/17 WTR-OLD VALLEY		200-3120-53714	208.56
	INV0009665	06/16-08/17 WTR-ABBEY-CENTRAL		200-3120-53714	404.40
	INV0009666	06/16-08/17 WTR-MAIN ST & LEVERETTE		200-3120-53714	52.94
10933	9/15/2023	ODELIN	LINDA ODEGAARD		105.00
	INV0009645	07-09 KNITTING CLASS PYMT		100-4100-53111	105.00
10934	9/15/2023	MUNWAS	MUNICIPAL WASTE SOLUTIONS, INC.		11,357.50
	810	07-08/23 SB 1383 IMPLEMENTATION		100-1130-53111	11,357.50

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10935	9/15/2023	PIOMAN	PIONEER MANUFACTURING COMPANY		811.31
	INV896920	PAINT-FIELD MARKINGS		100-3330-53822	811.31
10936	9/15/2023	QUAD	QUADIENT		3,000.00
	INV0009671	POSTAGE		100-1150-53211	3,000.00
10937	9/15/2023	QUINMO	QUINTIN'S MOBIL		85.56
	1016186	FUEL		555-3150-53014	85.56
10938	9/15/2023	LOPREA	REANNA LOPEZ		3,588.00
	INV0009644	EDUCATION REIM-LOPEZ		100-1135-53151	3,588.00
10939	9/15/2023	RESOUR	RESOURCE BUILDING MATERIALS		2,872.11
	3655899	LP PARK FITNESS COURT SUPPLIES		285-3330-53822	2,578.33
	3657391	CONCRETE MIX		285-3330-53822	293.78
10940	9/15/2023	SGVWC	S.G.V. WATER CO		784.80
	INV0009668	07/13-08/10 WTR-715 IRRIG PUENTE		200-3120-53714	784.80
10941	9/15/2023	SITEON	SITEONE LANDSCAPE SUPPLY, LLC		5,647.71
	130669586-001	IRRIGATION SUPPLIES		285-3330-53822	973.27
	133228955-001	IRRIGATION SUPPLIES		285-3330-53822	494.64
	133478941-001	IRRIGATION SUPPLIES		100-1150-53814	128.59
	133654906-001	IRRIGATION SUPPLIES		285-3330-53822	22.78
	133926074-001	RYEGRASS SEED		285-3330-53822	922.77
	133939765-001	FIELD LINE MARKER		285-3330-53822	992.64
	134004422-001	MOUND CLAY		285-3330-53822	996.01
	134045490-001	IRRIGATION SUPPLIES		285-3330-53822	378.79
	134045922-001	RYEGRASS SEED		285-3330-53822	738.22
10942	9/15/2023	SGTRA	SOUTHLAND TRANSIT INC		66,216.52
	LAPUENTE0823	08/23 DIAL A RIDE		210-3130-53916	12,086.43
	LAPUENTE0823	08/23 LP LINK SVC		210-3130-53917	56,149.84
	LAPUENTE0823	08/23 DIAL A RIDE FARE		210-46100	-80.75
	LAPUENTE0823	08/23 LP LINK FARE		210-46105	-1,939.00
10943	9/15/2023	STANLE	STANLEY PEST CONTROL, INC.		85.00
	596283	08/23 ABBEY ST PEST CONTROL		200-3120-53814	85.00
10944	9/15/2023	SOSUBW	SUBURBAN WATER SYSTEMS		1,595.47
	180022664878	07/20-08/21 WTR-6000060246		200-3120-53714	225.74
	180022664882	07/20-08/18 WTR-6000060264		200-3120-53714	466.12
	18002266777	07/20-08/21 WTR-6000078315		200-3120-53714	74.17
	180051947754	07/20-08/21 WTR-6000133466		200-3120-53714	55.26
	18006179650	07/20-08/21 WTR-6000076674		200-3120-53714	121.45
	180071544828	07/20-08/21 WTR-600006423		200-3120-53714	338.41
	180071546244	07/20-08/21 WTR-6000076363		200-3120-53714	273.25
	180071546261	07/20-08/21 WTR-6000078449		200-3120-53714	41.07
10945	9/15/2023	SUNBELT	SUNBELT RENTALS, INC.		2,761.64
	143120694-1	AXLE TRAILER/TRENCHER RENTAL		285-3330-53822	2,761.64
10946	9/15/2023	TERMI	TERMINIX PROCESSING CENTER		422.00
	436414874	08/02 CH PEST CONTROL		100-1150-53813	85.00
	436414932	08/02 CH PEST CONTROL		100-1150-53813	97.00
	437504884	09/01 CC PEST CONTROL		285-3330-53813	47.00
	437509227	09/01 YLAC PEST CONTROL		285-3330-53813	53.00
	437509359	09/01 CC PEST CONTROL		285-3330-53813	50.00
	437511655	09/01 SR CENTER PEST CONTROL		100-4130-53813	90.00
10947	9/15/2023	THEBRE	THE BREWHOUSE		10,000.00
	INV0009672	2023-02 BUSINESS STARTER GRANT		100-3320-53981	10,000.00

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10948	9/15/2023	TUST	TURF STAR, INC.		403.82
	7296767-00	EQUIP MTCE		555-3150-53812	403.82
10949	9/15/2023	UNREN	UNITED RENTALS		18,700.00
	224581343-1	PORTABLE LIGHT TOWERS (3)		555-3150-54484	12,650.00
	224589376-1	PORTABLE LIGHT TOWERS (3)		555-3150-54484	6,050.00
10950	9/15/2023	CALCARD	US Bank CalCard		12,214.54
	INV0009657	STAFF MEETING		100-1110-53972	141.58
	INV0009657	MEETING WITH PUBLIC SAFETY STAFF		100-1110-53972	58.59
	INV0009657	LUNCH MTG WITH PUBLIC SAFETY		100-1110-53972	39.11
	INV0009657	PUBLIC SAFETY STAFF MEETING		100-1110-53972	132.19
	INV0009657	STAFF MEETING		100-1110-53972	13.05
	INV0009657	PARK STAFF MTG		100-1110-53972	25.14
	INV0009657	WEST COVINA MAYOR'S PRAYER BREAKFAST		100-1110-53976	28.52
	INV0009657	FOOD FOR MTCE STAFF DURING STORM		100-1110-53976	52.85
	INV0009657	WEST COVINA MAYOR'S PRAYER BREAKFAST		100-1110-53976	28.52
	INV0009657	FOOD FOR MTCE STAFF DURING STORM		100-1110-53976	8.75
	INV0009657	TRUTHFINDER		100-1135-53406	16.95
	INV0009657	FUEL		555-3150-53014	17.77
	INV0009657	FUEL		555-3150-53014	27.65
	INV0009657	FUEL		555-3150-53014	88.23
	INV0009657	FUEL		555-3150-53014	93.85
	INV0009657	FUEL		555-3150-53014	97.27
	INV0009657	FUEL		555-3150-53014	98.32
	INV0009657	FUEL		555-3150-53014	101.30
	INV0009657	FUEL		555-3150-53014	107.35
	INV0009657	FUEL		555-3150-53014	16.76
	INV0009657	FUEL		555-3150-53014	25.10
	INV0009657	CARWASH		555-3150-53812	47.99
	INV0009657	CM VEHICLE STORAGE TRAPS		555-3150-53812	10.99
	INV0009658	OPERATING SUPPLIES		100-4100-53011	6.31
	INV0009658	CREDIT - OFFICE DEPOT		100-4100-53011	-8.57
	INV0009658	OPERATING SUPPLIES		100-4100-53011	149.60
	INV0009658	NRPA MEMBERSHIP		100-4100-53971	180.00
	INV0009658	MEMBERSHIP DUES/SUBSCRIPTIONS		100-4100-53972	455.00
	INV0009658	SENIOR CENTER COFFEE SUPPLIES		100-4110-53011	87.88
	INV0009658	SENIOR CENTER SUPPLIES		100-4110-53011	84.48
	INV0009658	CC/YLAC - CLEANING SUPPLIES		100-4110-53011	315.69
	INV0009658	SPORTS PROGRAM		100-4110-53980	235.98
	INV0009658	SPORTS PROGRAM		100-4110-53980	65.68
	INV0009658	HALLOWEEN STRING LIGHTS		100-4140-53979	302.08
	INV0009658	NNO TABLE LINENS		100-4140-53979	156.30
	INV0009658	NNO BOOTH SUPPLIES		100-4140-53979	27.60
	INV0009658	TEEN VOICE POPCORN FOR MOVIES/CONCERTS		600-20250	120.00
	INV0009659	FIRST ANNUAL GOLF TOURNAMENT		100-48900	190.47
	INV0009659	FIRST ANNUAL GOLF TOURNAMENT		100-48900	31.12
	INV0009659	FIRST ANNUAL GOLF TOURNAMENT		100-48900	17.29
	INV0009659	1ST ANNUAL GOLF TOURNAMENT		100-48900	20.75
	INV0009660	SPECIAL CC MTG		100-1100-53972	152.54
	INV0009660	CITY BEAUTIFICATION TRAINING - RIOS		100-1135-53151	390.00
	INV0009660	CH KITCHEN SUPPLIES		100-1150-53011	52.23
	INV0009660	CH KITCHEN SUPPLIES		100-1150-53011	21.46
	INV0009660	TOOL		100-3100-53012	49.49
	INV0009660	ICSC - TELLEZ		100-3300-53972	450.00
	INV0009660	ICSC - DIMARIO		100-3300-53972	450.00
	INV0009660	ICSC - GALVAN		100-3300-53972	450.00
	INV0009660	PLANNING COMM UNIFORM		100-3300-53976	28.48
	INV0009660	EXPERIAN		100-3320-53111	24.99
	INV0009660	EXPERIAN		100-3320-53111	24.99

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	INV0009660	CITY PROMOTIONAL HOUSING/PLANNING		100-3320-53976	338.46
	INV0009660	CITY PROMOTIONAL HOUSING/PLANNING		100-3320-53976	300.00
	INV0009660	MAINT YARD KITCHEN SUPPLIES		100-3330-53011	40.63
	INV0009660	MAINT YARD SUPPLIES		100-3330-53011	19.19
	INV0009660	GRAFFITI REMOVAL SUPPLIES		200-3120-53016	240.42
	INV0009676	STAFF LUNCH		100-1130-53972	100.00
	INV0009676	SUPPLIES		100-2110-53011	4.79
	INV0009676	SUPPLIES		100-2110-53011	32.44
	INV0009676	HANDHELD RADIOS (20)		100-2110-53011	97.83
	INV0009676	MISC SUPPLIES		100-2110-53011	127.95
	INV0009676	TAG PARKING HANG TAG		100-2110-53011	446.38
	INV0009676	ADOBE		100-2110-53011	599.88
	INV0009676	CODE ENF UNIFORMS		100-2110-53015	1,065.81
	INV0009676	PRINTED SIGNS		100-2130-53011	102.70
	INV0009676	PROS UNIFORMS		100-3325-53015	544.47
	INV0009676	PROS UNIFORMS		100-3325-53015	205.36
	INV0009676	LPCF - GOLF TOURNAMENT		100-48900	148.98
	INV0009676	LPCF GOLF TOURNAMENT		100-48900	214.62
	INV0009676	LPCF SUPPLIES		100-48900	195.74
	INV0009676	LPCF GOLF TOURNAMENT		100-48900	155.95
	INV0009676	LPCF SUPPLIES		100-48900	521.82
	INV0009676	LPCF GOLF TOURNAMENT		100-48900	90.47
	INV0009676	LPCF SUPPLIES		100-48900	36.97
	INV0009676	LPCF SUPPLIES		100-48900	19.59
	INV0009676	LPCF SUPPLIES		100-48900	9.59
	INV0009676	LPCF SUPPLIES		100-48900	6.60
	INV0009676	LPCF SUPPLIES		100-48900	3.85
	INV0009676	REFUND		100-48900	-0.10
	INV0009676	LPCF GOLF TOURNAMENT		100-48900	336.55
	INV0009676	LPCF GOLF TOURNAMENT		100-48900	389.23
	INV0009676	REMARKABLE (3)		550-6100-53017	8.70
10953	9/15/2023	VELAUT	VELO'S AUTO REPAIR		334.68
	1828	VEH REPAIR-CROWN VIC		555-3150-53812	334.68
10954	9/15/2023	WILENG	WILLDAN ENGINEERING		46,173.63
	002-09794	08/23 BLDG & SAFETY SVC		100-3310-53111	46,173.63
10955	9/15/2023	WORINC	WORDLY INC		4,960.00
	1935-4072	AI TRANSLATION SERVICE SUBSCRIPTION		100-1120-53111	4,960.00
10956	9/15/2023	ZUMIND	ZUMAR INDUSTRIES		1,451.96
	8162	ANCHORMATE		200-3120-53821	1,451.96
DFT0002218	9/15/2023	FLOSAF	FLOCK SAFETY		239,474.66
	INV-18202	ALPR CAMERAS		100-2100-53111	239,474.66

Grand Total: 1,646,739.38

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	1,140,005.77
200 - GAS TAX FUND	29,096.74
203 - MEASURE M FUND	3,339.15
210 - PROP A FUND	69,856.52
260 - CDBG PROGRAM FUND	10,202.50
263 - AMERICAN RESCUE PLAN ACT FUND	7,593.76
280 - MISCELLANEOUS GRANTS FUND	90,304.93
285 - LIGHTING & LANDSCAPE MAINTENANCE	70,497.05
405 - 2019A CAPITAL PROJECT FUND	180,096.72
550 - EQUIPMENT REPLACEMENT FUND	3,592.45
555 - VEHICLE MAINTENANCE & REPLACEMENT FUND	42,033.79
600 - SPECIAL DEPOSIT FUND	120.00
Grand Total:	**1,646,739.38**

Account Summary

Account Number	Account Name	Payment Amount
100-1100-53972	Conferences & Meetings	934.10
100-1110-53972	Conferences & Meetings	409.66
100-1110-53976	Special Departmental	118.64
100-1120-53111	Contract Services - Priva…	5,818.75
100-1130-53011	Operating Supplies	1,198.75
100-1130-53111	Contract Services - Priva…	13,206.63
100-1130-53972	Conferences & Meetings	100.00
100-1135-53151	Education & Training	3,978.00
100-1135-53406	Recruitment Expenses	258.95
100-1150-53011	Operating Supplies	2,382.42
100-1150-53211	Postage & Mailing Servic…	3,005.46
100-1150-53712	Utility - Electricity	2,348.24
100-1150-53715	Utility - Communications	2,032.57
100-1150-53811	Equipment Maintenance	665.26
100-1150-53813	Facility Maintenance	2,309.48
100-1150-53814	Landscape Maintenance	194.22
100-1150-53911	Equipment Lease/Rental	3,526.26
100-2100-53110	Contract Services - LA Sh…	613,238.92
100-2100-53111	Contract Services - Priva…	239,474.66
100-2100-53186	Liability Trust Fund	64,832.79
100-2110-53011	Operating Supplies	1,417.19
100-2110-53015	Uniform/Boot Reimburs…	1,123.44
100-2110-53111	Contract Services - Priva…	17,663.33
100-2120-53971	Dues & Memberships	2,405.22
100-2130-53011	Operating Supplies	102.70
100-2130-53015	Uniform/Boot Reimburs…	1,139.84
100-2130-53111	Contract Services - Priva…	5,710.00
100-3100-53012	Small Tools & Equipment	1,971.02
100-3300-53111	Contract Services - Priva…	4,500.00
100-3300-53972	Conferences & Meetings	1,350.00
100-3300-53976	Special Departmental	28.48
100-3310-53011	Operating Supplies	59.40
100-3310-53111	Contract Services - Priva…	46,173.63
100-3310-53976	Special Departmental	120.39
100-3320-53111	Contract Services - Priva…	269.48
100-3320-53976	Special Departmental	638.46
100-3320-53981	Grants & Loans - Comme…	30,000.00
100-3325-53011	Operating Supplies	179.14
100-3325-53015	Uniform/Boot Reimburs…	749.83
100-3330-53011	Operating Supplies	2,446.72
100-3330-53012	Small Tools & Equipment	2,136.90

Account Summary

Account Number	Account Name	Payment Amount
100-3330-53015	Uniform/Boot Reimburs…	302.41
100-3330-53811	Equipment Maintenance	642.35
100-3330-53822	Park Maintenance & Re…	1,393.57
100-4100-53011	Operating Supplies	147.34
100-4100-53012	Small Tools & Equipment	89.77
100-4100-53111	Contract Services - Priva…	6,933.20
100-4100-53712	Utility - Electricity	3,721.94
100-4100-53714	Utility - Water	723.59
100-4100-53971	Dues & Memberships	180.00
100-4100-53972	Conferences & Meetings	455.00
100-4110-53011	Operating Supplies	488.05
100-4110-53012	Small Tools & Equipment	479.68
100-4110-53712	Utility - Electricity	9,819.47
100-4110-53714	Utility - Water	723.59
100-4110-53980	Sports Activities	476.50
100-4130-53712	Utility - Electricity	2,178.28
100-4130-53813	Facility Maintenance	1,220.00
100-4130-53814	Landscape Maintenance	176.91
100-4140-53979	Special Events	8,139.28
100-4140-53993	Youth Activities Program	18,361.90
100-42110	Bldg & Safety Permits	272.92
100-47260	Recreation Programs	162.00
100-48900	Miscellaneous	2,699.09
200-3120-53012	Small Tools & Equipment	94.38
200-3120-53016	Graffiti Removal Supplies	395.74
200-3120-53713	Utility - Hwy Lights	9,780.11
200-3120-53714	Utility - Water	4,573.97
200-3120-53814	Landscape Maintenance	6,718.29
200-3120-53815	Parkway Tree Maintena…	206.72
200-3120-53817	Street/Sidewalk Mainte…	1,609.42
200-3120-53819	Signal Maintenance	3,872.00
200-3120-53821	Traffic Markings/Signs	1,846.11
203-5590-59300	Construction Costs	3,339.15
210-3130-53816	Bus Shelter Maintenance	3,640.00
210-3130-53916	Dial-A-Ride Services	12,086.43
210-3130-53917	Fixed Route Shuttle	56,149.84
210-46100	Dial-A-Ride Fares	-80.75
210-46105	Shuttle Fares	-1,939.00
260-20220	Retention Payable	-1,082.50
260-3320-53977	Grants & Loans - Residen…	11,285.00
263-3320-53111	Contract Services - Priva…	7,593.76
280-20220	Retention Payable	-1,120.15
280-3300-53111	Contract Services - Priva…	57,902.58
280-5606-59300	CONSTRUCTION COSTS	22,403.00
280-5606-59600	Other Services	11,119.50
285-3330-53111	Contract Services - Priva…	12,184.25
285-3330-53712	Utility - Electricity	31,940.43
285-3330-53714	Utility - Water	1,469.28
285-3330-53813	Facility Maintenance	2,550.00
285-3330-53814	Landscape Maintenance	7,037.25
285-3330-53822	Park Maintenance & Re…	13,803.84
285-3330-53911	Equipment Lease/Rental	1,512.00
405-20220	Retention Payable	-9,478.77
405-5598-59300	Construction Costs	189,575.49
550-6100-53017	Software & Licensing	8.70
550-6100-53018	Computer Hardware & S…	3,471.25
550-6100-53111	Contract Services - Priva…	112.50
555-3150-53014	Fuel	1,316.86

Account Summary

Account Number	Account Name	Payment Amount
555-3150-53812	Vehicle Maintenance	5,495.24
555-3150-53912	Vehicle Lease	16,521.69
555-3150-54484	Vehicle Purchase	18,700.00
600-20250	Deposit - Teen Voice Pro...	120.00
	Grand Total:	**1,646,739.38**

Project Account Summary

Project Account Key	Payment Amount
None	1,572,429.60
30124E	10,202.50
30224E	192.50
62024E	5,828.30
66724E	183.90
98524E	57,902.58
Grand Total:	**1,646,739.38**

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: September 26, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF AUGUST 2023 INVESTMENT REPORT

BACKGROUND

This report presents the City's investment portfolio for the period of August 2023. The attachment provides details of the City's portfolio. It has been prepared to comply with regulations contained in California Government Code Section 53600 and the Statement of Investment Policy approved by the City Council on May 23, 2023.

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 Report for August 2023 has been provided as an attachment for your review. The following table summarizes the City's investment activity for the period:

Transaction	Asset Type	Transaction Date	Interest Rate	Due Date	Face Value
Sale	US Treasury	08/31/2023	5.180%	08/31/23	$1,000,000

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
Attachment B – Certificates of Deposit
Attachment C – Municipal Bonds
Attachment D – Charts

CITY OF LA PUENTE

ATTACHMENT A

Cash and Investment Report
August 31, 2023

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			3.350%	**$ 2,140,364**	**$ 2,140,364**	**$ 2,107,891**	LAIF
Government Obligations								
U.S. Agency Security	FFCB	06/07/19	06/13/24	1.950%	250,000	249,904	$243,250	Stifel
U.S. Agency Security	FFCB	06/10/20	06/10/25	0.680%	250,000	250,000	$230,833	Multi-Bank
U.S. Agency Security	FFCB	06/02/20	06/09/25	0.500%	250,000	250,000	$231,310	Stifel
U.S. Agency Security	FFCB	03/22/21	04/01/25	0.710%	250,000	250,000	$232,728	Stifel
U.S. Agency Security	FFCB	02/24/21	03/03/26	0.790%	250,000	250,000	$225,695	Stifel
U.S. Agency Security	FFCB	08/03/21	08/10/26	0.710%	250,000	250,000	$221,700	Stifel
U.S. Agency Security	FFCB	08/30/21	09/01/26	0.870%	500,000	499,800	$444,660	Stifel
U.S. Agency Security	FFCB	08/30/21	02/10/25	0.480%	250,000	249,750	$232,935	Stifel
U.S. Agency Security	FFCB	09/23/21	09/28/26	0.940%	250,000	249,500	$222,260	Stifel
U.S. Agency Security	FFCB	09/02/21	09/08/26	0.870%	250,000	250,000	$222,190	Stifel
U.S. Agency Security	FFCB	07/29/20	07/29/25	0.580%	250,000	250,000	$229,253	Stifel
U.S. Agency Security	FFCB	10/07/21	10/07/26	1.000%	250,000	249,625	$222,835	Stifel
U.S. Agency Security	FFCB	10/28/21	11/03/26	1.330%	250,000	250,000	$224,988	Stifel
U.S. Agency Security	FFCB	11/10/21	11/16/26	1.270%	250,000	250,000	$224,330	Stifel
U.S. Agency Security	FFCB	11/24/21	11/30/26	1.460%	500,000	500,000	$450,995	Stifel
U.S. Agency Security	FFCB	06/27/23	06/09/28	4.690%	250,000	249,869	$243,945	Stifel
U.S. Agency Security	FHLB	05/05/20	05/19/25	0.750%	250,000	250,000	$231,788	Stifel
U.S. Agency Security	FHLB	03/02/21	02/26/26	0.850%	250,000	250,000	$226,125	Stifel
U.S. Agency Security	FHLB	03/08/21	03/30/26	0.980%	250,000	250,000	$226,278	Stifel
U.S. Agency Security	FHLB	03/11/21	03/25/26	0.875%	250,000	251,000	$225,758	Stifel
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.650%	375,000	375,000	$351,585	Stifel
U.S. Agency Security	FHLB	02/09/21	02/09/26	0.300%	250,000	250,000	$226,515	Stifel
U.S. Agency Security	FHLB	08/10/21	02/18/26	0.600%	250,000	248,250	$224,858	Stifel
U.S. Agency Security	FHLB	02/18/21	02/18/26	0.600%	250,000	250,000	$224,858	Multi-Bank
U.S. Agency Security	FHLB	02/26/21	02/26/26	0.580%	250,000	250,000	$224,570	Multi-Bank
U.S. Agency Security	FHLB	01/26/21	01/26/26	0.560%	250,000	250,000	$225,053	Multi-Bank
U.S. Agency Security	FHLB	02/24/21	02/24/26	0.625%	250,000	249,500	$224,865	Stifel
U.S. Agency Security	FHLB	02/25/21	02/25/26	0.660%	250,000	250,000	$225,045	Stifel
U.S. Agency Security	FHLB	02/12/21	02/12/26	0.520%	250,000	249,750	$224,538	Stifel
U.S. Agency Security	FHLB	05/18/21	05/26/26	1.030%	250,000	250,000	$225,545	Multi-Bank
U.S. Agency Security	FHLB	06/29/20	06/30/25	0.680%	250,000	250,000	$230,398	Stifel
U.S. Agency Security	FHLB	09/30/21	10/13/26	1.100%	250,000	249,823	$223,433	Stifel
U.S. Agency Security	FHLB	04/22/21	02/24/26	0.750%	250,000	249,375	$225,583	Stifel
U.S. Agency Security	FHLB	02/25/22	02/25/27	2.000%	250,000	250,000	$227,503	Stifel
U.S. Agency Security	FHLB	04/28/22	05/10/27	3.100%	250,000	249,750	$236,035	Stifel
U.S. Agency Security	FHLB	07/12/22	06/30/27	3.250%	250,000	250,089	$241,578	Stifel
U.S. Agency Security	FHLB	08/18/22	04/21/27	2.250%	250,000	248,406	$242,543	Stifel
U.S. Agency Security	FHLB	08/29/22	08/28/25	3.600%	250,000	249,625	$243,535	Stifel
U.S. Agency Security	FHLB	11/04/22	04/21/27	3.200%	760,000	715,928	$717,934	Stifel
U.S. Agency Security	FHLB	02/15/23	02/09/28	5.050%	700,000	698,336	$686,749	Stifel
U.S. Agency Security	FHLB	06/21/23	04/05/27	5.500%	250,000	250,000	$247,538	Stifel
U.S. Agency Security	FHLB	07/13/23	09/16/27	5.050%	440,000	439,968	$433,092	Stifel
U.S. Agency Security	FHLB	06/14/23	05/28/27	5.600%	250,000	250,622	$247,653	Stifel
U.S. Agency Security	FHLMC	06/19/20	06/30/25	0.720%	250,000	250,000	$230,570	Stifel
U.S. Agency Security	FHLMC	07/14/20	07/14/25	0.600%	250,000	250,000	$230,545	Stifel
U.S. Agency Security	FHLMC	07/23/20	07/23/25	0.500%	250,000	249,625	$230,038	Stifel
U.S. Agency Security	FHLMC	04/12/22	10/08/24	2.500%	250,000	249,729	$242,165	Stifel
U.S. Agency Security	FHLMC	05/05/22	05/26/27	3.250%	250,000	250,000	$241,703	Stifel
U.S. Agency Security	FHLMC	09/15/22	08/01/27	3.740%	250,000	248,540	$237,989	Stifel
U.S. Agency Security	FHLMC	06/15/23	06/15/28	5.500%	500,000	500,000	$496,160	Stifel
U.S. Agency Security	FNMA	06/04/20	06/04/25	0.710%	250,000	250,000	$231,093	Multi-Bank
U.S. Agency Security	FNMA	07/22/20	07/22/25	0.600%	250,000	250,000	$229,498	Stifel
U.S. Agency Security	FNMA	08/03/20	08/19/25	0.625%	250,000	250,000	$229,085	Stifel
U.S. Agency Security	FNMA	08/03/20	08/12/25	0.500%	250,000	250,000	$229,565	Stifel
U.S. Agency Security	FNMA	07/21/21	10/22/25	0.560%	250,000	249,529	$227,373	Stifel
U.S. Agency Security	FNMA	08/17/20	08/14/25	0.500%	250,000	249,875	$228,603	Stifel
U.S. Agency Security	FNMA	07/21/22	09/01/26	2.150%	250,000	238,655	$229,401	Stifel
U.S. Agency Security	FNMA	08/16/22	04/01/26	2.670%	250,000	224,798	$212,243	Stifel
U.S. Agency Security	FNMA	07/29/20	07/29/25	0.700%	250,000	250,000	$229,790	Multi-Bank
U.S. Agency Security	Treasury	05/12/21	12/31/25	0.375%	250,000	245,850	$226,485	Stifel
U.S. Agency Security	Treasury	06/24/21	06/30/25	0.250%	250,000	246,125	$229,708	Stifel
U.S. Agency Security	Treasury	06/15/21	11/30/25	0.375%	250,000	247,659	$226,865	Stifel
U.S. Agency Security	Treasury	06/24/21	02/28/26	0.500%	250,000	246,775	$225,703	Stifel
U.S. Agency Security	Treasury	07/21/21	09/30/25	0.250%	250,000	246,675	$227,725	Stifel
U.S. Agency Security	Treasury	07/29/21	08/31/25	0.250%	250,000	248,150	$228,213	Stifel
U.S. Agency Security	Treasury	08/10/21	10/31/25	0.250%	250,000	246,725	$226,905	Stifel
U.S. Agency Security	Treasury	09/29/21	06/30/26	0.875%	250,000	249,550	$225,968	Stifel
U.S. Agency Security	Treasury	11/15/21	01/31/26	0.375%	250,000	242,450	$225,615	Stifel
U.S. Agency Security	Treasury	04/29/21	04/30/26	0.750%	500,000	497,800	$452,130	Stifel
Total Government Securities					**19,525,000**	**19,402,380**	**18,045,985**	
Municipal Bonds* **				various	**250,000**	**247,965**	**213,429**	
Negotiable Certificates of Deposit * **				various	**10,911,000**	**10,911,000**	**10,061,435**	
Corporate Bonds* **				various				
	Total Investments				**$ 32,826,364**	**$ 32,701,709**	**$ 30,428,739.20**	
	Deposits in Bank					3,227,027 *		
	Miscellaneous Cash					2,200 **		
	Total Cash and Deposits					**3,229,227**		
	Total Investments, Cash and Deposits					**$ 35,930,936**		

I certify that this investment portfolio is in conformity with the Investment Policy of the City of La Puente as stated in Resolution No. 23-5798 dated May 23, 2023. The Investment Program provides sufficient liquidity to meet the next six months' estimated expenditures.

Troy O. Grunklee, CPA
Dir. Of Aministrative Services

Alex Merkel Medina
Finance Manager

* *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*

CITY OF LA PUENTE **Cash and Investment Report** **August 31, 2023**

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	229,641	Stifel
Greenstate Credit Union	3/30/21	4/16/26	0.95%	249,000	249,000	221,976	Stifel
UBS Bank	6/15/21	6/23/26	0.75%	248,000	248,000	218,173	Stifel
Parsons FCU	6/24/21	6/30/26	0.50%	249,000	249,000	220,173	Stifel
State Bank of India, NY	5/5/21	5/19/26	1.00%	248,000	248,000	220,844	Stifel
Sallie Mae Bank	6/30/21	7/8/26	1.00%	247,000	247,000	218,783	Stifel
Medallion Bank	9/14/21	9/30/26	0.90%	249,000	249,000	217,726	Stifel
Goldman Sachs Bank	7/20/21	7/28/26	1.00%	248,000	248,000	218,758	Stifel
Capital One Bank NA	11/8/21	11/17/26	1.10%	248,000	248,000	217,536	Stifel
East Boston Savings Bank	8/14/20	8/14/25	0.50%	248,000	248,000	225,167	Stifel
Citadel Federal Credit Union	2/26/20	2/27/25	1.65%	248,000	248,000	234,248	Stifel
Axos Bank	2/27/20	3/26/25	1.65%	249,000	249,000	234,513	Stifel
Pathfinder Bank	10/2/20	10/14/25	0.50%	249,000	249,000	224,334	Stifel
Toyota Bank	7/21/21	7/29/26	0.95%	248,000	248,000	218,853	Stifel
Synchrony Bank	8/24/21	8/27/26	0.90%	248,000	248,000	218,657	Stifel
Pentagon FCU	8/17/21	9/1/26	0.85%	249,000	249,000	218,049	Stifel
Texas Exchange Bank	9/28/21	11/14/25	0.85%	249,000	249,000	225,285	Stifel
USF Federal Credit Union	10/14/21	10/28/26	0.90%	249,000	249,000	217,091	Stifel
Live Oak Bank	10/4/21	10/19/26	0.90%	249,000	249,000	217,295	Stifel
Bank Hapoalim	12/8/21	12/26/26	1.35%	248,000	248,000	218,781	Stifel
Connexus Credit Union	12/20/21	12/23/26	1.15%	249,000	249,000	218,505	Stifel
Nelnet Bank	1/24/22	2/2/27	1.45%	248,000	248,000	218,632	Stifel
Amerant Bank	2/14/22	2/16/27	1.60%	248,000	248,000	219,542	Stifel
Beal Bank	3/1/22	3/3/27	2.05%	248,000	248,000	222,821	Stifel
Ally Bank	7/22/22	7/28/26	3.25%	246,000	246,000	232,197	Stifel
Capital One Bank USA	7/14/22	7/20/27	3.40%	245,000	245,000	229,707	Stifel
Discover Bank	7/14/22	7/20/27	3.35%	245,000	245,000	229,281	Stifel
American Express National Bank	7/22/22	7/27/27	3.45%	245,000	245,000	230,018	Stifel
St. Vincent Medical Center Credit Union	8/3/22	8/12/27	3.50%	249,000	249,000	234,142	Stifel
Belmont Bank	8/5/22	8/24/27	3.15%	249,000	249,000	230,900	Stifel
Resource One Credit Union	8/3/22	8/18/25	3.30%	249,000	249,000	238,928	Stifel
Cobalt Credit Union	9/1/22	9/15/27	3.60%	249,000	249,000	234,732	Stifel
Healthcare System FCU	9/7/22	9/21/26	3.60%	249,000	249,000	236,866	Stifel
Coca Cola FCU	1/31/23	2/2/26	4.60%	249,000	249,000	244,403	Stifel
Affinity Bank	3/13/23	3/17/28	4.90%	248,000	248,000	244,749	Stifel
Morgan Stanley Bank NA	3/17/23	3/23/28	4.90%	244,000	244,000	240,799	Stifel
Morgan Stanley Private Bank	3/17/23	3/23/28	4.90%	244,000	244,000	240,799	Stifel
American First Credit Union	4/24/23	4/27/27	4.40%	249,000	249,000	242,143	Stifel
Cy Fair FCU	5/4/23	5/19/27	4.35%	248,000	248,000	240,734	Stifel
Alabama Credit Union	6/7/23	12/21/26	4.85%	248,000	248,000	244,712	Stifel
Jeep Country FCU	6/21/23	6/29/27	4.70%	248,000	248,000	243,707	Stifel
First Bank of DeQueen	8/21/19	8/30/24	1.80%	249,000	249,000	239,844	Multi-Bank
Luana Savings Bank	2/28/20	2/28/25	1.55%	248,000	248,000	233,948	Multi-Bank
Celtic Bank	4/17/20	4/17/25	1.50%	249,000	249,000	233,445	Multi-Bank
Total for Negotiable Certificates of Deposit				**$ 10,911,000**	**$ 10,911,000**	**$ 10,061,435**	

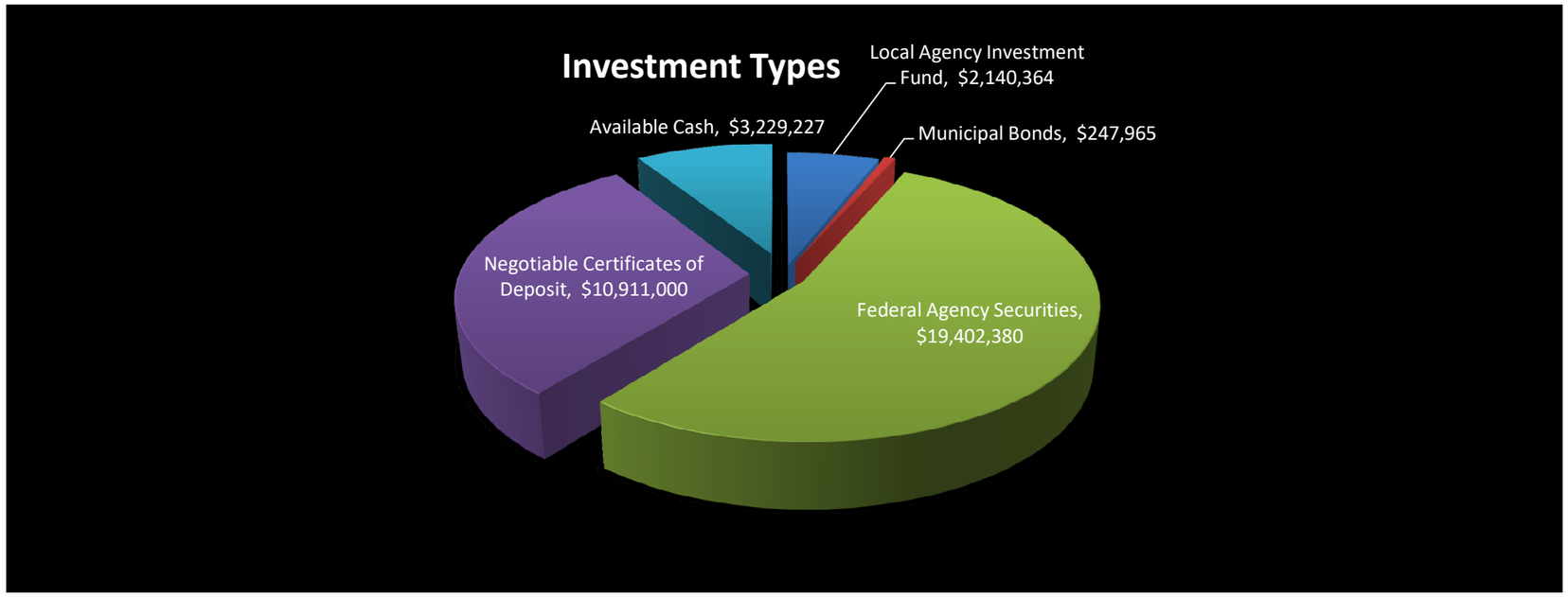
CITY OF LA PUENTE **Cash and Investment Report** **August 31, 2023**

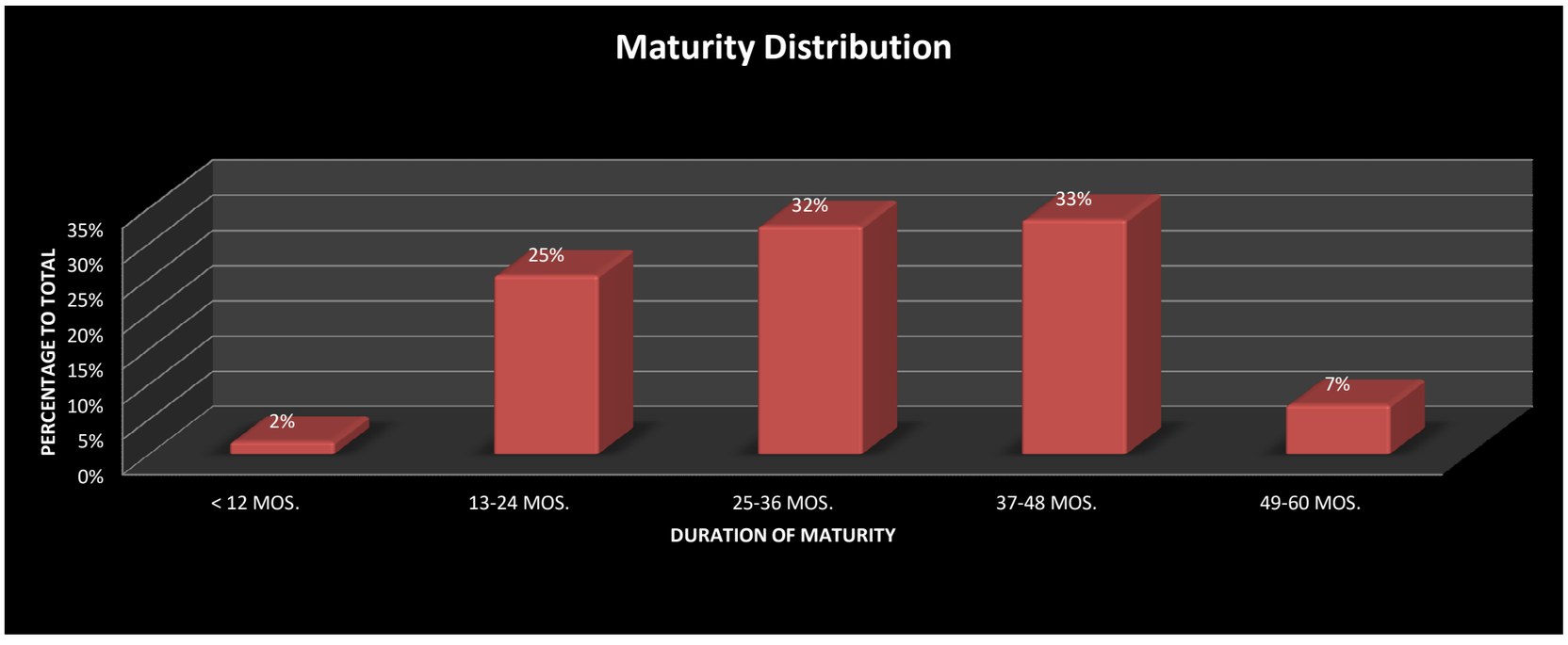
Municipal Bonds

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	213,428.60	Multi-Bank
Total for Municipal Bonds				**$ 250,000**	**$ 247,965**	**$ 213,429**	

CITY OF LA PUENTE ATTACHMENT D

Cash and Investment Report Charts **August 31, 2023**





City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: September 26, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF AUGUST 2023 REQUISITION SUMMARY REPORT

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 month of August 2023.

DISCUSSION

City staff initiated ten (10) requisitions during the month totaling $27,651.96.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Requisition Summary Report for August 2023

AGENDA ITEM NO. D-3

City of La Puente

Requisition Summary Report

Requisition Detail

Issued Date Range 08/01/2023 - 08/31/2023

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000842	Halloween Lights WINCOR - WINTERGREEN CORPORATION	Approved	ADRIANA DOMINGUEZ Director of Community Services	8/2/2023	0	2,182.61

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Halloween Lights	1		0	0	0	0	0	2,182.61

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events			100.00%	2,182.61

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000844	Snow Machine - Holiday Event NONBAR - PACIFIC COAST ENTERTAINMENT	Approved	ADRIANA DOMINGUEZ City Manager	8/7/2023	0	5,828.30

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Snow Machine - Holiday Event	1		0	0	0	0	0	5,828.30

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	62024E		100.00%	5,828.30

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000845	(3) NETWORK SWITCHES-LP PARK ANTINC - ANTROPY, INC	Approved	Alex Merkel Medina Director of Administrative Services	8/10/2023	0	3,206.74

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
(3) NETWORK SWITCHES-LP PAR	1		0	0	0	0	0	3,206.74

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
550-6100-53018	Computer Hardware & Suppli			100.00%	3,206.74

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000846	SOIL AMENDMENT / FERTILIZER AGRTUR - AGRI-TURF DISTRIBUTING, LLC	Approved	NORMA RAMIREZ Director of Development Services	8/11/2023	0	4,832.89

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
SOIL AMENDMENT / FERTILIZER	1		1	4832.89	0	0	0	4,832.89

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
285-3330-53814	Landscape Maintenance			100.00%	4,832.89

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000847	Science Class FOUN - WORLD SPACE FOUNDATION	Approved	ADRIANA DOMINGUEZ Director of Community Services	8/18/2023	0	2,000.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Science Class	1		0	0	0	0	0	2,000.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events			100.00%	2,000.00

ATTACHMENT A

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000848	Wooden Plaque-City Tile UNIPRI - UNIQUE PRINTING	Approved	NORMA RAMIREZ Director of Development Services	8/22/2023	0	1,477.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
wooden plaque with city tile	1		1	1477	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-3300-53111	Contract Services - Private			100.00%	1,477.00

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000849	MUSIC ENTERTAINMENT FOR CONCERT IN VILMUS - VILLA MUSIC-OSCAR G. VILLA	Approved	ANGEL MORALES Director of Community Services	8/22/2023	0	1,700.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
MUSIC ENTERTAINMENT FOR CC	1		0	0	0	0	0	1,700.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-4140-53979	Special Events	61124E		100.00%	1,700.00

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000850	COLD PATCH ASPHALT DISPEN - DISPENSING TECHNOLOGY	Approved	NORMA RAMIREZ Director of Development Services	8/23/2023	0	1,134.42

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
COLD PATCH ASPHALT	1		56	18.5	98.42	0	0	1,609.42

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
200-3120-53817	Street/Sidewalk Maintenance			100.00%	1,134.42

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000851	Fitness Classes CHRPER - CHRISTOPHER PEREZ ARIAS	Approved	ADRIANA DOMINGUEZ Director of Community Services	8/29/2023	0	2,100.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
Fitness Classes	1		0	0	0	0	0	2,100.00

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
263-3320-53111	Contract Services - Private			100.00%	2,100.00

Requisition Number	Description / Vendor	Status	Requested By / Approved By	Issue Date	Trade Discount	Dist Amount
REQ000852	CITATION PAPER STOCK-CODE ENF DATATIC - DATA TICKET INC.	Approved	Alexander Merkel Director of Administrative Services	8/30/2023	0	3,190.00

Items

Description	Sequence	Part Number	Units	Price	Tax	Shipping	Discount	Paid
CITATION PAPER STOCK-CODE E	1		0	0	0	0	0	-

Distributions

Account Number	Account Name	Project Account Key	Separate Sales Tax	Percent	Dist Amount
100-2110-53411	Printing & Publishing			100.00%	3,190.00

Requisition Count: 10 **TOTAL 27,651.96**

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: September 26, 2023

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: CONSIDERATION OF APPROVAL OF A PURCHASE ORDER CONTRACT WITH UNITED RENTALS FOR THE PURCHASE OF A MOBILE GENERATOR AND UTILITY TRAILER TO BE USED THROUGHOUT THE CITY

BACKGROUND/DISCUSSION

City Staff are recommending the purchase of mobile generator and utility trailer noted in sales quotes no: 224718647 (Attachment A) and 224718563 (Attachment B) to be purchased from United Rentals. This equipment will be used throughout the City for emergency power outages. The equipment can also be used for park and special events like the concerts in the park, movies in the park, or the parade. By having a generator of our own we can cut costs on all generator rental expenses for recurring and future events or emergencies. A generator of this size can power the essential operating functions of an entire building if the building is equipped with a panel that can be connected to the generator.

The equipment will be awarded through a competitively bid contract (Master Contract #062320-URI) by Sourcewell (formerly the National Joint Powers Alliance). Sourcewell is a public agency service cooperative that serves over 50,000 members. Through national solicitations, they provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. Sourcewell contracts offer a multitude of products, equipment, and services to government agencies and non-profit entities. The City of La Puente is a member of Sourcewell and has used Sourcewell contracts in the past. Section 2.20.090 (e) of the La Puente Municipal Code authorizes the City to participate in cooperative purchasing plans or programs such as Sourcewell.

FISCAL IMPACT

The total purchase price for the mobile generator and utility trailer including tax and delivery is $51,150.00 and will be paid for using General funds that were appropriated for this equipment at the council meeting on August 22, 2023.

RECOMMENDATION

It is recommended that the City Council: (1) approve the purchase order contract with United Rentals for the purchase of a mobile generator and utility trailer; and (2) authorize the City Manager to execute, on behalf of the City, all documents necessary to effectuate this action.

ATTACHMENTS

Attachment “A”: United Rentals Quote No. 224718647
Attachment “B”: United Rentals Quote No. 224718563

United Rentals

SALE QUOTE

BRANCH R12
33088 CALLE PERFECTO
SAN JUAN CAPO CA 92675-4708
949-274-2792

224718647

Customer # : 1128933
Quote Date : 09/15/23

UR Job Loc : 15900 MAIN ST, LA PU
UR Job # : 4
Customer Job ID:
P.O. # : GENERATOR 10842146
Ordered By : ROBERT LINDSEY
Written By : PAUL KOTCHASAK
Salesperson : FRANK MIRANDA JR.

Job Site

CITY OF LA PUENTE
15900 MAIN ST
LA PUENTE CA 91744-4719

Office: 626-855-1500 **Job:** 626-855-1500

CITY OF LA PUENTE
15900 MAIN ST
LA PUENTE CA 91744-4719

This is not an invoice
Please do not pay from this document

Qty	Equipment #	Price	Amount
1	10842146 CC: 240-3187	38000.00	38000.00
	GENERATOR 70-84 KVA TIER 4		
	Make: MAGNUM PRO Model: MMG75DF4 Serial #: 3003509338		
	Model Year: 18		
	HR OUT:		

Sub-total:	38000.00
Tax:	3800.00
Total:	41800.00

CONTACT: ROBERT LINDSEY

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.
THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT https://www.unitedrentals.com/legal/sale-agreement AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.

ATTACHMENT A

United Rentals

SALE QUOTE

BRANCH R12
33088 CALLE PERFECTO
SAN JUAN CAPO CA 92675-4708
949-274-2792

224718563

Job Site

CITY OF LA PUENTE
15900 MAIN ST
LA PUENTE CA 91744-4719

Office: 626-855-1500 **Job:** 626-855-1500

CITY OF LA PUENTE
15900 MAIN ST
LA PUENTE CA 91744-4719

Customer #	: 1128933
Quote Date	: 09/15/23
UR Job Loc	: 15900 MAIN ST, LA PU
UR Job #	: 4
Customer Job ID:	
P.O. #	: TRAILER 10488480
Ordered By	: ROBERT LINDSEY
Written By	: PAUL KOTCHASAK
Salesperson	: FRANK MIRANDA JR.

This is not an invoice
Please do not pay from this document

Qty	Equipment #	Price	Amount
1	10488480 CC: 920-5800	8500.00	8500.00
	TRAILER EQUIP 12'-14' 6-8K DRP DCK TNDM		
	Make: JLG Model: 1014 Serial #: 5DYAAB2L0GC007554		
	Model Year: 16 Lic: 4PL5252 Wgt: 013210		

Sub-total:	8500.00
Tax:	850.00
Total:	9350.00

CONTACT: ROBERT LINDSEY

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 1.8% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX IN SOME JURISDICTIONS.

THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT https://www.unitedrentals.com/legal/sale-agreement AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.

ATTACHMENT B

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: September 26, 2023

From: Bob Lindsey, City Manager

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

SUBJECT: PRESENTATION OF AUGUST 2023 BUDGET REPORT

BACKGROUND

The City Council adopted the Fiscal Year 2023-2024 Budget and Capital Improvement Program on May 31, 2023. The attached report examines fiscal activity taking place during the month of August 2023 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 August 31, 2023, sixteen (16) percent of the fiscal year has elapsed.

REVENUES

General fund revenues year-to-date total approximately $407,367 or 2.1% of the annual budget. This is in comparison to $350,590 (1.9%) at this time last fiscal year. The vast majority of tax revenue received in the August period was accrued back to fiscal year 2022/2023, meaning they are not pertinent in the new period and are reported with the prior fiscal period. This is especially true of large-scale receipts such as *Sales & Use Tax* and *Property Tax*. On a smaller scale, strong revenues are shown in the *Charges for Services* category, with an emphasis on recreation programs and building plan check fees.

EXPENDITURES

Year-to-date expenditures in the General Fund are 9.8% of budget, comparable to 7.0% at this time in FY 2022-2023. There are slight increases in expenditures in several departments, with the following justification:

- Administrative Services – increases in insurance premiums for Workers Compensation, Property, and General Liability policies.
- Development Services – addition of the Community Outreach Division (previously funded through a different source). This includes six (6) FT PROS Team members and multiple PT Beautification Program participants and related program expenses.

- Public Safety – increases staffing levels year-over-year, with a focus on safety and security of families at La Puente Park.
- Community Services – inclusion of Social Media Technology contract, previously funded through a different source.

RECOMMENDATION

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

ATTACHMENTS

Attachment "A": Monthly Budget Report – August 2023

CITY OF LA PUENTE
Monthly Budget Report - August 2023
Statement of Revenues
16% of the Fiscal Year Complete

	FY 2023-2024 BUDGET	FY 2023-2024 YTD ACTUAL	%	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%
GENERAL FUND						
Property Tax	7,654,500	-	0.0%	7,299,700	39,346	0.5%
Sales Tax	3,695,400	-	0.0%	3,742,000	-	0.0%
Sales Tax - Measure LP	3,548,000	-	0.0%	3,586,000	-	0.0%
Other Taxes and Assesments	1,728,900	23,598	1.4%	1,568,300	11,369	0.7%
Licenses and Permits	590,700	119,597	20.2%	530,400	136,311	25.7%
Fines and Forfeitures	399,500	25,282	6.3%	307,500	19,425	6.3%
Use of Money	200,000	18,354	9.2%	200,000	-	0.0%
Intergovernmental	74,000	-	0.0%	300,000	-	0.0%
Charges for Services	764,300	215,181	28.2%	622,900	133,702	21.5%
Other	549,600	5,356	1.0%	637,700	10,446	1.6%
TOTAL GENERAL FUND	19,204,900 -	407,367	2.1%	18,794,500	350,598	1.9%
SPECIAL REVENUE FUNDS						
Gas Tax	1,094,700	189,020	17.3%	1,162,900	88,570	7.6%
RMRA (SB1)	942,800	-	0.0%	916,800	-	0.0%
Measure M	768,900	190,449	24.8%	692,500	126,474	18.3%
Measure R	678,800	170,149	25.1%	611,400	111,778	18.3%
Prop A Fund	1,132,300	176,606	15.6%	1,033,500	181,782	17.6%
Prop C Fund	909,100	144,792	15.9%	819,200	149,090	18.2%
AQMD	77,000	-	0.0%	77,000	-	0.0%
Miscellaneous Grants	3,632,900	-	0.0%	5,046,600	-	0.0%
Lighting & Landscape Maintenance District	959,600	-	0.0%	920,300	21,710	2.4%
CDBG	410,000	10,000	2.4%	446,200	-	0.0%
PEG Access	39,700		0.0%	35,600	-	0.0%
Supplemetal Law Enforcement Fund	165,000	-	0.0%	160,000	-	0.0%
American Rescue Plan Act Fund	572,500	-	100.0%	4,738,200	4,738,200	100.0%
Other Special Revenue	1,220,900	-	0.0%	1,257,400	-	0.0%
TOTAL SPECIAL REVENUE FUNDS	12,604,200	881,015	7.0%	17,917,600	5,417,605	30.2%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service	831,000	-	0.0%	743,800	-	0.0%
2019A Debt Service	261,800	-	0.0%	262,800	-	0.0%
2019B Debt Service	235,000	-	0.0%	235,400	-	0.0%
Capital Projects	53,300	-	0.0%	53,300	-	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	1,381,100 -	-	0%	1,295,300	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	661,600	53	0.0%	677,300	-	0.0%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,467,000	-	0.0%	1,461,000	-	0.0%
Equipment Replacement Fund	193,500	-	0.0%	188,000	-	0.0%
Vehicle Maintenance & Replacement Fund	455,800	-	0.0%	420,000	-	0.0%
TOTAL REVENUES	35,968,100	1,288,435	3.6%	40,753,700	5,768,203	14.2%

ATTACHMENT A

CITY OF LA PUENTE
Monthly Budget Report - August 2023
Statement of Operating Expenditures
16% of the Fiscal Year Complete

	FY 2023-2024 BUDGET	FY 2023-2024 YTD ACTUAL	%	FY 2022-2023 BUDGET	FY 2022-2023 YTD ACTUAL	%
GENERAL FUND						
General Government	1,448,100	203,393	14.0%	1,699,000	202,454	11.9%
Administrative Services	2,407,900	611,843	25.4%	1,580,900	465,718	29.5%
General Services	244,100	13,637	5.6%	249,800	18,306	7.3%
Public Safety	10,839,400	274,829	2.5%	10,278,100	144,511	1.4%
Development Services	2,303,700	439,805	19.1%	2,219,000	260,033	11.7%
Community Services	1,961,700	339,467	17.3%	1,943,400	232,494	12.0%
Transfers	-	-	0.0%	824,300	-	0.0%
TOTAL GENERAL FUND	19,204,900	1,882,975	9.8%	18,794,500	1,323,517	7.0%
SPECIAL REVENUE FUNDS						
Gas Tax	1,074,700	68,052	6.3%	1,158,400	52,915	4.6%
RMRA/SB1	27,000	3,617	13.4%	25,400	3,187	12.5%
Measure M	443,500	23,856	5.4%	486,500	30,255	6.2%
Measure R	487,700	29,870	6.1%	509,700	37,830	7.4%
Prop A	1,071,500	32,608	3.0%	1,362,500	86,935	6.4%
Prop C	119,900	13,799	11.5%	77,500	14,999	19.4%
AQMD	148,900	-	0.0%	151,700	-	0.0%
Lighting & Landscape Maintenance District	1,028,400	75,263	7.3%	942,700	88,888	9.4%
CDBG	410,000	45,805	11.2%	445,600	82,146	18.4%
Supplemental Law Enforcement Fund	165,000	-	0.0%	160,000	-	0.0%
PEG Access	29,000	-	0.0%	28,000	-	0.0%
American Rescue Plan Act Fund	572,500	1,924	0.3%	3,900,700	92,369	0.0%
Other Special Revenue	3,649,100	118,789	3.3%	286,200	5,584	2.0%
TOTAL SPECIAL REVENUE FUNDS	9,227,200	413,582	4.5%	9,534,900	495,108	5.2%
CAPITAL PROJECTS & DEBT SERVICE FUNDS						
Citywide Debt Service Fund	831,000	-	0.0%	743,800	-	0.0%
Capital Projects	53,300	-	0.0%	53,500	-	0.0%
Series 2019A Debt Service	261,800	-	0.0%	262,800	-	0.0%
Series 2019 B Debt Service	235,000	-	0.0%	235,400	-	0.0%
TOTAL CAP. PROJ. & DEBT SERVICE FUNDS	1,381,100	-	0.0%	1,295,500	-	0.0%
SUCCESSOR AGENCY						
Successor Agency to the LPCDC	1,035,100	397,921	38.4%	1,066,400	336,874	31.6%
PROPRIETARY FUNDS						
Sewer Construction/Maintenance Fund	1,232,900	-	0.0%	1,369,300	-	0.0%
Equipment Replacement Fund	62,500	9,328	14.9%	187,000	10,962	5.9%
Vehicle Maintenance & Replacement Fund	455,600	46,511	10.2%	420,000	20,491	4.9%
TOTAL OPERATING EXPENDITURES	32,599,300	2,750,317	8.4%	32,667,600	2,186,952	6.7%

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: September 26, 2023

From: Bob Lindsey, City Manager

By: John Di Mario, Development Services Director
Abraham Tellez, Planning Manager

SUBJECT: CONSIDERATION OF AN ORDINANCE AMENDING TITLE 8 (BUILDING REGULATIONS) OF THE LA PUENTE MUNICIPAL CODE ADDING CHAPTER 8.50 SETTING FORTH PROCEDURES FOR AN EXPEDITED PERMIT PROCESS FOR ELECTRIC VEHICLE CHARGING SYSTEMS

BACKGROUND

On October 8, 2015, the State of California adopted Assembly Bill ("AB") No. 1236 that added Section 65850.7 to the Government Code requiring local agencies to adopt an ordinance that creates an expedited permitting process for electric vehicle ("EV") charging stations. AB 1236 requires that local agencies administratively approve EV charging station applications, provide a checklist on the city's website, and accept applications electronically.

On October 8, 2021, the State of California adopted AB 970, updating Government Code Section 65850.7 and added 65850.71, which specified processing and approval timelines for EV charging station applications. According to AB 970, EV charging station permits may be automatically approved if a local government official takes no action. For a site containing twenty-five (25) charging stations or less, a completeness check shall be performed within five (5) business days, and within ten (10) business days for sites with more than twenty-five (25) charging stations. AB 970 also required local agencies of less than 200,000 in population to adopt an ordinance codifying the provisions of both bills by January 1, 2023.

DISCUSSION

Although current City procedures are generally consistent with the State law in that the City requires only ministerial review and approvals for EV charging stations, the proposed ordinance (See Attachment "A", as required by law, will further reinforce ministerial procedures (with exceptions), provide for a streamlined review, and require a checklist be adopted to clarify submittal requirements. Once adopted, the proposed ordinance will require only Building and Safety Plan Check, except for any projects that could result in "specific adverse impacts". Consistent with AB 1236 and AB 970, projects that could result in specific adverse impacts will require Minor Review of a Site Plan and Design Review application, which may be approved administratively by the Development Services Director.

Proposed Ordinance
The proposed ordinance would add Chapter 8.50 (Expedited Permit Process for Electric Vehicle Charging Systems) to Title 8 (Building Regulations) of the La Puente Municipal Code, establishing provisions for EV charging stations that include a Purpose, Definitions, Expedited Permitting Process, Permit Application Process, Technical Review, and Electric Vehicle Charging Station Installation Requirements. The expedited procedures established by the ordinance will be applicable to all EV charging systems or stations located on residential or non-residential properties in the City.

EV Charging Application Checklist
Consistent with State law, the proposed ordinance requires that a checklist be adopted and made available on the City's website to clarify application submittal requirements, materials, and procedures. Several California jurisdictions have opted to make the checklist a required form to assist their staff in verifying completeness. La Puente City staff has determined that doing so will result in additional paperwork that is not currently required. As such, City staff has opted to provide the required checklist as an optional guide to assist the applicant. A draft checklist is attached for future consideration at the second reading of the ordinance and adoption via Resolution by the City Council (See Attachment "B", Draft EV Charging Application Checklist).

Environmental Assessment
The City Council finds that this Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines, as it is not a "project" and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a)(5).) Further, this Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061, subd. (b)(3).)

Effective Date
If the City Council introduces the proposed ordinance as described in this report, the second reading of the ordinance will be tentatively scheduled for City Council consideration on October 10, 2023, at which time the City Council may also adopt a resolution for the required EV Charging Application Checklist.

The ordinance will take effect and be in full force thirty (30) days from final adoption and passage in accordance with California Government Code Section 36937.

FISCAL IMPACT

No fiscal impact. Fees are already established for the review, approval, and issuance of these types of permits.

RECOMMENDATION

It is recommended that the City Council: (1) waive reading of Ordinance No. 23-983 and read by title only; and (2) introduce Ordinance No. 23-983, an ordinance of the City Council of the City of La Puente amending Title 8 (Building Regulations) of the La Puente Municipal Code adding Chapter 8.50 setting forth procedures for an expedited permit process for Electric Vehicle Charging Systems.

ATTACHMENTS

Attachment “A”: Proposed Ordinance
Attachment “B”: Draft EV Charging Application Checklist

ORDINANCE NO. 23-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA AMENDING TITLE 8 (BUILDING REGULATIONS) OF THE LA PUENTE MUNICIPAL CODE ADDING CHAPTER 8.50 SETTING FORTH PROCEDURES FOR AN EXPEDITED PERMIT PROCESS FOR ELECTRIC VEHICLE CHARGING SYSTEMS

WHEREAS, the State of California has consistently promoted and encouraged the use of fuel-efficient electric vehicles; and

WHEREAS, the State of California adopted Assembly Bill 1236 and Assembly Bill 970, which requires local agencies to adopt an ordinance that creates an expedited and streamlined permitting process for electric vehicle charging systems; and

WHEREAS, creation of an expedited, streamlined permitting process for electric vehicle charging stations would facilitate convenient charging of electric vehicles and help reduce the reliance on fossil fuels.

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

Section 1. Findings.

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

Section 2. La Puente Municipal Code Chapter 8.50.

Chapter 8.50 is hereby added to Title 8 of the La Puente Municipal Code to read in its entirety as follows:

CHAPTER 8.50
EXPEDITED PERMIT PROCESS FOR ELECTRIC VEHICLE CHARGING SYSTEMS

Sections:

8.50.010 Purpose.
8.50.020 Definitions.
8.50.030 Expedited Permitting Process.
8.50.040 Permit Application Process.
8.50.050 Technical Review.
8.50.060 Electric Vehicle Charging Station Installation Requirements.

8.50.010 Purpose.

The purpose of this Chapter is to promote and encourage the use of electric vehicles by creating an expedited, streamlined permitting process for electric vehicle charging stations while

promoting public health and safety and preventing specific, adverse impacts in the installation and use of such charging stations. This Article is also intended to comply with California Government Code Section 65850.7.

8.50.020 Definitions.

For the purpose of this Chapter, the words, terms and phrases as defined in this section shall be construed as hereinafter set forth, unless it is apparent from the context that a different meaning is intended:

A. "Charging station", "charging system", or "electric vehicle charging station" means any level of an electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this Chapter, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

B. "Electronic submittal" means the utilization of one or more of the following:

    1. Electronic mail or email.
    2. Facsimile.
    3. The internet.

C. "Specific, adverse impact" means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

8.50.030 Expedited Permitting Process.

Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited, streamlined permitting process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply in order to be eligible for the expedited review. The City's adopted checklist shall be published on the City's website.

8.50.040 Permit Application Process.

A. A permit application that satisfies the information requirements in the City's adopted checklist shall be deemed complete and be promptly processed. Upon confirmation by the Building Official, or his/her designee, that the permit application and supporting documents meets the requirements of the City adopted checklist, and is consistent with all applicable laws and health and safety standards, the Building Official shall, consistent with Government Code Section 65850.7, administratively approve the application and issue all necessary permits.

B. If the Building Official determines that the permit application is incomplete, a written correction notice shall be issued to the applicant within five (5) business days for projects with up to twenty-five (25) charging stations at a single site or within ten (10) business days for projects with twenty-six (26) or more charging stations at a single site. The

written correction notice shall detail all deficiencies in the application and any additional information required to be eligible for expedited permit issuance. This correction notice may be in the form of a printed document, electronic mail, or "red line" corrections on the submitted plans.

C. Consistent with Government Code Section 65850.7, the Building Official shall allow for electronic submittal of permit applications covered by this Ordinance and associated supporting documentation. In accepting such permit applications, the Building Official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant, provided that the City has the software necessary to accept electronic signatures.

D. In conjunction with the application process, the applicant shall verify that the installation of an electric vehicle charging station will not have a specific, adverse impact to public health and safety or building occupants. Verification by the applicant includes but is not limited to the following documentation: electrical system capacity and loads; electrical system wiring, bonding and overcurrent protection; building infrastructure affected by charging station equipment and associated conduits; areas of charging station equipment and vehicle parking.

E. In the technical review of a charging station, consistent with Government Code Section 65850.7, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association of a common interest development, as that term is defined by Civil Code Section 4080.

F. Approval of the expedited permit does not authorize an applicant to energize or utilize the electric vehicle charging station until the required inspection and approval to energize the system is granted by the City. The inspection shall be performed in a timely manner and include consolidated inspections, if required.

8.50.050 Technical Review.

It is the intent of this Chapter to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific, adverse impact upon the public health or safety, as defined in this Chapter, the City may require the applicant to apply for a Site Plan and Design Review subject to a Minor Review and consideration by the Development Services Director pursuant to Chapter 10.94 of the Zoning Code.

8.50.060 Electric Vehicle Charging Station Installation Requirements.

A. Electric vehicle charging stations and associated equipment shall meet all applicable health and safety standards and requirements, including but not limited to any requirements imposed by the state and the La Puente Municipal Code, the Los Angeles County Fire Department, the California Electrical Code, the Society of Automotive Engineers, the National Electrical Manufacturers Association, and accredited testing

laboratories such as Underwriters Laboratories, rules of the Public Utilities Commission or an Electric Utility Company regarding safety and reliability, and any applicable Federal laws including the Americans with Disabilities Act.

B. Installation of electric vehicle charging stations and associated wiring, bonding, disconnecting means, and overcurrent protective devices shall meet the requirements of Article 625 and all applicable provisions of the California Electrical Code.

C. Installation of electric vehicle charging stations shall be incorporated into the load calculations of all new or existing electrical services and shall meet the requirements of the California Electrical Code. Electric vehicle charging equipment shall be considered a continuous load.

D. Anchorage of either floor-mounted or wall-mounted electric vehicle charging stations shall meet the requirements of the California Building or Residential Code as applicable per occupancy, and the provisions of the manufacturer's installation instructions. Mounting of charging stations shall not adversely affect building elements.

Section 3. CEQA Findings.

The City Council finds that this Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines, as it is not a "project" and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a)(5).) Further, this Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061, subd. (b)(3).)

Section 4. Clerical Errors.

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

Section 5. Severability.

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

Section 6. Effective Date.

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

Section 7. Publication.

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

PASSED, APPROVED AND ADOPTED this __th day of_____, 2023, by the following vote:

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

_____
Charlie Klinakis, Mayor

ATTEST:

_____
Martha Torres, City Clerk

ELECTRIC VEHICLE CHARGING STATION CHECKLIST AND SUBMITTAL REQUIREMENTS*

	Please use this as an optional checklist to assemble the materials required for your application. The following items must be submitted in order to deem your application complete for processing. If the plans are not legible, or do not contain the information listed below, you will be notified that your application is incomplete and cannot be expedited.
☐	**Summary Instructions and Procedures:** 1. Printed and completed building and electrical permit applications must be submitted to the Building and Safety Division with applicable fees. Permit applications may also be submited electronically via email to (insertemail)@lapuente.org. 2. All plans and documents must be submitted in print form. Planning and zoning clearance will be conducted concurrently upon receiving plans. 3. Projects resulting in specific adverse impacts to public health or safety as determined by the Building Official are subject to a Site Plan and Design Review (SPDR) application requiring Development Services Director approval. 4. Acceptable forms of identification will be required for permit issuance.
☐	**All Required Fees Paid:** Fees will be invoiced upon application submittal and must be paid before the application is deemed complete. Failure to pay fees within three (3) days of being invoiced will result in project cancellation and disposal of application documents. Fees may be paid by phone (requiring credit card authorization) or in person. Credit card payments are subject to a 2.5% processing fee.
☐	**Letter of Owner Authorization** (if applicable)
☐	**Operational Statement:** ☐ Project address & APN ☐ Project description (scope of work) ☐ Number of parking spaces proposed to be removed (if any) ☐ Landscaping/Trees proposed to be removed
☐	**Overall Site Plan (Scale Not Required):** ☐ Outline the entire parcel with an area indicating the scope of work ☐ Property line dimensions & easements ☐ Vicinity map with north arrow ☐ Project address & APN

<table>
<tr><td>☐</td><td>Detailed Site Plan (must include all items below):

<table>
<tr><td>☐ 1’’= 30’ scale ☐ North Arrow correctly shown ☐ Easements, both existing and proposed</td><td>☐ Fully dimensioned parking stalls showing no obstructions from proposed equipment.</td></tr>
<tr><td>☐ Provide drive aisle widths serving EV stalls and provide stall dimensions of all adjacent stalls surrounding EV stalls, including stalls across any drive aisles serving EV stalls.</td><td>☐ Add this note: Any survey monuments within the area of construction shall be preserved or reset by a person licensed to practice land surveying in the state of California.</td></tr>
<tr><td>☐ Add this note: Repair all on-site drives and all off-site street improvements damaged by the project to the satisfaction of the City Engineer and Development Services Director, or designee, prior to permit finals/electrification.</td><td>☐ Add this note: Two working days before commencing excavation operations within the street right-of-way and/or utility easements, all existing underground facilities shall have been located by Underground Services Alert (USA)/DigAlert at 811.</td></tr>
<tr><td>☐ Accessible EV charging stalls shall comply with Sections 11B-228.3 and 11B 812 of the California Building Code.</td><td>☐ Property lines and dimensions of property lines.</td></tr>
</table>
</td></tr>
<tr><td>☐</td><td>Elevations: Include the height of all stations, transformers, etc.</td></tr>
<tr><td>☐</td><td>Plan Submittal: Three (3) full size copies of all plan exhibits containing overall and detailed site plans, elevations, construction details, and equipment specifications (etc.) must be accepted by Building and Safety staff (Permit Technician) in person and may not be dropped off. Plans must be received upon or within three (3) business days of permit application submittal.</td></tr>
</table>

*All Electronic Vehicle Charging Stations must comply with Chapter 8.50 (Expedited Permit Process for Electric Vehicle Charging Systems) to Title 8 (Building Regulations) of the La Puente Municipal Code and any other applicable provisions of the La Puente Municipal Code.

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: September 26, 2023

From: Bob Lindsey, City Manager

SUBJECT: CONSIDERATION OF A RESOLUTION NOMINATING A BOARD MEMBER TO THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

BACKGROUND/DISCUSSION

The San Gabriel Basin Water Quality Authority ("WQA") was established by the State Legislature (SB 1679) on February 11, 1993, to develop, finance and implement groundwater treatment programs in the San Gabriel Valley.

The WQA is under the direction and leadership of a seven-member board comprised of one member each from an overlying municipal water district, one from a city with water pumping rights, one from a city without water pumping rights and two members representing water purveyors.

The term of the board member representing cities without pumping rights, Valerie Munoz, expires on January 1, 2024. An election to fill this seat is scheduled for December 20, 2023, at 12:00 p.m. at WQA offices. Cities without pumping rights (Baldwin Park, Bradbury, Duarte, La Puente, La Verne, Rosemead, San Dimas, San Gabriel, San Marino, Sierra Madre, South El Month, Temple City and West Covina) may nominate one candidate, who must be a current city council member.

Resolutions nominating a candidate must be received by the WQA by October 19, 2023.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 23-5826 nominating a Board Member to the San Gabriel Basin Water Quality Authority.

ATTACHMENTS

Attachment "A": Letter and Call for Nominations
Attachment "B": Resolution No. 23-5826

San Gabriel Basin Water Quality Authority

1720 W. Cameron Avenue, Suite 100, West Covina, CA 91790 • 626-338-5555 • Fax 626-338-5775

August 30, 2023

City Manager
CITY OF LA PUENTE
15900 E. Main
La Puente, CA 91744

RE: NOMINATIONS FOR WQA BOARD MEMBER AND ALTERNATE REPRESENTING CITIES WITHOUT PUMPING RIGHTS

Dear City Manager:

The San Gabriel Basin Water Quality Authority (WQA) was established by the State Legislature (SB 1679) on February 11, 1993 to develop, finance and implement groundwater treatment programs in the San Gabriel Valley. The WQA is under the direction and leadership of a seven member board, one member each from an overlying municipal water district, one from a city with water pumping rights, one from a city without water pumping rights and two members representing water purveyors. Under the WQA's enabling legislation, the term of the board member and alternate representing cities without pumping rights expires on January 1, 2024. An election to fill these seats is scheduled for ***December 20, 2023 at 12:00 p.m. at WQA Headquarters.***

Nominations of candidates for the office of Member and Alternate Member of the Board of Directors of the San Gabriel Basin Water Quality Authority representing cities without pumping rights may be made by any of the cities without pumping rights listed below, by **resolution** of the city council of such city. Resolutions nominating a candidate must be received by the WQA by October 19, 2023 (at least 60 days prior to the election). ***Resolutions cannot be accepted prior to September 21, 2023.***

A candidate must be a city council member from a city without pumping rights; however, a city is not limited to nominating its own council members and may vote in the election whether or not it nominated a candidate. The candidate receiving the most votes will be the WQA Board Member and the candidate receiving the second highest number of votes will be the WQA Alternate Board Member.

ATTACHMENT A

Listed below are cities from which city council members are eligible:

CITIES WITHOUT PUMPING RIGHTS

Baldwin Park	Bradbury	Duarte
La Puente	La Verne	Rosemead
San Dimas	San Gabriel	San Marino
Sierra Madre	South El Monte	Temple City
West Covina		

Please find enclosed the "Call for Nominations" form and a sample resolution. Please read through the enclosures and forward copies to your council members. We will accept nominations made ***only by resolution*** from September 21, 2023 through October 19, 2023 at 5:00 p.m. ***Nominations arriving before or after the nomination period will not be accepted.***

You may submit your nomination via email to Stephanie Moreno at stephanie@wqa.com . Nominations may also be mailed in or hand delivered to our office Monday through Thursday 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 5:00 p.m. After nominations are collected, a ballot listing the candidates will be sent to cities eligible to vote no later than November 2, 2023.

If I can be of any assistance, please contact me at (626) 338-5555 or at Stephanie@wqa.com .

Sincerely,

Stephanie Moreno
San Gabriel Basin Water Quality Authority
Stephanie@wqa.com

Enclosures

CALL FOR NOMINATIONS
FOR
ELECTION OF CITY MEMBERS AND ALTERNATES FROM
CITIES WITHOUT PUMPING RIGHTS
TO THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY
PURSUANT TO SB 1679

CITY: LA PUENTE

TO THE CITY COUNCIL:

The election of the city member and alternate of the Board of the San Gabriel Basin Water Quality Authority ("the Authority") from cities without pumping rights will take place at the regular meeting of the Board of the Authority set for December 20, 2023, at 12:00 p.m., at 1720 W. Cameron Ave., Suite 100, West Covina, California.

Nominations for candidates for a city member elected by cities without pumping rights may be made by any city without pumping rights. Each city may nominate only one candidate.

The member and alternate shall be City Council members or Mayors from cities without pumping rights. An alternate member acts in the place, and performs all the duties, of the city member selected by the same cities if that city member is absent from a meeting of the Authority or has vacated his or her office until the vacancy is filled pursuant to the provisions of SB 1679.

No person who, directly or indirectly, at the time of election, receives, or during the two-year period immediately preceding election received, 10 percent or more of his or her income from any person or public entity subject to regulation by, or that received grants from or contracts for work with, the Authority may serve as a member of the Authority.

Your city may nominate one candidate by resolution of the City Council. Your nomination must be submitted to the Authority at least 60, but not more than 90 days preceding the meeting at which the election is to be held.

(SAMPLE RESOLUTION)

If you would like an electronic version of this resolution please email Stephanie Moreno to request one at: stephanie@wqa.com

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF _____, CALIFORNIA NOMINATING COUNCILMEMBER _____ TO REPRESENT CITIES WITHOUT PRESCRIPTIVE WATER PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

WHEREAS, on September 22, 1992, Senate Bill 1679 was signed into law by Governor Pete Wilson authorizing the creation of the San Gabriel Basin Water Quality Authority; and

WHEREAS, the Board of the San Gabriel Basin Water Quality Authority is composed of seven members with three appointed members from each of the three municipal water districts, one elected city council person from cities in the San Gabriel Basin with prescriptive water pumping rights, one elected city council person from cities in the San Gabriel Basin without prescriptive water pumping rights, and two members representing water producers in the San Gabriel Basin and;

WHEREAS, the City of _____ is one of the cities in the San Gabriel Basin without prescriptive water pumping rights; and

WHEREAS, the City of _____ may nominate a representative by resolution and deliver it to the San Gabriel Basin Water Quality Authority between September 21, 2023 and October 19, 2023.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF _____, CALIFORNIA DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. The City Council of the City of _____ nominates Councilmember _____ as the representative for cities in the San Gabriel Basin without prescriptive water pumping rights.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2023.

RESOLUTION NO. 23-5826

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, NOMINATING _____ TO REPRESENT CITIES WITHOUT PRESCRIPTIVE WATER PUMPING RIGHTS ON THE BOARD OF THE SAN GABRIEL BASIN WATER QUALITY AUTHORITY

WHEREAS, on September 22, 1992, Senate Bill 1679 was signed into law by Governor Pete Wilson authorizing the creation of the San Gabriel Basin Water Quality Authority; and

WHEREAS, the Board of the San Gabriel Basin Water Quality Authority is composed of seven members with three appointed members from each of the three municipal water districts, one elected city council person from cities in the San Gabriel Basin with prescriptive water pumping rights, one elected city council person from cities in the San Gabriel Basin without prescriptive water pumping rights, and two members representing water producers in the San Gabriel Basin; and

WHEREAS, the City of La Puente is one of the cities in the San Gabriel Basin without prescriptive water pumping rights; and

WHEREAS, the City of La Puente may nominate a representative by resolution submitted to the San Gabriel Basin Water Quality Authority between September 21, 2023, and October 19, 2023.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, DOES HEREBY FIND, ORDER AND RESOLVE 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 nominates _____ as the representative for cities in the San Gabriel Basin without prescriptive water pumping rights.

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 26th day of September, 2023, by the following vote:

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

_____
Charlie Klinakis, Mayor

ATTEST:

_____
Martha Torres, City Clerk

City of La Puente
AGENDA REPORT

To: Mayor and City Council For meeting of: September 26, 2023

From: Bob Lindsey, City Manager

SUBJECT: CONSIDERATION OF A RESOLUTION DENOUNCING ANTISEMITISM AND CONDEMNING HATE CRIMES AND ALL OTHER FORMS OF RACISM, RELIGIOUS OR ETHNIC BIAS, DISCRIMINATION, INCITEMENT OF VIOLENCE, OR TARGETING A MINORITY (MAYOR KLINAKIS/MAYOR PRO TEM MUNOZ)

BACKGROUND/DISCUSSION

The City received a letter from the Jewish Federation of the Greater San Gabriel and Pomona Valleys (Attachment "A") requesting the City Council's support to bring forward a resolution denouncing antisemitism, hatred, and prejudice.

FISCAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council adopt Resolution No. 23-5827 denouncing antisemitism and condemning hate crimes and all other forms of racism, religious or ethnic bias, discrimination, incitement of violence, or targeting a minority.

ATTACHMENTS

Attachment "A": Jewish Federation of the Greater San Gabriel and Pomona Valleys Letter
Attachment "B": Resolution No. 23-5827

JEWISH FEDERATION
OF THE GREATER SAN GABRIEL AND POMONA VALLEYS

March 7, 2023

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

Dear Mayor Klinakis,

My name is Jason Moss, and I am the Executive Director of the Jewish Federation of the Greater San Gabriel and Pomona Valleys. The mission of the Jewish Federation is *to build community by strengthening and enhancing Jewish life* for the estimated 30,000 – 45,000 Jews living between Glendale and Rancho Cucamonga. We do this by providing programs and services that support the needs of the Jewish community and act as the Jewish voice on issues that affect the greater Jewish community.

It is in this capacity that I am writing you today to share with you that the Jewish community is on edge.

Our country has witnessed an unprecedented spike in antisemitic incidents and attacks over the last several years. In its *Audit of Antisemitism Incidents 2021*, the Anti-Defamation League (ADL) recorded 2,717 incidents of assault, harassment, and vandalism. The ADL also recently reported that widespread belief in antisemitic conspiracy theories and tropes nearly doubled since 2019 and the highest levels in 30 years. In November 2022, FBI Director Christopher Wray stated, "A full 63% of religious hate crimes are motivated by antisemitism—targeting a group that makes up just 2.4% of our population. Foreign terrorist organizations like ISIS have promoted antisemitic violent extremism for decades. They continue to target Jewish Americans in their attack plots. But we also confront the threat of people here, on our soil, whose hateful views—often paraded online—boil over into acts of violence."

Locally, over the last year, driveways throughout our community have been strewn with hate-laden flyers, blaming Jews for everything from COVID, "how every aspect of Disney grooming," "Trump's Campaign Funding," and linking Jews to the pornography industry. And the number of antisemitic verbal attacks and confrontations Jewish students are having in local schools has also dramatically increased. As a result of these incidents and others, along with the pervasiveness of antisemitism online, the Jewish community feels like we are being hit from all sides. The very essence of our right to live as Jews is under attack.

In December 2022, I wrote the enclosed Op-ed expressing the local Jewish community's concern about this latest rise of antisemitism and its impact on people's mental health and well-being.

President
Julie Solberg

Vice President
David Levy

Chief Financial Officer
John Carlton*

Secretary
Julie Bank

Board of Governors
Mickey Bernath
Avi Bilu
Julie Gamberg
Lawrence Lurvey
Jeanine Mann
Stuart Miller*
Oran Reznik

** Past Federation President*

Executive Director
Jason Moss, MSW, MAJCS

Program and Community Outreach Director
Rebecca Russell

Cultural Arts Program Coordinator
Cantor Judy Sofer

Operations and Communications Manager
Karen Galeana

PJ Library and PJ OurWay Program Coordinator
Debby Singer

PJ Library and PJ OurWay Program Assistant
Robyn Brahinksy

Camp Gan Shalom Director
Annabella Tornek

Serving the Greater San Gabriel and Pomona Valleys
114A W. Lime Avenue | Monrovia, CA 91016 | 626.445.0810 | Fax 626.445.5977
federation@jewishsgpv.org www.jewishsgpv.org

ATTACHMENT A

Antisemitism has emerged at all levels of our society and must be confronted through a multi-faceted, targeted approach, including at the City, County, State, and Federal government levels. As the mayor of La Puente, we need your and La Puente City Council's help, and I am asking you to commit to this effort by taking the following steps:

1. Join over 700+ Mayors nationwide and sign the American Jewish Committee (AJC) and US Conference of Mayors statement to combat antisemitism.
2. La Puente City Council adopt the International Holocaust Remembrance Alliance's (IHRA) working definition on antisemitism
3. Propose, approve, and adopt a resolution denouncing and condemning antisemitism and all forms of hatred (including the jew-hatred flyers thrown on driveways)
4. Appoint a City of La Puente staff member to create and convene a task force made up of representatives from various ethnic and racial groups to work with the city to:
    - Foster relationships between the groups
    - Develop a Zero-tolerance policy against all forms of hatred.
    - Develop an educational plan to train La Puente's staff and law enforcement personnel on detecting and reacting to all forms of hatred.
5. Allocate resources for initiatives fostering interfaith acceptance, understanding, and harmony.

As an elected official, you are in an important and unique position to affect change through your direct engagement with our local Jewish community.

Now, I know that if the City of La Puente takes each of these steps, there is no guarantee that antisemitism or hatred will be immediately eradicated. However, I do know that if you do nothing, things will continue to get worse.

I urge you to stand with us, and let's show people that antisemitism and all forms of hatred will not be tolerated or accepted in La Puente.

Respectively,

Jason Moss

Jason Moss, MSW, MAJCS
Executive Director

cc: Valerie Muñoz, Mayor Pro Tem
David E. Argudo, Council Member
Nadia Mendoza, Council Member
Gabriel Quiñones, Council Member
Bob Lindsey, City Manager

RESOLUTION NO. 23-5827

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LA PUENTE, CALIFORNIA, DENOUNCING ANTISEMITISM AND CONDEMNING HATE CRIMES AND ALL OTHER FORMS OF RACISM, RELIGIOUS OR ETHNIC BIAS, DISCRIMINATION, INCITEMENT OF VIOLENCE, OR TARGETING A MINORITY

WHEREAS, the City of La Puente is committed to inclusion and advancement of diversity and equity for people of all races, ethnicities, national origins, religions, ages, genders, and backgrounds; and

WHEREAS, the City of La Puente takes great pride in diversity and respect for all people, recognizing our diversity as a key strength for the City and our character; and

WHEREAS, the City of La Puente supports national, state, and local government efforts directed at eradicating antisemitism and all forms of hatred, and supports expanded education programs, in order to counter intolerance and discrimination; and

WHEREAS, the City of La Puente condemns antisemitism in all its forms, including: hatred and prejudice directed towards Jewish community members; stereotypes or conspiracy theories about Jews; Holocaust denial or distortion, and extremist indoctrination or recruitment related to any form of antisemitism; and hate crimes, hate speech, and any other form of racism, religious or ethnic bias, discrimination, incitement to violence, or targeting a minority in the United States; and

WHEREAS, in the past several years, violent crimes, threats of violence, targeting of religious, racial, and ethnic minorities have increased across the United States; and

WHEREAS, on December 7, 2022, the Los Angeles County Commission on Human Relations released its annual hate crime report for Los Angeles County in 2021, showing hate crimes have reached the highest level in 19 years; and

WHEREAS, the California Attorney General's 2021 "Hate Crime in California" Report shows that hate crimes reported in California increased 32.6% over the prior year and remain at their highest level since 2001, with anti-Jewish bias events increasing 32.2% from 115 to 152 incidents from 2020 to 2021; and

WHEREAS, the City of La Puente affirms that hatred and bias in any form are not acceptable in our community, and remains committed to our vision of welcoming and serving the people of La Puente in order to create a community that offers a high quality of life; and

WHEREAS, the City of La Puente wishes to promote an atmosphere of acceptance, tolerance, and respect in the community.

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

SECTION 1. The City of La Puente condemns all forms of hate, racism, and violence perpetrated, tolerated, or encouraged by any group or individual.

SECTION 2. The City of La Puente affirms the basic rights of all people to live in a safe environment free from discrimination, intimidation, threats, or fear.

SECTION 3. The City of La Puente will continue to work alongside the American Jewish Committee, the Anti-Defamation League, the United States Conference of Mayors, and Jewish Federation of the Greater San Gabriel and Pomona Valleys to combat and denounce antisemitism.

SECTION 4. The City of La Puente recognizes the International Holocaust Remembrance Alliance's (IHRA) working definition of antisemitism as "a certain perception of Jews, which may be expressed as hatred towards Jews. Rhetorical and physical manifestations of antisemitism are directed toward Jewish or non-Jewish individuals and/or their property, toward Jewish community institutions and religious facilities."

SECTION 5. The City of La Puente is committed to protecting all residents and families no matter their ethnicity, national origin, race, faith, sexual orientation, or gender, and is committed to inclusion and advancing equity and justice for all people, as every person in La Puente deserves to be treated fairly, with dignity, and to have their humanity, existence, history, and contributions valued.

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

PASSED, APPROVED AND ADOPTED this 26th day of September, 2023, by the following vote:

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

_____
Charlie Klinakis, Mayor

ATTEST:

_____
Martha Torres, MPA, City Clerk